SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

Ď.	NAMI	E OF THE ORGANIZATION / DEPTT.	SINDH GOVERNMENT QATAR HOSPIT KARACHI	TAL, ORANGI TOW				
2)	SALES OF INC.	INCIAL / LOCAL GOVT / OTHER	PROVINCIAL					
3)	THE RESERVE THE PARTY OF THE PA	OF CONTRACT	SUPPLY OF MEDICINES/X-RAY FILMS 2013-2014					
4)	100 St. 100 100	DER NUMBER	SGQH/4710 DATED 28.06.2013					
5)	BRIEF	F DESCRIPTION OF CONTRACT SUPPLY OF MEDICINES 2013-2014						
6)	FORU	M THAT APPROVED THE SCHEME	PROVINCIAL GOVERNMENT					
7)	TEND	ER ESTIMATED VALUE	63,225,000					
8)		NEER'S ESTIMATE ivil works only)	NA					
9)	ESTIN	MATED COMPLETION PERIOD (AS P	ER CONTRACT) 90 DAYS					
10)	TEND	ER OPENED ON (DATE & TIME)	27,07.2013 AT 11,30 AM					
[1)		BER OF TENDER DOCUMENTS SOLD h list of buyers)) LIST ATTAHCED					
12)	NUMI	BER OF BIDS RECEIVED	DET ATTACHED					
13)	NUMI	BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS LIST	ATTACHED				
14)		VALUATION REPORT use a copy)	CCPY ENCLOSED					
15)	NAMI	E AND ADDRESS OF THE SUCCESSF	UL BUDDER LETTER OF AWARD ATT	ACHED				
16)	CONT	RACT AWARD PRICE	AS PER CONTRACT					
17)		ING OF SUCCESSFUL BIDDER IN EV	VALUATION REPORT 1ST EVALUATION					
	50000		BID					
18)	METH	IOD OF PROCUREMENT USED : - (Tie	ck one)					
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE NIL	Domestic/ Local				
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE YES					
	c)	TWO STAGE BIDDING PROCEDUR	RE_NIL					
	d)	TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE NIL					
		PLEASE SPECIFY IF ANY OTHER EMERGENCY DIRECT CONTRACTING		AS ADOPTED i.				

19)	APPR(OVING AUTHORITY FOR AW	ARD OF CONTRA	CT_		
20)	WHET	HER THE PROCUREMENT W	AS INCLUDED IN	ANN	NUAL P	ROCUREMENT PLAN? Yes V No
21)	ADVE	RTISEMENT:				
			Έ	Yes	YES	
	i)	SPPRA Website	THE LOSS AND AND CONTRACTOR OF THE CONTRACTOR OF			
		(If yes, give date and SPPRA l	dentification (No.)	No		
	41.00	N25 1429		177		
	ii)	News Papers (If yes, give names of newspap	ers and dates)	Yes		
		(11 yes, give inspector) newspap	crs and dates)			
				No		
22)	NATU	RE OF CONTRACT	8			Denotic/ / Int.
			X			
		HER QUALIFICATION CRITE		HACO .		
		NCLUDED IN BIDDING / TEÑ enclose a copy)	DER DOCUMENT	Si		v Dv D
	NAME OF TAXABLE	CONTRACTOR OF THE SERVICE				Yes V No
Day.	WHET	HER BID EVALUATION CRIT	EDIA	A		
		NCLUDED IN BIDDING / TEN		S?	•	Yes 🗸 No
- 8	(If yes,	enclose a copy)			"	2 3 3
			× 4		.	4
		HER APPROVAL OF COMPET			SOBT	CENED FOR USING A
[1]	METH	OD OTHER THAN OPEN COM	BETTIVE BIDDI		1	Yes ✓ No
	uzae n	ID CECUBITY ODTAINED ED	OV ALL THE BID	DEB	🔪	
(0)	WASB	ID SECURITY OBTAINED FR	OM ALL THE BID	DEK	S1 /	Yes ✓ No
		HER THE SUCCESSFUL BID		M.U.	ATED	Yes ✓ No
1	BID / B	EST EVALUATED BID (in cas	e of Consultancies)			37-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
101	MATERIAL STREET	UED THE SHOCKSELL BUDG	OCD WAS TECHNO	2411	w	Yes No
and the second		HER THE SUCCESSFUL BIDD LIANT?	ER WAS IECHNIC	ALI	- Y	Yes No
0.9		EDEC (1987)				
ios i	Water	UEB NAMES OF THE BESSE	DC AND THEIR O	cior	ED DD	ces were near over an
		HER NAMES OF THE BIDDE ME OF OPENING OF BIDS?	NO AND THEIR Q	UUT	EU PRI	
	antice of	THE PROPERTY OF THE PROPERTY O				Yes No 🗸
(0)	WHETI	HER EVALUATION REPOR	T GIVEN TO B	IDDE	RS BI	FORE THE AWARD OF
(CONTR	ACT?				
(Attach	copy of the bid evaluation repor	0			Yes V No
						ice data to the terms

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NIL
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	ГНЕ Т	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	NIL
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	NIL
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	
	No	NIL
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NO Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROG	UREMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	4
Authorized Officer \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	odica	d Khalid Mascod i Superintendent Sovt. Qatar Hospital

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

Print Save Reset

Cell: 0:50-2261609



Whole Sale Drugs, General Order & Equipment Supplier

Date: 21-102013

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. CUOVVE

Thanking you

For: TAHA Associates



MUNTAHA ENTERPRISES

Whole Sale Druggist & General Order Supplier

C+ .	Ne			
	1700	•		

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: MUNICIPAL ENTERPRISES.

Cell: 0300-2261609





Date: 21-10-2013

To,

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

Dear Sir

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

Thanking you

For: TAHAAS . 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: MUNTAL ERPRISES.



Pioneer Distributors

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

1

The Medical Superitardent Sindh Gout Qutor Hospital.

19-10-2013

Orangi Town.

Karachi

Subject: Validity Period of 2013-2014

As per your request we are agreed to entend Our bid validity further 30 days.

Regords.

for

SC-42 Garden View Stadium Road Karachi

Kioneer Di Stributors



GEOFMAN PHARMACEUTICALS



FACTORY: 20/23, KORANGI INDUSTRIAL AREA, KARACHI - 74900, PAKISTAN.
PHONE: 35982185-6, FAX: 92-21-35062188, 35050721, MOBILE: 0300-0266682, E-MAIL: geofman786@cyber.net.p

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





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 Goverment Qafar Hospital Orangi Town Karachi

Subject Validity Period of 2013.2014

As Per your request we are agreed to extend over 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,

BIAGNOSTIC SYSTEMS

Ayaz Alim















MERCK















FUJIFILM

FUJIFILM PAKISTAN (PVT) LTD.

37-D, Block-6, 38th Street,

P.E.C.H.S., Karachi-75400, Pakistan. Phones: (92-21) 34535502 (4 Lines)

Fax: (92-21) 34548192 E-mail: info@fujifilm.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

MOHAMMAD IQBAL MAJEED

Regional Manager

E-mail: billoors@yahoo.com

Fax : +92-21-32420126 Phone : 32311870, 32420129

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,

(Abdul Razzak Billoo) 0300-2341136 0338-239563



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,



Cell: 0300-2261609





TO

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



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

Data: 22-10-13.

No. The Medical Superintendent Soude Court Datas Haspital, Orangi Jami, Kanela.

SUBJECT: Validety Period of 2013-2014.

As Per your request we are agreed to Extend our sid validity

Thanks & Best Legards

Fix, M/s. National Agency

Karalli.

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

32219007 P

32627973 F

forazassociates@gmail.com E



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 EN FERPRISES.



ORANGI TOWN, KARACHI

سنده گورنمنث قطر اسپتال،اورنگی ثاؤن،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	Äs 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.



ORANGI TOWN, KARACHI

سنده گورنمنت قطر اسپتال،اورنگی ثاؤن،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: 12/1) , 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.



سندهگورنمنث قطر اسپتال،اورنگی ثاؤن،کراچی

سنده خور نمنت قطر اسپنال،اور نکی تاؤن،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/5897

Date: 17/1/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Diagnostic Systems, Karachi

ACCOUNTS TO

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.



سنده 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/5897

Date: /2/11/ , 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.



سنده گورنمنث قطر اسپتال،اورنگی ثاؤن،کراچی PHONE: +92-21-3669-7581, +92-21-3669-4187-8

FACSIMILE: +92-21-3669-7585

EMAIL: gatarhospital@gmail.com

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

No: SGQH/ 5896

Date: /2/11/, 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.



سنده گورنمنت 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/ S888

Date: /2/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Muntaha Entreprises,

Karachi

SUBJECT: Reference: PROCUREMENT OF DIETARY ARTICLES FOR THE YEAR 2013-2014.

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.



ORANGI TOWN, KARACHI

سنده گور نمنت قطر اسپتال، اورنگی ثاون، 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/ 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.

		Ite	m #				Rate per A/U	Quantity Ordered
1001, 1002 1020, 1022 1049, 1051 1077, 1078 1087, 1088 1095, 1096,	1023, 1058, 1079, 1089,	1028, 1059, 1081, 1090,	1033, 1062, 1082, 1091,	1036, 1063, 1084,	1045, 1070, 1085,	1046, 1075, 1086,	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.



ORANGI TOWN, KARACHI

سنده گورنمنث قطر اسپئال،اورنگی ثاؤن،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/5880

Date: / 2/ /// , 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.

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.



ORANGI TOWN, KARACHI

سنده گورنمنث قُطر اسپتال،اورنگی ٹاؤن،کراچی PHONE: +92-21-3669-7581, +92-21-3669-4187-8

FACSIMILE: +92-21-3669-7585 EMAIL: gatarhospital@gmail.com

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

No: SGQH/5873

Date: / 2/1/ , 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.



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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/5876

Date: 12/11/ , 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.

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

No: SGQH/5869

Date: 42/11/, 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 $2\frac{1}{2}$ 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.



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

No: SGQH/5894

Date: 17/11 , 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, 1053, 1083,	1054,	1012, 1056,	1013, 1057,	1016, 1064,	1047, 1069,	1050, 1071,	1052, 1072,	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.



ORANGI TOWN, KARACHI سنده گور نمنت قطر اسپتال، اور نگی ثاؤن، کراچی

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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.

ltem #	Rate per A/U	Quantity Ordered As per tender
07, 213, 214, 309, 326, 409, 443, 584, 620, 702, 705, 709, 710, As p	As per your quoted rates	

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.



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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.



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

No: SGQH/ \$883

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 21/2 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.



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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.

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

No: SGQH/ 5884

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.

			- 19		Item	50						Rate per A/U	Quantity Ordered
404, 900,	435,	805,	807,	808,	822,	823,	832,	838,	856,	863,	865,	As per your quoted rates	As per tender

Date of delivery:

Upto June 30, 2014 or earlier.

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

No: SGQH/ 5886

Date: 42/1/, 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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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5887

Date: (12/11), 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.

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

No: 5GQH/ 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.

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

No: SGQH/5879

Date: 12/11/, 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.



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

No: SGQH/ 5891

Date: /2/1/ , 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.

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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/ 589 0

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 21/2 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.



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/ 5889

Date: 12/11 , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S MG Supplier, Karachi

SUBJECT:

PROCUREMENT OFMEDICAL 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.



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

No: SGQH/ 5875

Date: 47/1/ , 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.



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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.



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

No: SGQH/ 5868

Date: /2/11/ , 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.



سنده گورنمنث قطر اسپتال،اورنگی ثاؤن،کراچی PHONE: +92-21-3669-7581, +92-21-3669-4187-8

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

No: 5GQH/5870

Date:/2/1/, 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Jawaid Traders, Karachi

rou acm

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.

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

No: SGQH/ 5867

Date: 17/11 , 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.

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UKANGI TUWN, KAKACHI سنده گور زمنت قطر اسپتال، اور نگی ٹاؤن، کر اچی

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

No: SGQH/ 587)

Date: 12/1/, 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.



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

سنده گورنمنث 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: / 7/1/ , 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.



سنده 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: [2]/// , 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.



This CONTRACT is made at M/s Macter International Umited on 12-11-13 day of Oct 20 Jahre Office, City Court The Medical Superintendent Sindh Government Qatar Hospital, Karachi (hereinafter referred to as the Karachi "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	Rantin inj 50mg/2mi - 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 - 120mi	3,000	17.5	52,500.00
211	Sante Caps 20mg - 14's	3,571	50	178,550.00
818	Clavox Inj 2g - 1's	5,000	47.85	239,250.00
303	Maxil Dry Susp 125mg/Smt - 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:

- 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".
- 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,
- () 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.
- (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 kirkback, 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.
- (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 faise 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 Seiler/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 (Seiler/Supplier) as aforesaid for the purpose of obtaining or inducting 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.
- 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 Med	ical
Superintendent Sindh Government Qatar Hospital, Karachi and shall enter into force on the	_day of
June 2012.	

Signed / Sealed by the Maguifacturer Authorized Supplier / Authorized Agent Sindh Govt, Octor Hospital Orangi Town Karachi

WITHESS

1. M. SHARS FLUGEN.

2. Oye Myjer Al

3. _____

4.

J. Williams



CONTRACT AGREEMENT

VENDOR'S SIGNATURE

M.S/SGRH/4710

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.	(6)	**************************************	**	330067	63.00	940	59,220.00
				,	TO	TAL ::	630,000.00



Now this agreement witnessed as follows:

- In this agreement words and expressions hall have the same meaning as are respectively assigned to them in the terms and condition of tender enquire referred to.
- Following documents shall be deemed to from 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.
- 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 Mascoot Medical Superintended FORMAN PHARMACEUTICALS Sindh Govt, Ontor Hospital

M. SADIQ SHEIKH

Orangi Town Karachi.

SIGNATURE & SEAL (SUPPLIER)

NAME

DESIGNATION

DESIGNATION

WITNESS (PURCHASER)

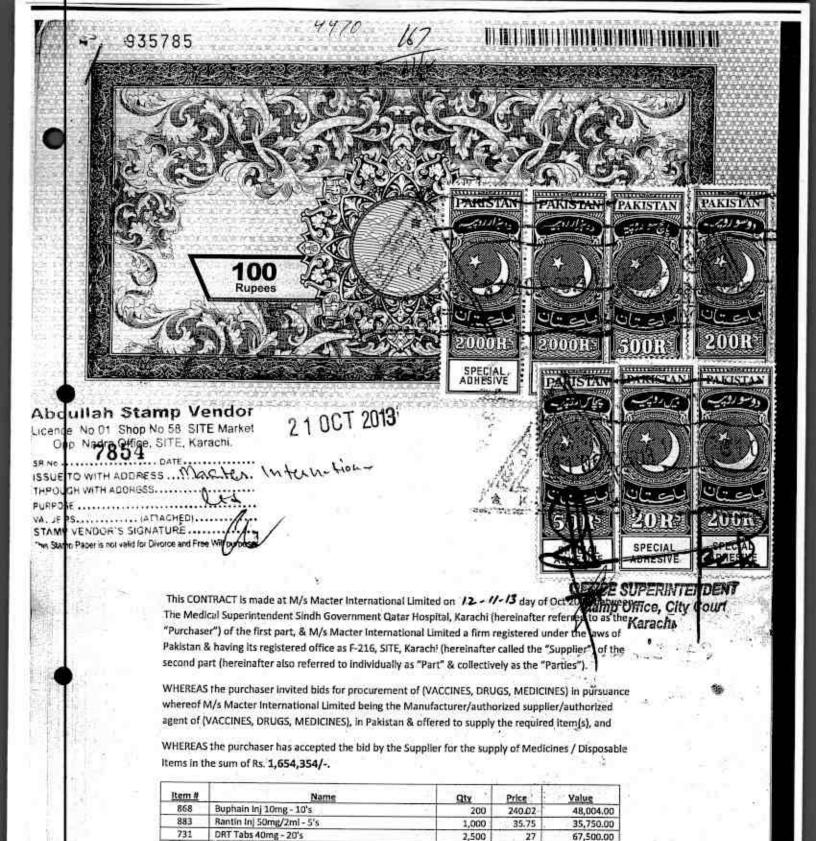
NAME PURCHASER

DESIGNATION

WITNESS (SUPPLIER)
NAME

R.K.

secoli



1,250

3,000

3,571

5,000

5,000

20,000

Total Amount Rs

10,000

40

50

17.5

47.85

20.98

107

11.9

50,000.00

52,500.00

178,550.00

239,250.00

209,800.00

535,000.00

238,000.00

1.654 354:00

739

301

211

818

303

820

322

Glio Tabs 2mg - 20's

Dimeco Susp - 120ml

Clavox inj 1g - 1's

Sante Caps 20mg - 14's

Titan Inj 1g (IV) -1's (Govt)

Maxil Dry Susp 125mg/5mi - 60ml

Paramac Susp 120mg/Sml - 60ml

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

- 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".
- 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.
- {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.
- (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 Selier / 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 inducting 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.
- 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 / Seeled by the Manufacturer Authorized Supplier / Authorized Agent

Sinch Superintendent Sinch Govt. Gatar Hoopital Orangi Town Karashi.

WITHESS

1 M. SHARS F KHOM.

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CONTRACT AGREEMENT

SGQH/5607

This Agreement made this day /2_/1-13 , 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		E.	ACCOMMENSATION AND ADDRESS OF THE PERSON ADDRESS OF
#		Rate Per	Quantity	Total Value in
1	Tab. Domperidone 10 mg	A/U	Ordered	Figure
2	Tab. Metropodalzole 400mg	0.62	50000	31000
- 3	Tab. Propranolol 40mg	0.91	100000	91000
4	Tab akarilii iline 150mg	2.36	100000	236000
	rabination 150mg	2.18	50000	109000
	Sales and the sa		Total	467000



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

Now this agreement witnessed as follows:

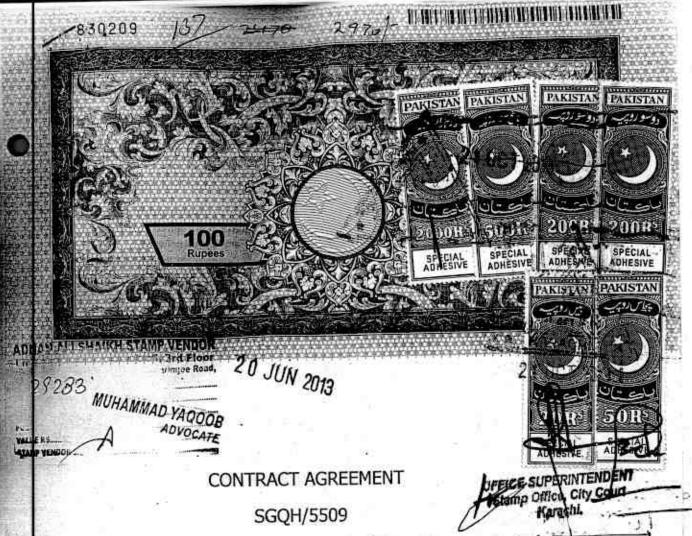
- In this agreement words and expressions hall have the same meaning as are respectively assigned to them in the terms and condition of tender enquiry referred to.
- Following documents shall be deemed to form and be read and construed as per of this agreement size:
- a) Contract Agreement.
- b) Price Shedule.

DESIGNATION

- Technical Specification.
- Terms and Conditions of Tender Enquiry.
- e) Terrms and Conditions of the contract.
- f) Schedule of requirements.
- Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.
- 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)	1 Collection
NAME	Maid Masont
DESIGNATION	Dr. Syed Khalid Masood Dr. Syed Khalid Masood Nedical Superintendent Medical Superintendent Sindh Gowl. Qatar Hospital Sindh Gowl. Qatar Hospital Orangi Town Karachi.
	· Orangi
SIGNATURE & SEAL (SUPPLIER)	all
NAME	Harteling Manager
DESIGNATION	Harteling Manager
40	/
WITNESS (PURCHASER)	
NAME	(
DESIGNATION	
₩	
WITNESS (SUPPLIER)	以(如是)
NAME . 3	3 Tofan



This Agreement made this day /2 - // 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
-		10	Total	987,500



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

Now this agreement witnessed as follows:

- In this agreement words and expressions hall have the same meaning as are respectively
 assigned to them in the terms and condition of tender enquiry referred to.
- Following documents shall be deemed to form and be read and construed as per of this agreement size:
- a) Contract Agreement.
- b) Price Shedule.
- Technical Specification.
- d) Terms and Conditions of Tender Enquiry.
- e) Terrms and Conditions of the contract.
- Schedule of requirements.
- Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.
- 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.

SIGNATU	RE & SEAL	(PURCHASER)
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NAME

DESIGNATION

SIGNATURE & SEAL (SUPPLIER)

NAME

DESIGNATION

WITNESS (PURCHASER)

NAME

DESIGNATION

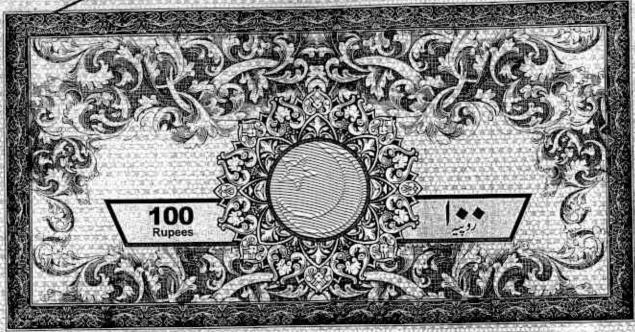
WITNESS (SUPPLIER)

NAME

DESIGNATION

Dr. Syed Khalid Masood Dr. Syed Khalid Masoont Dr. Syed Superintandens Mandin Gould Qalar Karachi. Mandin Gould Qalar Karachi.

Forag Ahred Janaga



Syed Qader Mohiudoin Stamp Vendor
Licence # 34. Sent # 45. Shed-B

City Court Monachi
SHED TO WITH ADDRESS AND CONTRACT AGREEMENT
ALVE TO MONACH ADDRESS AND CONTRACT AGREEMENT
Advance Acceptance No.SGQH / 5879 dated #2-11-2013

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	QUANTIY	UNIT	TOTAL	
			MANUFACTURER	57/2 G #1	PRICE	AMOUNT	
420	LEVABUNALOL	OPHTH CIL EYE DROP 5ML	ОРНТН РНАКМА	3300	74.40	245,520.00	
	EYE DROP 0.5%						
433	POVIDONE + IODINE	PYODINE SCRUB (450ML)	BROOKES PHARMA (PVT) LTD	1000	328.00	328,000.00	
	SCRUB SOLUTION (450ML)						
434	POVIDONE + IODINE	YOUNE SOLUTION (450ML	BROOKES PHARMA (PVT) LTD	1000	319.00	319,000.00	
	SOLUTION (450ML)			-			
441	TROPICAMIDE EYE DROP 1%	OPHTH-DILATE EYE	OPHTH PHARMA	1000	68.50	68,500,00	
		DROP 10ML	AND THE REAL PROPERTY.				
SURGICAL	ITEMS						
525	DENTAL NEEDLE 26 GX 44MM		CHINA	350	393.75	137,812.50	
520	DIAL A FLOW	SAFETY	MADE IN CHINA	1500	82,35	123,525.00	
528	DISPOSABLE GLOVES	SAFETY	MADE IN CHINA	5000	21,17	105,850.00	
	LARGE SIZE						
530	DISPOSABLE SYRINGE 1CC	STAR	MADE IN CHINA	20000	3.76	75,200,00	
539	ECG ELECTRODES	SAFETY	MADE IN CHINA	10000	5,88	58,600.00	
540	ENDOTRACHEAL TUBE WITH	K&K	MADE IN CHINA	100	44.70	4,470.00	
	CUFF # 3				-	TO HE	
541	ENDOTRACHEAL TUBE WITH	K&K	MADE IN CHINA	100	44.70	4,470,00	
	15UFF # 3,2						
542	ENDOTRACHEAL TUBE WITH	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	8,940.0
545 ENDOTRACHEAL TUBE WITH CUFF # 5,5		K&K	MADE IN CHINA	200	44.70	8,940.0
546 ENDOTRACHEAL TUBE WITH CUFF # 6		JBE WITH K&K MADE IN CHINA 200 44.70		44.70	8,940.00	
547	ENDOTRACHEAL TUBE WITH	K&K	MADE IN CHINA	200	44.70	8,940,0
548	CUFF # 6.5 ENDOTRACHEAL TUBE WITH	K&K	- MADE IN CHINA		100000	22/27/27/3
	CUFF # 7		INDE IN COMM	200	44.70	8,940.0
549	ENDOTRACHEAL TUBE WITH CUFF # 7.5	K&K	MADE IN CHINA	200	44,70	8,940.0
550	ENDOTRACHEAL TUBE WITH CUFF # 8	как	MADE IN CHINA	200	44.70	8,940.0
551	ENDOTRACHEAL TUBE WITHOUT CUFF # 2.5	N K&K	MADE IN CHINA	500	40.00	20,000.00
552	ENDOTRACHEAL TUBE WITHOUTER	u Kak	MADE IN CHINA	100	40.00	4,000.00
553	ENDOTRACHEAL TUBE WITHOUTE CUFF # 4	t K&K	MADE IN CHINA	300	40.00	12,000.00
554	ENDOTRACHEAL TUBE WITHO	C K&X	MADE IN CHINA	300	40.00	12,000.00
555	ENDOTRACHEAL TUBE WITHO CUFF # 6	K&K	MADE IN CHINA	300	40.00	12,000.00
558	ENDOTRACHEAL TUBE WITHO CUFF # 6.5	K&K	MADE IN CHINA	300	40,50	12,000.00
557	ENDOTRACHEAL TUBE WITHO CUFF # 7	K&K	MADE IN CHINA	300	40,00	12,000.00
558	ENDOTRACHEAL TUBE WITHO 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
587	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
17.Y	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
73	FOLEY'S CATHETER # 10	PIGEON	MADE IN CHINA	5000	51.76	258,800.00
93	NASUA; OXYGEN PROBE	SAFETY	MADE IN CHINA	200	28.75	5,750.00
2501	PAPER TAPE 1"	USMAN ENTERPRISES	NITTO JAPAN	1500	33,35	50,025.00
*****	SURGICAL BLADE # 10	The state of the s	2011 (N. W. W. C. C.)	.5494	20.00	90,423.00

		Total Ar	nount <<<<<<>>>>>	*****		8,140,642.50
902	INJ XYLESTINE 2%	RAPICAINE 2%	SWITZERLAND	2500	22.50	56,250.00
566	INJ MIDAZOLAM 1 MG	HYPOZAM 10X3ML	BROOKES PHARMA (PVT) LTD	2500	29.75	74,375.00
817	INJ BUPIVACAINE S.P.7.5% MG	ISOCAINE SPINAL 0.75 %5X	BROOKES PHARMA (PVT) LTD	6500	26.03	169,195.00
815	INJ BUPIVACAINE S.P. 0 0.5% M	ENSOCAINE SPINAL 5X10M	BROOKES PHARMA (PVT) LTD	500	34.66	17,330.00
803(A)	INJ AMINO ACID 500ML	AMINOVEL 500ML	OTSUKA PAKISTAN LTD	600	358.60	215,160,00
JECTABL	É SECTION					
	2/0	CIRCLE ROUND BODY				
649	VICRYL ROUND BODY NEEDLE	Committee of the last of the property of the state of the	SUTURE LTD (U.K)	1000	1,950.00	1,950,000.00
	1/0	ROUND BODY		1250		
548	VICRYL ROUND BODY NEEDLE	RGISORB 0 40MM 1/2 CIRC	SUTURE LTD (U.K)	1000	2.220.00	2,220,000.00
	1/0	CURVED CUTTING	384,18138,874,3444		2,000.00	009,100.00
646	VICRYL RAPRID 3/0	SURGIQUICK 3/0 16MM	SUTURE LTD (U.K)	300	2,699.00	809,700.00
645	URINE BAG	STAR	MADE IN CHINA	15000	20,00	300,000.00
634	SURGICAL BLADE # 24	PERFECT	MADE IN CHINA	100	355.00	35,500.00
633	3 SURGICAL BLADE # 20 PERFECT		L BLADE # 20 PERFECT MADE IN CHINA 10		355.00	35,500.00
632	SURGICAL BLADE # 15	PERFECT	MADE IN CHINA	100	355,00	35,500.00
631 SURGICAL BLADE # 12		PERFECT	MADE IN CHINA	100	355.00	35,500,00

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

Now this agreement withnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2 Following document shall be seemed top form and be read and constructed as per of this agreement:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the contract
- In consideration of the payment to be made by the purchase to the. We supplier as herein after mentioned, the supplier hereby convenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the prevision of the goods.

SUPPLIER (

SIGNATURE & STAMP NAME : Abdul Wahab Designation : Manager

Address: 12, Bari Chamber, Robson 700a, Karach

PURCHASER

Address:

WITHNESS (PURCHASER)

SIGNATURE & STAMP_

WITHNESS (SUPPLIER)

NAME -

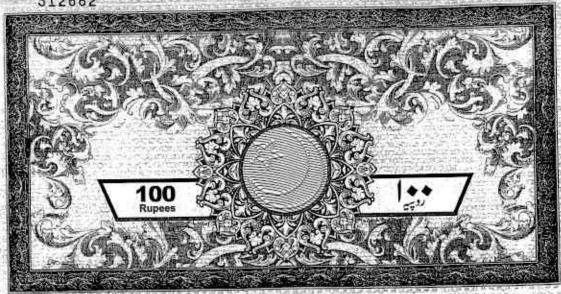
Designation : _____

Address:

SIGNATURE & STAMP _

NAME : ______ Designation : _____

Address:



SAVD AHMED SIDDIQUI STAMP VENDOR Lidence # 49, Shop # 17, Ground Floor, Erun Appartment Slock-17, Guishan-e-lighal Karachi.	2 9 OCT 2013
SR. NO. JOHN DATE	
THROUGH WITH ADDRESS MR. M. JEHANGIR KHAN	
PUR OSE ADVOCATE	
STAIR VENDOR SIGNATURE TO CONTINUE CONT	t Agreemen

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)

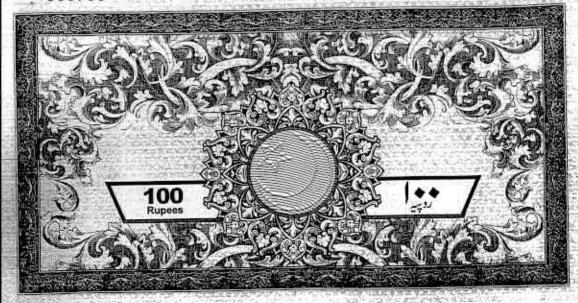
In consideration of the payments to be made by the Sindh Government Qatar hospital orangi Town Karachi M/S Taha Associates, as hereinafter mentioned, the Supplier hereby Covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with 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. Dr. Syed Khalid Masood Medical Superintendent Sindh Govt. Qatar Hospital Orangi Town Karaehi.

Signed, Sealed, Delivered (For the Procuring agency)

Signed, Sealed, delivered (For the Supplier



Abdullah Stamp Vendor

Licence No 01 Shop No 58 SITE Market 2 1 OCT 2013 Nadra Office, SITE, Karachi.

TO WITH ADDRESS .. MARACE. WHELL Contract Agreement ISSL GH WITH ADDRESS.....

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)

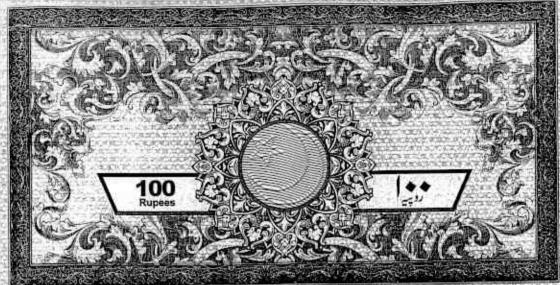
In consideration of the payments to be made by the Sindh Govt Qatar Hospital Karachi. To the Macter International Limited., as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with 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 Dr. Syed Khalld Masood Medical Buparistangent Shift Sov. One-Hope Signed, sealed, delivered Orangi Town Kernchii (For the Procuring Agency)

Signed, sealed, delivered (For the Supplier)



NEYAZ'AHMED STAMP VENDOR

ic. No.83, Shop No. 3, Karim Plaza, Oliock-14, Guishan-e-Iqbal, Karachi

0 6 NOV 2013

25838

ssaed with Address: Abdul Nacem Sial

mmp Vendor's Signature_

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. 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")

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/5837/2-11-2013 (Copy is attached)

In consideration of the payments to be made by the Sindh Government Qatar hospital orangi Town Karachi M/S 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 pr. Syed Khalid Masood

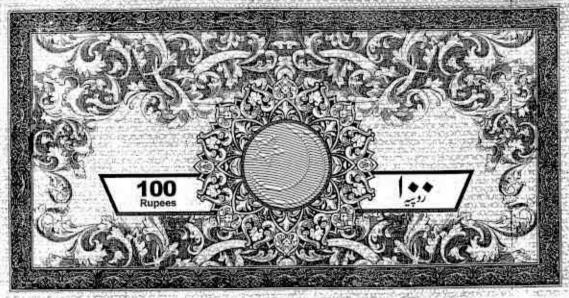
Signed, Sealed, Delivered (For the Procuring agency) Dr. Syed Khalid Mascod Medical Superintendent Sindh Govt Qatar Hospital the Orangi Town Karachi.

Signed, Sealed, delivered (For the Supplier)



_the





かられるのでからるの経験を対象がないのはないのであればれ R ALAM STAMP VENDON Icones No. M. Saut No. I. Shield A. Cury Coulet, Wangehi 105194 AF. 07 NOV 2013 MR JOHAR ABID RIZVI

CONTRACT AGREEMENT SGQH/5896

This agreement made this day 23 -11-2013 between the Medical Superidentend Sind Government Hospital Qatar Karachi the purchaser laboratory item "The Buyer" and M/S A.S.ENTERPRISES 12Humair Center Hurmasji Street Ghari Kata Arambagit Road Karachi Laboratory Item "The Supplier"

In this Agreement words and expression shall have the same mearling as are respectively assigned to them in the condition of contract referred to in the Advance Acceptance Issued vide letter no.SGQH//5896 Dated #2.11-2013(Copy attached)

In consideration of the payment to be made by the Sind Govt Catar 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 perovision 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.

1/100	NAME OF ITEM	PARING	SHAND	RATE	1903	SATE IN WORD + 1	
1021	S.A.A. PIPETTES	01-NO1		85/*	15/-	Eighty five aris	
3024	FIELD STAM "A"	300 ALL		300/*	1.6	Eight hundred only	
1025	FIELD STAIN "8"	500-M1.		800/=	1.6	Eight hundred only	
1096	DERIGUE RAPID ICT	25-1631	S/D.ABON	7500/+	300/-	Seven thomand five hundred only.	
1037	HBS EUSA	96-1637	S/O.ABON	3000/w	21.25	Three thousand only	
3005	HBS RAPID ICT	40-TEST	APON	900/*	27.50	Nine hundred only	
1039	HCY-ELSA	96-TEST	S/O.ABON	1500/*	36.45	Thirty five hundred	
1040	HCY AAPID ICT	40-TEST	NOSA	1400/*	15/v	Faurteen hundred 1	
1041	HIV-ELISA	98-TEST	3/0.ABON	4500/4	46.87	Forty fire transfeed	
1042	HIV KUPIO ICT	40-TEST	ABON	1850/=	46,25	Eighteen hurning titly	
1044	FREGMANCY STRIP ICT	50-TEST	ABON	300/-	6/+	Three hondred only	
1067	9697 KH	SXRC-MI,	Austr/agm	5000/=	16.65	Five thousand only	
1073	VACCUTAINAR EDITA	100-NOS		800/*	8.605	Eight hundred only	
1074	VACCUTAINAT PLUND	500-NO5		800/-	8-WOS	Eight hundred andy	
1076	VACCUT SCIDERM CITE	100-NDS		800/-	8-NOS	Eight hundred only	
1101	ANTI SENA 'A'	SO-ML		265/+	26.3	They hundred staty thes	
1102	WILL PERW JA.	30-ML		263/a	26.5	Two hundred story five	
1100	ANTI SERA "D"	10-ML		365/-	36.5	These hundred story fly	
1104	ANTI SERA A, B, D	EXTERM).		199/+	_	Eight fransfred fifty only	

IN WITNESS whereof the parties hereto have caused this agreement to be the days and year first above written.

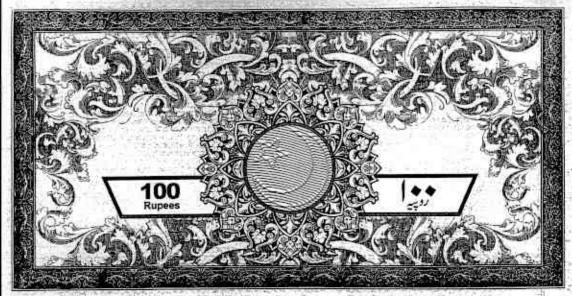
Signed, seal

(For the Supp

Signed, sealed, delivered (For the Procuring Agency)

s. Syed Khalid Masood Iseligid Buptrintendent Sipin Cort. Geter Hespital

Orangi Yawa Karachi.



Licence No.129, Shop No. 16, Block-14,
Karim Plaza Guishan-e-lqbal, Karachi

B. NO 1656 BDATE 04 SEP 2013

B. NO SSUED TO WITH ADDRESS THROUGH WITH AMERISE 3. Nawazish Ali Ajmi
PURPOSE ALUE HS 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 if 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.

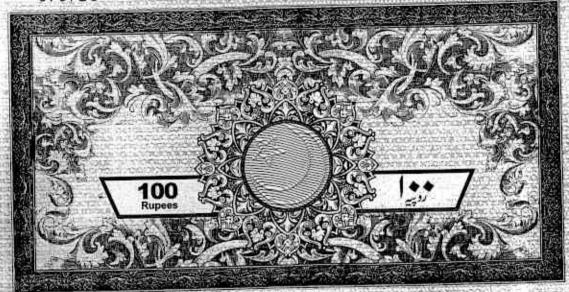
In consideration of the payments of be made by the Sindh Government Qatar Hospital to the M/s. Jawed Traders as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions 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) or. Syed Khalld Masood
Nedical Superintendent
Sind Goyl Onar Hospital
Sind Goyl Onar Karachi
Orangi Yown Karachi

Signed, sealed, delivered (For the Supplier) the



MUHAMMAD ASHRAF STAMP VENDOR

LIC. NO. 6, SHOP NO. 6, ZAMAN CENTRE

0 7 NOV 2013

BLOCK ET VEDENNE NO. 2654

MOHAMMAD ANWAR ALV

ADVOCATE

THROUGH NO.

100/

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 these 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.

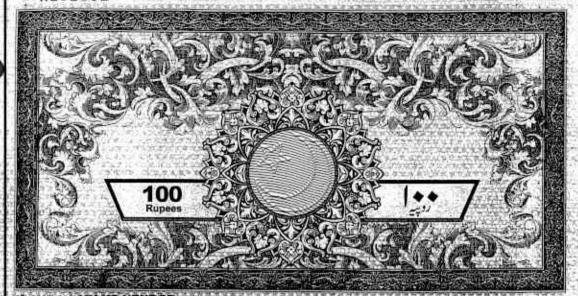
The Procuring agency hereby covenants to pay the suppler in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

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 veitible in accordance with their respective laws the days and year first above veitible in accordance with their respective laws the days and year first above veitible in the caused this agreement to be executed in accordance with their respective laws the days and year first above veitible in the caused this agreement to be executed in accordance with their respective laws the days and year first above veitible in the caused this agreement to be executed in accordance with their respective laws the days and year first above veitible in the caused the caused this agreement to be executed in accordance with their respective laws the days and year first above veitible in the caused the ca

Signed, Sealed, Delivered_ (For the Procuring Agency) Or Syed Knall interpital

Signed, Sealed, Delivered (For the Supplier) 55



ACHB IMRAN STAMP VENDOR licence No 94 Shop No 16 Block-14 Marim Plaza Guishau 36967achi SNO.

CATE 0 6 NOV 2013
SUED TO WITH ADDRESS Muhammad Yaqoob TROUGH WITH ADDRESS MATERIAL SOCIETY ADDRESS MA

Contract Agreement

THIS AGREEMENT made thei8th 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, which and has accepted a bid by the Supplier for the supply of those goods and services in the sum are 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 v. 5 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.

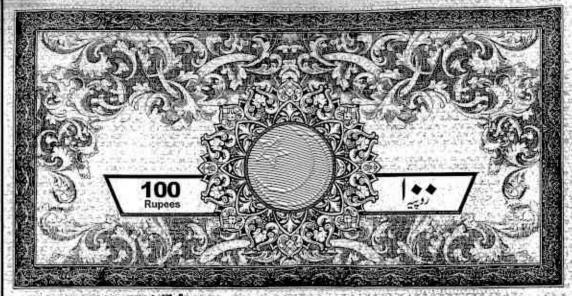
The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the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

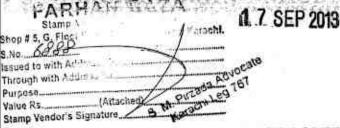
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered \ (KoV)

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

Signed, sealed, delivered by Prepared the





CONTRACT AGREEMENT

This agreement made the /7th 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)

Signed, sealed, delivered
(For the Supplier)

Signed, sealed, delivered

Washad Amin Khan

Managing Oroclar

(For the Supplier)





AHIF BAIG STAMP VENDOR: ense No Co Shop No 16,Block-14m Plaza Guishan-e-Iqbal Karachi

0 4 NOV 2013

to with Address Zahid Mehmood 2U1 DSE Advocate VE RS VENDOR'S SIGNATURE

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: \$2-11-2013.

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,

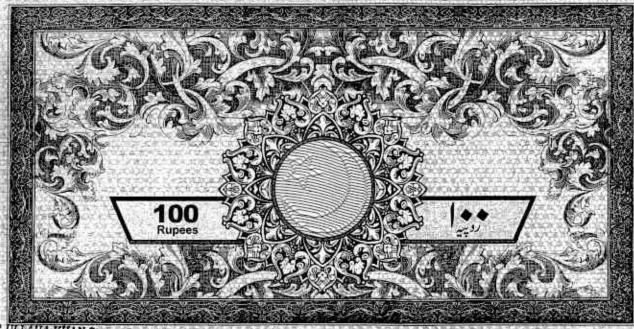
IN WITNESS Where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first about veitter Khalid Masood

Medical Superintendent Signed, sealed, delivered

Sindh Govt, Gatar Hospital r the Procuring agency

the (for the Supplier) Signed, sealed, delivered

Yours truly



ZAF R ULLAHA KHAN Stamp Vendor

Lic. Ice No. 135 Shop No. 412 4th Flag. Tahir Plaza-Near C by Court Karachi

0 2 OCT 2013

ISSUED TO WITH APPRIL

ED TO WITH ADDRESS MIAN HASEEB AHMED

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STAME VENT SIGNED UNE

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 /2 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)

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

SIGNED, SEALED, DELIVERED (For the Supplier)

the

#UJ¦FILM

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 TOBAL MAJEED

Regional Manager

JIFILM

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

ITEM	DESCRIPTION	Ī	QTY	RATE RS.	TOTAL AMOUNT
	FUJI MEDICAI FILM SUPER R				RS.
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	20	300-Pkts.	9,985/-	2,995,500.00
	FUJI LASER IM.	AGING FILM I	OIHL	/	
109-	SIZE: 08X10 (150		50-Pkts.	10,700/-	535,000.00
106-	SIZE: 10X14 (15	0 SHTS. PKT.)	100-Pkts.	18,800/-	1,880,000.00
107-	SIZE: 14X17 (10	0 SHTS. PKT.)	100-Pkts.	20,350/-	2,035,000.00



FUJI LASER IMAGING FILM DIHL (BLUE BASE) CT SCAN

SIZE: 14X17 (100 SHTS. PKT.) 30-Pkts.

Cont....P/2.

610,500.00

20,350/-

JIFILM

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

Page # 2.

CHEMICALS POWDER

103-	X-RAY DEVELOPER (Powd	er)	941	
	(TO MAKE 10-LITS)	50	680/-	34,000.00
112-	X-RAY FIXER (Powder)		/	-
	(TO MAKE 10-LITS)	50	680/- ≺	34,000.00
78722	CHEMICALS LIQUID		8	
102.	FUJI HUNT X-RAY DEVELOPE		/	SERVICE SERVICE SERVICE
	TO MAKE 20-LITS.	30	2,995/-	89,850.00
111.	FUJI HUNT X-RAY FIXER			
	TO MAKE 20-LITS.	30	2,000/-	60,000.00

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:-

- 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.
- 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



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25-07-2013

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

I	NOMENCLAURE/	NOMENCLAURE/PRODUCTS NAME		OUR	φη	PRICE	OFFERED TO	PRICE OFFERED TO QATAR HOSPITAL KARACHI 2013-14
NO.	TRADE NAME	GENERIC NAME	Regn. #	PACK	IN NUMBERS	PER PACK IN FIGURES	PER TAB/ CAP/INJ/ SYP/ETC	IN WORDS
201	Zoxicillin Capsules 500mg	Amoxycillin	010357	12's	150,000	43.00	ω	Rupees Three and Palsa Five Eight Three Only
203	Ceforal-3 Capsules 400mg	Cefixime	028701	5's	50,000	77.00	15,400	Rupees Fifteen and Palsa Forty Only
205	Doxycycline 100mg Caps.	Doxycycline Hyclate	031290	10x10's	600,000	143.00	1.430	Rupees One and Palsa Four Three Only
207	Zauxit Capsules 20mg	Fluoxetine HCI	004394	20's	5,000	39.00	1.950	Rupees One and Palsa Ninety Five Only
211	Zampra Capsules 20mg	Omeprazole	014459	14's	250,000	21.24	1.517	Rupees One and Paisa Five One Seven Only
213	Zatranex Capsules 250mg	Tranexamic Acid	012518	30's	30,000	110.00	3.667	Rupees Three and Paisa Six Six Seven Only
214	Vadoral Capsules Soft Gelatin	Vitamin A (as Palmitate) 400	030631	10x10's	600,000	44.00	0.440	0.440 Paisa Forty Four Only
303	Zoxicillin Suspension 125mg	Amoxycillin	010354	60ml	50,000	22.74	22.740	Rupees Twenty Two and Paisa Seventy Four Only
304	Zoxicillin Suspension 250mg	Amoxycillin	010355	60ml	25,000	31.24	31,240	Rupees Thirty One and Paisa Twenty Four Only
305	Zamoclav Dry Susp.156.25mg	Amoxicillin + Clavulanic Acid	035386	60ml	35,000	50.00	50,000	50,000 Rupees Fifty Only
308	Ceforal-3 Susp. 100mg/5ml	Cefixime	028700	30ml	30,000	49.00	49,000	49,000 Rupees Forty Nine Only
309	Cephgen-1 125mg/5ml Susp.	Cephradine	028702	60ml	25,000	37.00	37.000	37.000 Rupees Thirty Seven Only
322	Para 4 Kids Susp. 120mg	Paracetamol	067149	60ml	200,000	17.00	17.000	17.000 Rupees Seventeen Only
324	Zaftolin Syrup	Salbutamol / S	067055	60ml	25,000	14.24	14.240	14.240 Rupees Fourteen and Paisa Twenty Four Only



20mg/5ml 20mg/5ml 21nc Sulphate Monohydrate 409 Clotrim Cream 409 Clotrim Cream Clotrimazole 1% 443 Xynosine Nasal Drops 0.1% w/v 584 Tropum 0.025% Nebuliser Solution 702 Zaftolin Solution 5mg/ml (0.5%w/v) Salbutamol 704 Zamlo Tablets 5mg 706 Zamociav Tablets 375mg 707 Zafnol Tablets 50mg 708 Colezaf Tabs .10mg 710 Colezaf Tabs 20mg Attorvastatin Attorvastatin	Yes 2 Zinc Syrup 20mg/5ml Clotrim Cream Xynosine Nasal Drops 0.1% w/v Tropum 0.025% Nebuliser Solution Zaftolin Solution 5mg/ml (0.5%w/v) S. T. Mom Tablets 200mcg Zamlo Tablets 5mg Zamoclav Tablets 375mg Colezaf Tabs .10mg Colezaf Tabs 20mg Acetopril Tablets 250mg Platagg-1 Tablets 75mg Platagg-1 Tablets 75mg	Yes 2 Zinc Syrup 20mg/5ml Clotrim Cream Xynosine Nasal Drops 0.1% w/v Tropum 0.025% Nebuliser Solution Zaftolin Solution 5mg/ml (0.5%w/v) S. T. Mom Tablets 200mcg Zamlo Tablets 5mg Zamlo Tablets 5mg Colezaf Tabs .10mg Colezaf Tabs 20mg Colezaf Tabs 20mg Colezaf Tablets 250mg Colezaf Tablets 250mg Platagg-1 Tablets 75mg Diltiazaf 30mg Tabs.	Yes 2 Zinc Syrup 20mg/5ml Clotrim Cream Xynosine Nasal Drops 0.1% w/v Tropum 0.025% Nebuliser Solution Zaftolin Solution 5mg/ml (0.5%w/v) S. T. Mom Tablets 200mcg Zamlo Tablets 5mg Zamlo Tablets 5mg Colezaf Tabs .10mg Colezaf Tabs .10mg Colezaf Tabs 20mg Colezaf Tablets 25mg Acetopril Tablets 25mg Platagg-1 Tablets 75mg Diltiazaf 30mg Tabs. Cardace Tablets 5mg Anglilngual Tablets 0.5mg Offered in	Yes 2 Zinc Syrup 20mg/5ml Clotrim Cream Xynosine Nasal Drops 0.1% w/v Tropum 0.025% Nebuliser Solution Zaftolin Solution 5mg/ml (0.5%w/v) S, T. Mom Tablets 200mcg Zamlo Tablets 5mg Zamociav Tablets 5mg Colezaf Tabs .10mg Colezaf Tabs .20mg Colezaf Tabs 20mg Colezaf Tablets 25mg Acetopril Tablets 25mg Platagg-1 Tablets 75mg Diltiazaf 30mg Tabs. Cardace Tablets 5mg Angilingual Tablets 0.5mg Offered in Glass Bottle Nitrosust Tablets 2.6 mg
	150 - 마루에 즐러움이다	[10] LEXU INC. Bing Sules in Ref. Inc. Inc.	물이 많아 나들이 맛이 그렇게 얼굴되어 그 않는데 없는 나는데 나가 나가 나가 나는데 그는데 그는데 그는데 그는데 그는데 그는데 그렇게 되었다.	[[18] []
trim Cream losine Nasal Drops 0.1% w/v pum 0.025% Nebuliser Solution colin Solution 5mg/ml (0.5%w/v) T. Mom Tablets 200mcg mio Tablets 5mg mociav Tablets 375mg nol Tablets 50mg ezaf Tabs .10mg ezaf Tabs 20mg	trim Cream tosine Nasal Drops 0.1% w/v pum 0.025% Nebuliser Solution tolin Solution 5mg/ml (0.5%w/v) f. Mom Tablets 200mcg moclav Tablets 5mg nol Tablets 50mg ezaf Tabs .10mg ezaf Tabs 20mg ztopril Tablets 25mg Zaf Tablets 25mg Zaf Tablets 25mg	trim Cream losine Nasal Drops 0.1% w/v pum 0.025% Nebuliser Solution colin Solution 5mg/ml (0.5%w/v) f. Mom Tablets 200mcg mlo Tablets 5mg mociav Tablets 375mg ezaf Tabs .10mg ezaf Tabs 20mg ezaf Tabs 20mg stopril Tablets 25mg Zaf Tablets 25mg zaf Tablets 75mg tagg-1 Tablets 75mg jazaf 30mg Tabs.	trim Cream losine Nasal Drops 0.1% w/v pum 0.025% Nebuliser Solution colin Solution 5mg/ml (0.5%w/v) f. Mom Tablets 200mcg mociav Tablets 5mg mociav Tablets 375mg ezaf Tabs .10mg ezaf Tabs .10mg ezaf Tabs 20mg topril Tablets 25mg tagg-1 Tablets 75mg tagg-1 Tablets 75mg dace Tablets 5mg dace Tablets 5mg lilingual Tablets 0.5mg Offered in los Rottle	trim Cream losine Nasal Drops 0.1% w/v pum 0.025% Nebuliser Solution solin Solution 5mg/ml (0.5%w/v) T. Mom Tablets 200mcg mlo Tablets 5mg mociav Tablets 375mg roaf Tabs .10mg ezaf Tabs .20mg ezaf Tabs 20mg zaf Tablets 25mg Zaf Tablets 75mg tagg-1 Tablets 75mg dace Tablets 5mg glingual Tablets 0.5mg Offered in ss Bottle rosust Tablets 2.6 mg
s 0.1% w/v uliser Solution ml (0.5%w/v) 00mcg	s 0.1% w/v uliser Solution nl (0.5%w/v) 00mcg 5mg	s 0.1% w/v uliser Solution ml (0.5%w/v) 00mcg 0mmg mg	s 0.1% w/v uliser Solution ml (0.5%w/v) 00mcg 0mmg mg mg	s 0.1% w/v uliser Solution ml (0.5%w/v) 00mcg 5mg img offered in g
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43 10°S 44 10°S	198			
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21.24	21.24 17.24 24.00 22.74	21.24 17.24 24.00 22.74 23.24	21.24 17.24 24.00 22.74 23.24 14.74	21.24 17.24 24.00 22.74 23.24 14.74 11.05
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		24 Four Only 62 Paisa Eight Six Two Only 60 Rupees Two and Paisa Forty On 74 Rupees Two and Paisa Two Sev 74 Four Only 75 Paisa Seven Seven Five Only 77 Paisa Seven Three Seven On	2.124 Four Only 0.862 Paisa Eight Six Two Only 2.400 Rupees Two and Paisa Forty 2.274 Rupees Two and Paisa Two 9 2.274 Four Only 0.775 Paisa Seven Seven Five Only 0.737 Paisa Seven Three Seven 0 0.368 Paisa Three Six Eight Only	[(A) (B) (W) (S) (S) (S) (S) (S)
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805 Zoxicillin Offered 806 Zamoclar 807 Zampicii		-		802 Amikacir	789 Zavera 1	780 Zaftolin	779 H2-Rec	775 Procholic	771 Paraceta	769 Ofiobioti	767 Nifedil X	765 Naptrol	763 Molinza	762 Montaza	751 Zosartan	750 Lisna Ta	749 Vofloza	748 Labetalo	747 Sorbimo	NO.	Mali
Campionini inj. Soonig with Co. W.	In the sooms without wer	Zamoclav Inj. 1.2gm WITH WFI	Zoxicillin Inj. 500mg Offered Without WFI	Amikacin Injection 250mg	Zavera Tablets 40mg	Zaftolin Tablets 2mg	H2-Rec Tablets 150mg	Procholidin Tablets 5mg In Glass Bottle	Paracetamol Tablets 500mg	Oflobiotic Capsules 200mg	Nifedil XL Tablets 30mg	Naptrol Tablets 250mg	Molinza Tabs. 400mg	Montaza Tabs. 10mg	Zosartan-K Tablets 50mg	Lisna Tablet 5mg	Tabs. 250mg	Labetalol HCI Tablet 100mg	Sorbimon Tab. 20mg	TRADE NAME	NOMENCLAURE/PRODUCTS NAME
	Ampicillin 500mg	Amoxicillin + Clavulanic Acid	Amoxycillin 500mg	Amikacin Sulphate 250mg	Verapamil	Salbutamol BP	Ranitidine	Procyclidine HCI 5mg	Paracetamol	Ofloxacin	Nifedipine	Naproxen	Moxifloxacin	Montelukast 10mg	Losartan Potassium	Lisinopril	Levofloxacin as Hemihydrate 250mg	Labetalol HCI	Isosorbide-5-Mononitrate	GENERIC NAME	ODUCTS NAME
	037825	035383	037828	031284	012248	066792	013538	025178	005118	016715	016885	006926	050772	048755	033570	031277	'050771	042154	025177	Regn. #	
	10's	6's	10's	1's	40's	10 X 10's	20's	100's	Blister of 200's	10's	20's	20's	5'5	14's	20's	2x10's	10's	2x10's	20's	_	OUR
	10,000	10,000	10,000	10,000	100,000	200,000	150,000	10,000	2,000,000	30,000	20,000	100,000	5,000	40,000	40,000	50,000	75,000	25,000	80,000	IN NUMBERS	QTY
	120.00	450.00	140.00	27.24	36.00	30.00	29.00	35.00	97.00	29.00	33.00	38.24	130.00	39.00	23.00	14.24	58.00	84.00	20.00	PER PACK IN FIGURES	PRIC
	12.000	75.000	14.000	27.240	0.900	0.300	1.450	0.350	0.485	2.900	1.650	1.912	26.000	2.786	1.150	0.712	5.800	4.200	1.000	PER TAB/ CAP/INJ/ SYP/ETC	OFFERED 1
	12.000 Rupees Twelve Only	Rupees Seventy Five Only	14,000 Rupees Fourteen Only	Rupees Twenty Seven and Paisa Twenty Four Only	0.900 Paisa Ninety Only	0.300 Paisa Thirty Only	Rupees One and Paisa Four Five Only	0.350 Paisa Thirty Five Only	0.485 Paisa Four Eight Five Only	2.900 Rupees Two and Paisa Ninety Only	Rupees One and Palsa Six Five Only	Rupees One and Palsa Nine One Two Only	26.000 Rupees Twenty Six Only	Rupees Two and Paisa Seven Eight Six Only	1.150 Rupees One and Paisa Fifteen Only	Paisa Seven One Two Only	5.800 Rupees Five and Paisa Eighty Only	Rupees Four and Paisa Twenty Only	1.000 Rupees One Only	IN WORDS	PRICE OFFERED TO QATAR HOSPITAL KARACHI 2013-14

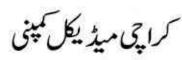


MAIL	NOMENCLAURE/PRODUCTS NAME	ODUCTS NAME	B B B	OUR OFFERED	QTY	PRICE OFFERED TO QATAK HOSPITAL NAKACHI 2013-14	OFFERED
NO.	TRADE NAME	GENERIC NAME	Regn. #	PACK	IN NUMBERS	'S	PER PACK S IN FIGURES
811	Relaxtron Injection 10mg	Atracurium Besylate	034887	5x2.5ml	1,000	0	
818	Zafixime Inj. 1 gm WITH WFI	Cefotaxime	020202	1's	30,000	Ö	0 47.00
819	ZIPENTA Inj. 1gm WITH WFI	Ceftazidime	047415	2.7	10,000	0	0 83.00
820	Zeftrox Inj. I.V 1gm WITH WFI	Ceftriaxone	022222	1's	30,000	8	99.00
820	Zeftrox Inj. I.M 1gm with Libocain	Ceftriaxone	022225	1's			99.00
821	Cephgen-1 500mg Inj. WITH WFI	Cephradine	026755	1's	15	15,000	,000 23.74
825	DEXTROSE WATER 25%	DEXTROSE 25%	057804	20ml	ω	3,500	500 6.35
829	DICLOZAF Injections 75mg	Diclofenac Sodium	013324	5's	300	300,000	,000 16.74
832	WATER FOR INJ 5cc In Plastic Amp.	DISTIL WATER 5cc	057807	SML	200	200,000	,000 5.10
840	Hydralazine HCI 20mg/ml Inj.	Hydralazine HCI	042157	1's		600	600 21.24
841	HYDRO SOD, SUC. 100MG INJ.	HYDROCORTISONE SODIUM SUCCINATE	031274	1's	6	6,000	,000 47.00
842	HYDRO SOD, SUC, 250MG INJ.	HYDROCORTISONE SODIUM SUCCINATE	031275	1's	1	10,000	0,000 95.00
843	Hydroxyprogesterone Inj. 250mg/ml	Hydroxyprogesterone	003531	3's		600	600 120.00
883	H2-Rec Injection 50mg/2ml	Ranitidine	013538	5x2ml	5	50,000	0,000 36.00
208	Flexitran 250mg Inj.	Tranexamic Acid	067056	5ml x	10	10,000	,000 84.00

MUHAMMAD AMIN KHAN







KARACHI MEDICAL COMPANY

27 July'2013

A-14, Al-Hilal Society University Raod, 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.

Bid on the prescribed form.

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,

Tario Mirza Proprietor

E-ty

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN KARACHI

TENDER 2013 - 2014

FINANCIAL PROPOSAL - SECTION: CAPSULE DUE DATE: 27 July '13

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

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN KARACHI

TENDER 2013 - 2014

DUE DATE: 27 July '13

SINDH COVERNMENT OATAR HOSPITAL, ORANGI 100

DUE DATE: 27 July '13 TENDER 2013 - 2014

two only		000,000	00082/ / Sanon .	/ 00082/	/ Flagyl	Tab. Metronidazole	Tab.	760
1.02 / Tab. Rupees one and paisas		300 000	Treat.		500mg	500mg		
two only		200,000	S / Sanon	/ 021783	/ Neodipar	Tab. Metformin	Tab.	755
 Rupees one and paisas 	1.02 / Tab.	000 000	-		Smc	5mg		
	U.00 / 1 ab.	000,001	/ Sanoti	/ 000220	/ Daonil	Tab. Glibenclamide	Tab.	738
	000 / Tab	100000	Aventis		3		, and	100
	1 0000	AUA/OF		/ 000229	/ Lasix 40mg / 000229 /	nide	Tah	727
Rupees one and paisas	1 50 / Tab.	1000			40mg	40mg		
	18	100/000	OUb168 / Salloli	000100	/ No-Spa /	Drotaverine	Tab.	731
Rupees two and paisas	2.11 / Tab.	250 000	/ Canadi	00/1/0	20mg	20mg		
A STATE OF THE PARTY OF			Avantis	1040401	/ Winstor /	Tab. Atorvastatin /	Tab.	711
Rupees eight and	8.40 / Tab.	20.000	/ Sanofi	0.00.01	Jung	10mg		
		10000	/ Salon	/ 048400	Of	Atorvastatin /	Tab.	710
Rupees four and paisas	4.20 / Tab.	40,000		0.01010				#
112			acturer	o-/Manui	roduct/Reg. N	Nomenclature / Product/Reg. No/Manuraciurer		Item
Unit Price (Ks.) In figure & III words	Jnit Price (Ks.	Rea Oty I	- Indian			THANK THE TAKEN		



Trank Cooki

Hope

Sam

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	rodı	ıct/Reg. l	Vo/	clature / Product/Reg. No/Manufacturer	Req.	Unit Pı	ice (Rs.)	Unit Price (Rs.) [In figure & In
			l							
429	429 ORS (each)	/ Gastrolyte	1	070436	\	Sanofi aventis	80,000	9.52 /	Sachet	9.52 / Sachet Rupees nine and
	3	Sachet								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	Nomenclature/Product/Reg. No/Manufacturer	No/Man	3,084	Req. Qty	Unit Price (Rs.) [In figure & In words]	[In figure & In ds]
809	Ja.		/ Verorab 0.5MI	/ 009519	19 / Sanofi Aventis	3,000	640.00 / Inj.	Rupees six hundred forty only
27.8	Inj.	Ciprofloxacin 200 mg	/ Stericipro 100 / ml	/ 068348	18 / FDL	6,500	61.35 / 100ml	Rupees sixty one and paisas thirty
824	Inj.	Dextrose 10% 1000ml	/ Sterfluid 10% 1000 ml	049819	19 / FDL	1,200	70.00 / 1000ml	Rupees seventy
826	Inj.	Dextrose saline / 1000ml	/ Sterifluid DS 1000ml ·	/ 050860	50 / FDL	15,000	59.00 / 1000ml	Rupees fifty nine
827	Ĭŋj.	Dextrose water 5% 1000 ml	/ Sterfluid 5% 1000ml	/ 049818	18 / FDL	20,000	57.00 / 1000ml	Rupees fifty seven
835	Inj.	Drotaverine 40 / No-Spa Inj. mg	/ No-Spa Inj.	/ 008296	96 / Sanofi Aventis	50,000	13.60 / Inj.	Rupees thirteen and paisas sixty only
	ją.	Hrusemide 40 mg	/ Lasix Inj.	/ 000230 ·	30 · / Sanofi Aventis	12,000	4.44 / Inj.	Rupees four and paisas forty four only
837	'n.	Gelatin polypeptide 4% 500 ml with set	/ Haemaccel Inf. 500ml	/ 003382	12 / Sanofi Aventis	5,000	285.60 / 500ml	Rupees two hundred eighty five and paisas

Page 3 of 6

Item #		Nomenclature / Product/Reg. No/Manufacturer	/Pr	oduct/Reg. I	Vo.	Manufa	, E	rer	Req. Qty	Unit Pr	ice (Rs.) [Ir words]	Unit Price (Rs.) [In figure & In words]
845	Inj.	Insulin 100 IU (humulin 70/30)	/ 다 대	Insuman Comb 25 100IU/ml-5ml	^	059265	_	Sanofi Aventis	1,000	94.00 / Inj.	lnj.	Rupees ninety four only
846	Ţ.	Insulin 100 IU (humulin -R)	/ d % H	Insuman Rapid 100IU/ml-5ml	_	059267	~	Sanofi Aventis	1,000	94.00 / Inj.	lnj.	Rupees ninety four only
865	Inj.	Metronidazole 500mg	一 日 三	Flagyl Infusion- 100ml	~	005102	~	/ Sanofi Aventis	50,000	53.04 / 100ml	100ml	Rupees fifty three and paisas four only
872	Inj.	Normal saline 0.9% 100 ml	/ St	Sterfluid NS 100 ml	\	056330 / FDL	~	FDL	10,000	43.00 / 100ml	100ml	Rupees forty three only
873	Į,	Normal saline 0.9% 1000 ml	/ St .10	Sterifluid NS 1000 ml	7	/ 051074 / FDL	/	FDL .	30,000	55.00 / 1000ml	1000ml	Rupees fifty five only
884	Inj.	Ringer's Lactate 1000 ml)()(St	Sterifluid RL 1000ml	_	052739	100000	/ FDL	30,000	77.00 / 1000ml	1000ml	Rupees seventy seven only
885	Inj.	Ringer's Lactate 500 ml	/ st	sterifluid RL 500ml	_	052739	_	/ FDL	20,000	56.00 / 500ml	500ml	Rupees fifty six only
886	Īŋj.	Ringolact-D 1000ml	/ St	Sterifluid RLD / 052740 1000ml	_	052740	~	/ FDL	5,000	84.00 / 1000ml	1000ml	Rupees eighty four only
		4										-



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.vikdis.com E-mail: salesavikdis.com

SINDG GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

TENDER NO. M5/ SGQH/4710
TENDER FOR THE DRIPE, VACCINE, DRUGS, MEDICINES, X-RAY ITEMS, DISPOSABLE ITEMS
FOR THE YEAR 2013-2014 DUE ON JUL 20,2013

A 3 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4	MANUFACTURER NAME	DUVILLA	QUANTITY DEMAND
NOMENCLAURE/PRODCUT NAME	Archive and archive	TIMIT	PACKS
	AND COUNTRY OF ORIGIN	0.000	-
	Wilder of the control		70.000 70.000 BOTT
DODGE TO THE PROPERTY OF THE P	20 ML GLAXO SIMTH KLINE PARISING	Same of the same of	
1 SYP CHIORPHENIRAMINE (60ML) PHRITON EXPECTORENT LINCLES INCOMP.		10.000	5,000 PACKS 7.43/Per Tab Rupees Seven & Forty Three Pulsa Only
ZENTAL TAB 200MG (006730) 2'S	GLAXO SOMETI STREET STANDARDS		
101 LVB VFDCSATANATAR AND	GLAXO SIMTH KLINE PAKISTAN	1,000	T
ZYLORIC TABS 100MG (00381) 50 S		1.000	13 PACKS 3.36/Per Tab Rupres Three & Thurty Six Paiss Only
	WYSCHARA SMITH HIMES OWNED	t	
TOTAL ALDEURINOL 300 MG ZYLORIC TABS SOUNG (MOTSON) OF	CHANO SIMTH KLINE PAKISTAN	1,500,000	

VALIDITY: 30-06-2014

DELIVERY PERIOD: 15 DAY'S

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





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-		PAGE	NO-	3
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PRODCUT NAME	PACK	TRADE	RETAIL
	SIZE	PRICE	PRICE
OTRIENT TABS 400MG	30'S	75,084.00	88,333.00
VELLBUTRIN XL TABS 150MG	9+	637.00	750.00
VELLBUTRIN XL TABS 300MG	30'S	1,173.00	1,380.00
	14'S	1,406.02	1,654.14
ZEFFIX TABS 100MG	5'S	2,295.00	2,710.00
COFRAN INJ 4MG	5'8	3,846.81	4,525.66
COFRAN INJ 8MG 4ML	10°S	3,226.42	3,795.79
ZOFRAN TAB 8MG	30'S	5,834.40	6,864.00
ZOFRAN TABS 4MG	5'S	2,020.48	2,377.03
ZOVIRAX I.V. INFUSION		700.88	824.57
ZOVIRAX CREAM 10G	1'S	232.19	273.17
ZOVIRAX CREAM 2G	1'S	205.67	241.96
ZOVIRAX OPHTH OINT 4.5GM	1'S	1,487.08	1,749.50
ZOVIRAX TABS	25'S	25557	55.00
XYZAL TABLETS 5MG	10'S	46.75	102.00
CEPOREX CAP.250MG	12'8	86.70	200.00
CEPOREX CAP.500MG	12'8	170.00	74.00
CEPOREX PAED DROPS.	10ML	62.90	59.00
CEPOREX SUSP. 125MG	60ML	50.15	102.00
CEPOREX SUSP. 250MG	60ML	86.70	22.85
DEPENDAL-M SUSP	60ML	19.42	17.69
DEPENDAL-M TAB	10'S	15.04	26.38
PIRITON EXPECTORENT LINCTS	120ML	22.42	250.00
PIRITON TAB 4MG	1000'S	212.50	1,600.00
RELENZA ROTADISK	20'S	1,360.00	141.00
REVITALE-B TABLETS	45'S	119.85 367.57	432.43
SEROXAT TAB 20MG	10'S		87.91
TAGAMET TAB 200MG	20'S	74.72	81.62
TAGAMET TABS 400MG	10'S	69.38	19.3
ZENTAL SUSPENSION	10ML	16.48	17.8
ZENTAL TAB	2'S	15.16 59.66	70.1
ZYLORIC TABS 100MG	50'S		120.9
ZYLORIC TABS 300MG LOTRIX CREAM	30'S 30GM	102.83 45.74	53.8



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GLAXO SMITH KLINE PRICE LIST

PAGE NO-

PRODCUT NAME	PACK	TRADE	RETAIL
	SIZE	PRICE	PRICE
AMICTAL TABS 25MG	30'S	568.50	668.82
AMICTAL TABS 50MG	30'S	948.59	1,115.99
AVIDOXINE TABLETS	100'S	108.88	128.09
RIORIX TETRA VACCINE 0.5ML	VIAL	1,921.00	2,260.00
RIORIX VACCINE 0.5 ML	P-F-SYG	498.95	587.00
EQUIP TABLETS 0.25 MG	21'S	246.50	290.00
EQUIP TABLETS 1 MG	21'S	612.00	720.00
EQUIP TABLETS 2 MG	21'S	850.00	1,000.00
EVOLADE 25MG TABLETS	28'S	64,260.00	75,600.00
EVOLADE 50MG TABLETS	28'S	107,100.00	126,000.00
OTARIX ORAL SUSPENSION 1.5ML	1 DOSE	2,465.00	2,900.00
ERETIDE EVOHALER 125MCG	120 DOSES	773.50	910.00
ERETIDE EVOHALER 250MCG	120 DOSES	884.00	1,040.00
ERETIDE EVOHALER 50MCG	120 DOSES	697.00	820.00
EROXAT CR 12.5MG TABS.	30'S	850.00	1,000.00
EROXAT CR 25MG TABS.	30'S	1,148.00	1,350.00
TELABID NO.2	250'S	212.92	250.49
TELABID TABLETS	100'S	71.90	84.58
TELAZINE TABS 1MG	500'S	285.56	335.95
TELAZINE TABS 5 MG	500'S	360.70	424.35
YNFLORIX VACCINE 0.5ML	PFS	3,485.00	4,100.00
AXOL INJECTION 30MG	VIAL	4,505.00	5,300.00
RACRIUM INJ 2.5ML	5'8	470.61	553.66
RACRIUM INJ 5ML	5'S	905.01	1,064.72
RITANRIX -HB 0.5ML	VITAL	292.69	344.34
YKERB TABS 250MG	70'S	79,987.63	94,103.10
YPHERIX VACCINE	P F- SYG	341.22	401.44
ALTREX TABS 500MG	42'S	4,104.50	4828.82
ARILRIX VACCINE	VIAL	1,530.00	1,800.00
OTRIENT 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
PRODUCT NAME	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
HYCAMTIN 4 MG	S-DOSE	19,913.10	23427.14
IMIGRAN FDT 100MG	2'8	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



LE

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.

Financial Bid No. <u>UBM-1885/7/13</u>

2. Earnest Money Original

CC #: 6703539

Bank: UBL Chandni Chowk, Karachi.

Dated: 18-July-2013

Amount: 130,300.00

Thanking you, Your truly,

Technical Manager

with the war to



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

531		530	529	528	S.NO
approved & electron beam sterilized	Disposable Syringe 10cc with Needle (Blister pack) Terumo Corporation CE Marked, FDA	Disposable Syringe 1cc (Insulin) (U-100) (Blister pack) 29G X 1/2" CE Marked,FDA approved & electron beam sterilized Terumo Corporation USA	Disposable Syringe 1cc (Insulin) (U-100) (Blister pack) 29G X 1/2" CE Marked,FDA approved & electron beam sterilized Terumo Corporation USA	Disposable Gloves Examination Gloves Soft Touch Top - Malaysia	Generaic Name
	Terumo Disposable	Terumo Disposable Syringe	Terumo Disposable Syringe	Soft Touch	Trade Name
Terumo Corporation Phillipine		Terumo Corporation	Terumo Corporation	Top Malaysia	Manufacturer
Nos. 100,000		Nos. 20,000	Nos. 10,000	PKT 5,000	Qty Req
Rs 9.80		R5 9.80	Rs 9.80	Rs 360.00	Rate per Unit
Rs 980,000.00		Rs 196,000.00	Rs 98,000.00	Rs 1,800,000.00	Amount

TOUNIVERSAL ENTERPRISES

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

UNIVERSAL ENTERPRISES

	634 s	633 S	632 S	8 1E9	630 S	629 S	= क्रा	618 (ii	20	∃ 2	S.NO
The state of the s	Surgical Blades 24 B.P Blade Carbon steel Size 24	Surgical Blades 20 B.P Blade Carbon steel Size 24 Swann Morton, U.K	Surgical Blades 15 B.P Blade Carbon steel Size 24 Swann Morton, U.K	Surgical Blades 12 B.P Blade Carbon steel Size 23 Swann Morton, U.K	Surgical Blades 11 B.P Blade Carbon steel Size 15 Swann Morton, U.K	Surgical Blades 10 B.P Blade Carbon steel Size 11 Swann Morton, U.K	Redavic Bottle 400 ml Local with Imported Drain	Redavic Bottle 400 ml with Drain (imported)	REDIVAC BOTTLE WITH DRAIN # 16	Redavic Bottle 400 ml Local with Imported Drain	Generaic Name
	Surgical Blades	Surgical Blades	Surgical Blades	Surgical Blades	Surgical Blades	Surgical Blades	Local Pak-Made	Primed Germany		Local Pak-Made	Trade Name
	Swann Morton U.K	Swann Morton U.K	Swann Morton U.K	Swann Morton U.K	Swann Morton U.K	Swann Morton U.K	Local Pak-Made	Primed Germany		Local Pak-Made	Manufacturer
	PKT 100	PKT 100	PKT 100	PKT 100	PKT 100	PKT 100	Nos. 300	Nos. 300		Nos. 300	Qty Req
	Rs 1,490.00	Rs 1,490.00	Rs 1,490.00	Rs 1,490.00	Rs 1,490.00	Rs 1,490.00	Rs 150.00	Rs 290.00		Rs 150.00	Rate per Unit
	Rs 149,000.0	Rs 149,000:00	Rs 149,000.00	Rs 149,000.00	Rs 149,000.00	Rs 149,000.00		Rs 87,000.00			Amount

UNIVERSAL ENTERPRISES

TOTAL	Urine Bag 645 China	S.NO
'AL	38	Generaic Name
	Urine Bag	Trade Name
	China	Manufacturer
	Nos. 15,000	Qty Req
	Rs 21.50	Rate per Unit
Rs 5,209,500.00	Rs 322,500.00	Amount

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.



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



Place: Karachit

Received from: Grace Phenone,

Rs:2000/2 (Rupees: 7650 Thomse

On account of: Dring

Cashier of Accountant





Number of Paporder is not Completes visible. our Company will someth I new pay oredor of Same amount. by wednesday September 04-09-2013.

Price Schedule

G	RA:	C	\mathbf{E}	529	522	521	316	304	303	211	205	201	S.No
059229	059226	059226	059226	059225	N/A	N/N	044389	007689	007688	022204	014670	007684	Reg#.
							Syp	Syp	Syp	Cap	Сар	Сар	
Drip set	Disposable Syringe Alpha Disposable 5cc Syringe 5ml	Disposable Syringe Alpha Disposable 3cc Syringe 3ml	Disposable Syringe Alpha Disposable 10cc Syringe 10ml	Disposable Insulin Alphha Insulin Syringe 1cc Syringe 1ml	Crepe Bandage 15cm	Crepe Bandage 10cm	Lactulose	Amoxycilline 250mg	Amoxycilline 125mg	Omeprazole 20mg Lozal 20mg	Doxycycline100mg Dotur 100mg	Amoxyciline 500mg	Nomenclature / Products
Alpha Infusion Set	Alpha Disposable Syringe 5ml	Alpha Disposable Syringe 3ml	Alpha Disposable Syringe 10ml	Alphha Insulin Syringe 1ml	Crepe Bandage 15cm	Crepe Bandage 10cm	Sanlac	Susp. Ospamox 250mg/5ml.	Susp. Ospamox 125mg/5ml.	Lozal 20mg	Dotur 100mg	Ospamox 500mg Tab	Brand Name
1x20x25	1x18x100	1x24x100	1x12x100	1x36x100	1's	1's	120ml	60ml	60ml	14's	80's	100's	Packing
150,000	300,000	300,000	100,000	10,000	10,000	30,000	1,500	25,000	50,000	250,000	600,000	150,000	Qıy
Jianxi Hongda Medical Equipment Group Ltd. Made in China	Jianxi Hongda Medical Equipment Group Ltd. Made in China.	Marjan Crepe & Bandage	Marjan Crepe & Bandage	Novartis Pharma(Pakistan) Ltd.	Manufacturer								
24.00	8.00	7.50	13.00	11.00	137.00	102.00	148.00	51.17	39.06	15.00	4.12	7.49	MRP
20.40	6.80	6.38	11.05	9.35	116.45	86.70	125.80	43.49	33.20	12.75	3.50	6.37	TP
14.05	3.95	3.85	5.84	5.55	71.75	56.80	106.93	43.49	33.20	6.38	2.80	4.78	Unit Price
2,107,500	1,185,000	1,155,000	584,000	55,500	717,500	1,704,000	160,395	1,087,363	1,660,050	1,593,750	1,680,960	716,327	Amount



351/3, Street No. 20, Sharfabad, Karachi-5, 74800, Pakistan. Tel: +92 21 34123535, +92 21 34123636, Fax: +92 21 34937304 Email: gracepharmapk@vahoo.com. info@gracepharmaceutical.com

144.50	170.00	Novartis Pharma(Pakistan) Ltd.	10,000	11'5	Amoxi-Clav 1.2gm/100mg Vial	Amoxycillin + Clavulanate 1.2 gm	5	1354	3 (
an) 20.00	<u>H</u>	Novartis Pharma(Pakistan) Ltd.	40,000	14's	Montelo 10mg	Montelukast 10mg	Tab	H2154	<u></u>
6.25	stan)		50,000	3x10	Mepresor 100mg	Metoprolol 100mg	Tab	197823	R
stan) 11.00	stan)		40,000	10's	Noktan 50mg	Losartan Potassium 50mg	Tab	93 0399	A
12.00	stan)		75,000	10's	Levofin 250mg	Levofloxacine 250mg	Tab	20510	6 49
stan) 6.50	stan)	Novartis Pharma(Pakistan) Ltd.	50,000	20's	Glory 2mg	Glimepride 2mg	Tub	<u>6</u> 38408	799
5.04	stan)	-	1,000,000	2x10	Voltral 50mg	Diclofenac sodium 50mg	Tab	021525	724
akistan) 25.00	-	_	50,000	10's	Claramed 250mg	Clarithromycin 250mg	Таь	023993	720
akistan) 15.00	-	Novartis Pharma(Pak Ltd.	200,000	10's	Axcin 250mg	Ciprofloxacin 250mg	Tab	018615	719
akistan) 22.00	-	Novartis Pharma(F Ltd.	20,000	10's	Atorsan 20mg FCT	Atrovastatin 20mg	Tab	.047646	711
akistan) 12.00		Novartis Phanna(P Ltd.	40,000	10's	Atorsan 10mg FCT	Atrovastatin 10mg	Tab	047645	710
akistan) 5.59	istan)	Novartis Phanna(Pak Ltd.	150,000	14's	Qunoten 50mg	Atenolol 50mg,	Tab	020345	709
akistan) 26.06	-	Novartis Pharma(Pak Ltd.	25,000	24's	Exafal	Artimether 40 mg + Lumefantrin 240ml	Tah	025230	707
akistan) 13.67	7 2000	Novartis Pharma(Paki Ltd.	70,000	6's	Amoxi- Clav 375mg	Amoxycillin + Clavulanate 375mg	Tab	031355	706
7.00	-	Novartis Pharma(Pakistan) Ltd.	150,000	20's	Quvasc 5mg	Amlodipine 5mg	Tab	023373	705
90.00		Jianxi Hongda Medical Equipment Group Ltd. Made in China	2,000	1x20x5	Alpha Burette Chamber	LV Chamber (pediatric)		069564	589





GRA
PHARMACET

S. Days

_	6 98	Ē	888	864	862	860	853	849	834	833	829	822	809
I	G 32107	001582	013473	012846	001954	053047	058185	028481	032104	032106	004311	058184	018238
	la)	laj	Бj.	Ĭaj	Inj	Inj	Inj	Inj	Inj	laj	Inj	Inj.	Inj
	Vancomycin HCL 500mg	Syntocinon 5 iu	Sandostatin 0.5mg	Metoprolol 5mg	Methylergometrine 0.2mg	Mecobalamin	Levofloxacine	Isosorbide Dinitrate 10mg	Dopamine 200mg	Dobutamine 250mg	Diclofenac sodium 75mg	Ciprofloxacin	vaccine
	Vanconn 500mg	Syntocinon 5 i.u	Sandostatin 0.05mg	Lopresor 5mg	Methargin 0.2mg/ml	Elgin 500mcg	Bestolev	Sorbid Injection	nopan 200mg	Myungmoon Dobutamine250m g/5ml	Voltral 75mg/3ml	Infucip	Rabipur 1.0ml
	1 Vial	1mlx50's	5's	5's	50's	10's	500mgx01's	1x10ml	1x5ml	1x5ml	oř.	200mgx01's	1mlx01's
	5,000	200,000	2,000	600	50,000	15,000	5,000	300	1,000	1,000	300,000	6,500	3,000
	M/s CJ Cheiljedang Corporation, korea	Novartis Pharma(Pakistan) Ltd.	Elko Organization limited	Myungmoon Pharma Co. Ltd. Korea	Myungmoon Phanna. Co.Ltd. Korea	Myungmoon Pharma. Co.Ltd. Kores	Novactis Pharma(Pakistan) Ltd.	Elko Organization limited	Ltd.				
	620.00	10.00	242.53	45.08	6,00	35.00	190.00	144.00	63.00	210.00	23.82	00.001	735.00
	527.00	8.50	206.15	38.31	5.10	29.75	161.50	122,40	53.55	178.50	20.25	85.00	624.75
	260.00	8.50	206.15	38.31	5.10	17.85	88.83	115.06	49.80	185.00	17.21	59.50	452.50
	1,300,000	1,700,000	412,298	22,989	255,000	267,750	444,125	34,517	49,802	185,000	5,162,985	386,750	1,357,500



90 Days

Validity

INDENTING · IMPORT

Bulk Vitamins & Pharma Raw Materials Agro, Petro & Industrial Chemicals Parting & Plastic Raw Materials Physical 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

<u>ms</u>

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 #8679190 For Rs. 78200 / Dated: 19-07-13

4) Price List

S.M.Zafar Sales Manager

Wy 1

TING · IMPORT

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



Hakimsons (Pvt) Ltd.



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TENDER FOR DRIPS/VACCINES/MEDICINE/XRAY FILMS AND DISPOSABLE ITEMS FOR SINDH GOVERNNET QATAR HOSPITAL, ORANGI TOWN, KARACHI FOR THE YEAR 2013-2014 TENDER # MS/SGQH/4710

DUE TO OPEN ON 20-07-13

FIN	AΝ	ACIA	L OFFE	:К

TEMS	PRODUCTS.	QUANTITY- DEMAND	TRADE	PRICE PER	TOTAL AMOUNT IN WORD & FIGURE IN
504 with Af	Ayere's T Piece (Paeds Anesthesia Circuit)	250	1,960.00	1,400.00	350,000.00
	with APL Valve Flexicare/ UK				Two Lakh Seventy Five Thosuand
	Ayere's T Piece (Paeds Anesthesia Circuit)		1,344.00	960.00	240,000.00
	with out APL Valve Flexicare/ UK				Rupees Two Lakh Forty Thousand
					43,650.00
505	Bain Anesthesia Circuit (Flexicare / UK)	30	2,037.00	1,455.00-	Rupees Forty Three Thousand Six Hundred Fifty
	20 20	300	218.40	156.00	46,800.00
517	Catheter Mount (Flexicare / UK)				Rupees Forty Thouasand Five Hundred
	De la la la companya de la dela del codela pura	100	1,596.00	1,140.00	114,000.00
Halin's	Disposable Ventilator Circuit (Adult) with two Water Trap (Flexicare / UK)				Rupees One Lakh Forteen Thousand Only
	District Control of the Control of t		840.00	600.00	60,000.00
	Disposable Ventilator Circuit (Adult) with out water Trap (Flexicare / UK)				Rupees Sixty Thousand Only
Disnosable Vent	Disposable Ventilator Circuit (Paeds) with	50	1,596.00	1,140.00	57,000.00
	Two water Trap (Flexicare / UK)				Rupees Fifty Seven Thousand Only
535	The second second		910.00	650.00	32,500.00
Disposable V	Disposable Ventilator Circuit (Paeds) with oout water Trap (Flexicare / UK)				Rupees Thirty Two Thousand Five
	bout water Trap (Flexicate / OK)				Hundred Only
STATE OF THE PARTY	ECG Electrodes (Bioprotech / Korea)	10000	9.80	7.00	70,000.00
	TO STATE OF THE ST				Rupees Seventy Thousand Only
540 Endotracheal tub	Endotracheal tube with Cuff # 03(Flexicare /	100	182.00	130.00	- 13,000.00 Rupees Thirteen Thousand Only
USVD.	UK)				13,000.00
541	Endotracheal tube with Cuff # 3.5(Flexicare /		182.00	130.00	Rupees Thirteen Thousand Only
	UK)				26,000.00
542 Endotracheal tul	Endotracheal tube with Cuff # 04(Flexicare / UK)	200	182.00	130.00	Rupees Twenty SixThousand Only
	Endotracheal tube with Cuff # 4.5(Flexicare /	200	182.00	130.00	26,000.00
543 Endotracheal tul	UK)				Rupees Twenty SixThousand Only
544 Endotracheal tul	Endotracheal tube with Cuff # 05(Flexicare /	200	182.00	130.00	26,000.00
	UK)				Rupees Twenty SixThousand Only
Endotracheal	Endotracheal tube with Cuff # 5.5(Flexicare /	200	182.00	130.00	26,000.00
545	UK)				Rupees Twenty SixThousand Only
546 Endotr	Endotracheal tube with Cuff # 06(Flexicare /	200	182.00	130.00	26,000.00
	UK)				Rupees Twenty SixThousand Only
547	Endotracheal tube with Cuff # 6.5(Flexicare / UK)	200	182.00	130.00	26,000.00

Branch Office : Gardee Trust Building, Thornton Road, P.O. Box No. 1224 Lahore-54000 Pakistan. Phones: (92.42) 3739 108-373105/c Fax: (92-42) 37312217
E-mail : hpl.lhe@hakimsonsgoup.com

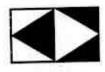
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Agro, Petro & Industrial Chemicals
Packaging & Plastic Raw Materials
Pharma Specialities & Finished Medicines
Medical Disposables







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	PRICE	PRICE PER	TOTAL AMOUNT IN WORD & FIGURE IN PAKRUPELS
	Endotracheal tube with Cuff # 07(Flexicare /	700-9997	Tuesday Net at V	OWNERS THE RES	26,000.00
548	UK)	200	182.00	130.00	Rupees Twenty SixThousand Only
5466.995	Endotracheal tube with Cuff # 7.5(Flexicare /	1.43401		-20.00	26,000.00
549	UK)	200	182.00	130.00	Rupees Twenty SixThousand Only
	Endotracheal tube with Cuff # 08(Flexicare /	2,555	2210103	- 20 00	26,000.00
550	UK)	200	182.00	130.00	Rupees Twenty SixThousand Only
52537	Endotracheal tube without Cuff #	1272.550		100.00	50,000.00
551	2.5(Flexicare / UK)	500	140.00	100.00	Rupees Fifty Thousand Only
	Endotracheal tube without Cuff #			100.00	10,000.00
552	03(Flexicare / UK)	100	140.00	100.00	Rupees Ten Thousand Only
2830	Endotracheal tube without Cuff #	2000	2012/02/20	100.00	30,000.00
553	04(Flexicare / UK)	300	140.00	100.00	Rupees Thirty Thousand Only
Self-Entrel	Endotracheal tube without Cuff #	arater)	2000000		30,000.00
554	5.5(Flexicare / UK)	300	140.00	100.00	Rupees Thirty Thousand Only
	Endotracheal tube without Cuff #		000000000	200,00	30,000.00
555	06(Flexicare / UK)	300	140.00	100.00	Rupees Thirty Thousand Only
3130-00-	Endotracheal tube without Cuff #	6949545	0.0000000000	77.74 W 74.W	30,000.00
556	6.5(Flexicare / UK)	300	140.00	100.00	Rupees Thirty Thousand Only
	Endotracheal tube without Cuff #			32050	30,000.00
557	07(Flexicare / UK)	300	140.00	100.00	Rupees Thirty Thousand Only
33506	Endotracheal tube without Cuff #	745290	2006.06820	0.591.985.0252	30,000.00
558	7.5(Flexicare / UK)	300	140.00	100.00	Rupees Thirty Thousand Only
					35,000.00
560	Feeding Tube # 10 (Pennine / UK)	1000	49.00	35.00	Rupees Thirty Five Thousand Only
	-	1,236	2500/0X	danse."	70,000.00
561	Feeding Tube # 12 (Pennine / UK)	1000	98.00	70.00	Rupees Seventy Thousand Only
	Supplemental Company of the Company	h=470,000	130000000	40000000000	70,000.00
562	Feeding Tube # 14 (Pennine / UK)	1000	98.00	70.00	Rupees Seventy Thousand Only
_			2000	20322	70,000.00
563	Feeding Tube # 16 (Pennine / UK)	1000	98.00	70.00	Rupees Seventy Thousand Only
2000	The second accessors who continued	CT4596.9 (IV)	7.89.90m2m7	CESTONNE	70,000.00
564	Feeding Tube # 18 (Pennine / UK)	1000	98.00	70.00	Rupees Seventy Thousand Only
_				1	140,000.00
565	Feeding Tube # 20 (Pennine / UK)	2000	98.00	70.00	Rupees One Lakh Forty Thousand Only
				10000000	35,000.00
568	Feeding Tube # 05 (Pennine / UK)	1000	49.00	35.00	Rupees Thirty Five Thousand Only
		72506	1,0000	2,0000	35,000.00
569	Feeding Tube # 06 (Pennine / UK)	1000	49.00	35.00	Rupees Thirty Five Thousand Only
genera	Control for a september of the control of the september of	-3750	7/20/10/25	12/20/2014	35,000.00
571	Feeding Tube # 08 (Pennine / UK)	1000	49.00	35.00	Rupees Thirty Five Thousand Only
_					225,000.00
574	Foley's Catheter # 16 (China)	5000	63.00	45.00	Rupees Two Lakh Twerty Five Thosuand

KARACH

x (92-42) 27312217

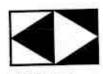
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TING - IMPORT

tamins & Pharma Raw Materials etro & Industrial Chemicals ing & Plastic Raw Materials 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 Malling Add: P.O. Box No. 4938, Karachi-74000 Pakistan

TEMS	PRODUCTS -	QUANTITY	TRADE	PRICE PER	TOTAL AMOUNT IN WORD & FIGURE IN
		Second Control of the			225,000.00
575	Foley's Catheter # 18 (China)	5000	63.00	45.00	Rupees Two Lakh Twerty Five Thosuand
_	E V HOLL CAMPANY DO CONTROL	0.00062977	100000000000000000000000000000000000000	72/2/2/2	450,000.00
576	Foley's Catheter # 18 Three Ways (China)	5000	126.00	90.00	Rupees Four Lakh Fifty Thousand
		200000			450,000.00
578	Foley's Catheter # 20 Three Ways (China)	5000	126.00	90.00	Rupees Four Lakh Fifty Thousand
_	TAXO TAXON	111120	1000000	44.44	18,000.00
593	Nasal Oxygen Probe (Flexicare/ UK)	200	126.00	90.00	Rupees Eighteen Thousand Only
==					3,441,950.00
		7		Total	Thirty Four Lakh Forty one Thousand Nine Hudnred Fifty Only





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	- 1 0 M 1/11
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. However, all supplies are subject to clearance of previous
Markings	Desired 'TEXT' will be stamped / printed of outer cantons only
Shelf Life	80% - 90% for local products & 60% - 70% for important
Payments	Our bills must be settled within 45 days time from the date of stocks receipt.

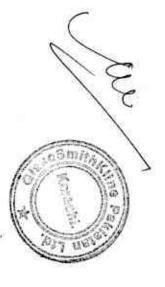
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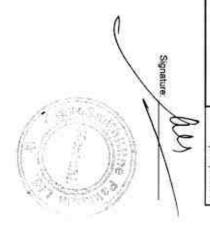
Jag - warength

all



1,136,000,00	Two thousand two hunded seventy two only.	2,272.00	2,524.50	500	30'8	DUODART CAPUSLES (Dutasteride+Tamsulosin)	212
1,529,987.76	Eighty five & ps. Sixty eight only.	85.68	122.40	17,857	14's	VALUPRAZOLE CAPSULES 20MG	211
135,490.43	Seventy five & ps. Eighty six only.	75.86	89.25	1,786	56's	FEFOL SPANSULE CAPSULE (Farmus sudphale+Folic acid)	206
2,538,270.00	Two hundred fifty three & ps. Eighty three only.	253.83	282.03	10,000	60's	WELLCODOX CAPSULES 100MG	205
2,561,884.57	One hundred fifty three & ps. Seventy one only.	153.71	180.84	16,667	12's	VELOSEF CAPSULES 500MG	204
1,912,500.00	One hundred ninety one & ps. Twenty five only.	191.25	255.00	10,000	S,	FIXVAL CAPSULES 400MG	203
613,035.00	Four hundred eight & ps. Sixty nine only.	408.69	439,45	1,500	100's	AMPICLOX CAP 500mg BLIST	202
811,971.00	Five hundred forty one & ps. Thirty one only.	541.31	636.84	1,500	100's	AMOXIL CAP 500mg BLISTER	201
i com concentration	IN WORDS	IN FIG.		Quantity	1 1000		9
Total Amount Be	OFFERED RATES	THE WAY	Trade Price	Required	Parke	Product Name	N No

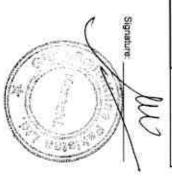






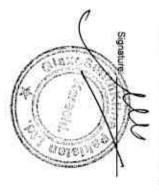
TENDES OF THE MEDICINE HOLD THE MEDICINE HOLD TO THE PROPERTY OF THE PROPERTY

2	Dinative Rama	Danke	Required	Trada Drica	W. State P.	OFFERED RATES	Total Amount Rs
Sr. No.	Product Name	79000	Quantity	porty aperi	IN FIG.	IN WORDS	(ordi minorità (so)
8	AMONII SVBIB 250mg	anmi	25,000	80.08	53.45	Fifty three & ps. Forty five only.	1.336.250.00
1	The state of the s	00000			2000		
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



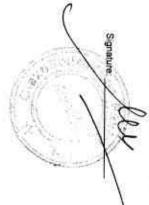


50,872,50	16.96 Sixteen & ps. Ninety six only.	16.96	17.85	3,000	6am	POLYFAX EYE OINTMENT	432
60,375.00	17.25 Seventeen & ps. Twenty five only.	17.25	17.85	3,500	5ml	LIDOSPORIN EAR DROPS	431
134,640.00	Twenty four & ps. Forty eight only.	24.48	27.20	5,600	10gm	DERMOVATE CREAM	408
332,775.00	Twenty two & ps. Nineteen only.	22.19	24.65	15,000	10gm	BETNOVATE-N CREAM	402
	IN WORDS	IN FIG.	11000	Quantity	7	LIONACT MATTER	of. NO.
332,775.00	Twenty	22.19	24.65	15,000	10gm	BETNOVATE-N CREAM	
Total Amount Be	OFFERED RATES	H. S. S.		Required			



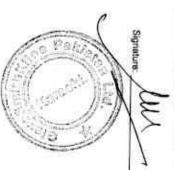


84,000.00	Twenty eight only.	28.00	29.75	3,000	20ml	VENTOLIN RESP. SOLUTION	620
Total Amount KS,	IN WORDS	IN FIG.	V20002740000	Quantity	(2599560)		L
	OFFERED RATES		Trade Price	Required	Packs	Product Name	Sr. No.



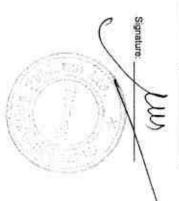


Product Name Packs Required Trade Price IN FIG. IN WORDS IN WORDS IN WORDS	27 428 20	Two hundred seventy one & ps. Twenty eight only.	271.28	285.50	001	2000		
Product Name Packs Required Trade Price IN FIG. IN WORDS IN WORDS IN WORDS	131,742.00	sixty live or ps. Eighty seven only.	T	200	100	500%	STELAZINE 1mg TABLET	785
ZENTEL TABLET 100MG BL 20's 5,000 15,16 14,40 Fourteen & ps. Forty only. IN WORDS	1,005,000.00			73 19	2 000	100's	VENTOLIN TABLETS 2MG	780
Product Name Packs Required Trade Price IN FIG. IN WORDS IN WORDS IN WORDS	4 005 000 00	_		74.97	15,000	8,01	The second of the second of	
Packs Pack	8,075.00	Eighty e		00.00			ZANTAC TABLETS 150MG	778
Product Name Packs Required Trade Price IN Fig. IN WORDS IN WORDS IN WORDS IN WORDS IN WORDS	1,345,400.00			35.00	100	100's	KEMADRIN TABLET	775
Product Name Packs Required Trade Price IN FIG. IN WORDS IN WORDS IN WORDS IN WORDS IN WORDS				153.00	10,000	2003		
Product Name Packs Required Trade Price IN FIG. IN WORDS IN WORDS IN WORDS IN WORDS IN WORDS	11,596,125.00	_		2000		2000	CALPOL TABLETS	771
Product Name Packs Required Trade Price IN FIG. IN WORDS IN WORDS IN WORDS IN WORDS IN WORDS	40,375,00	_		272 25	55 000	30's	THERAGRAN ULTRA TABLETS	754
ZENTEL TABLET 2's 5,000 15.16 14.40 Fourteen & ps. Forty only. ZYLORIC TABLET 100MG BL 50's 20's 1,667 69.70 59.56 56.68 Fifty six & ps. Forty only. AUGMENTIN TABLET 375mg 6's 11.667 69.70 60.00 Sixty only. CAPOTEN TABLETS 25MG 20's 7.500 113.31 101.98 One hundred one & ps. Ninety eight only. PIRITON TABLETS 25MG 100's 1,500 212.50 201.88 Two hundred one & ps. Eighty eight only. FEFOLVIT SPANSULE CAPSULE 56's 1,785 153.00 130.05 One hundred thirty & ps. Five only.		Eighty 8		85.00	000	3005		
Product Name Packs Required Trade Price IN FIG. IN WORDS IN WORDS IN WORDS IN WORDS IN WORDS	232,269.30	-		Ī		100	MAXOLON TABLET 10mg	758
Product Name Packs Required Trade Price IN Fig. IN WORDS IN WORDS IN WORDS IN WORDS IN WORDS IN WORDS	1,040,000,00	-			1 786	56's	PEPOLVII SPANSULE CAPSULE	133
Product Name Packs Required Quantity Trade Price IN FIG. IN WORDS ZENTEL TABLET 2's 5,000 15.16 14.40 Fourteen & ps. Forty only. ZYLORIC TABLET 100MG BL 50's 20 59.56 56.68 Fifty six & ps. Sixty eight only. AUGMENTIN TABLET 375mg 6's 11.667 69.70 50.00 Sixty only. CAPOTEN TABLETS 25MG 20's 7,500 113.31 101.98 One hundred one & ps. Lighty eight only. PIRITON TABLETS 25MG 1000's 1,500 212.50 201.88 Two hundred one & ps. Eighty eight only.	1 540 000 0	_			20,000	100		a a a
Product Name Packs Required Quantity Trade Price IN FIG. IN WORDS ZENTEL TABLET 2°s 5,000 15.16 14.40 Fourteen & ps. Forty only. ZYLORIC TABLET 100MG BL 50°s 20 58.66 56.88 Fifty six & ps. Sixty eight only. AUGMENTIN TABLET 375mg 6°s 11,667 69.70 50.00 Sixty only. CAPOTEN TABLETS 25MG 20°s 7,500 113.31 101.98 One hundred one & ps. Ninety eight only. PIRITON TABLETS 4MG 1000°s 1,500 212.50 20.188 True hundred one & ps. Ninety eight only.	302,812.5		1				CIPVAL TABLETS 250MG	719
Product Name	O.STOITO	Tues be				1000's	PINION IABLE IS AMG	63.0
Product Name	754 842 5	One hu				600	מוני ליבו דיים וריים וויים	200
Product Name	700,020.0	- Grand			7 500	20%	CAPOTEN TABLETS 25MG	714
Product Name		-	Ÿ		11,667	6'8	Sociation I World 2 Sound	200
ZENTEL TABLET ZYLORIC TABLET Product Name Packs Quantity A required Trade Price Quantity Trade Price IN FIG. IN WORDS IN WORDS 14.40 Fourteen & ps. Forty only.	7 123 6	-			44	-	ALICHENTIN TABLET AT	70%
ZENTEL TABLET Product Name Packs Quantity Trade Price IN FIG. IN WORDS 14.40 Fourteen & ps. Forty only 14.40 Fourteen & ps. Forty only 14.40 Fourteen & ps. Forty only 15.16 14.40 Fourteen & ps. Forty only 16.16 14.40 Fourteen & ps. Forty only 17.16 14.40 Fourteen & ps. Forty only 18.16 14.40 Fourteen & ps. Forty only 18.16 14.40 Fourteen & ps. Forty only 19.16 14.40 Fourteen & ps. Forty only 19.17 14.40 Fourteen & ps. Forty only 19.18 14.40 Fourteen & ps. Forty onl	72,010.0	-	Ī		30	50's	ZYLORIC TABLET 100MG BL	703
Product Name Packs Quantity Trade Price IN FIG. OFFERED RATES IN WORDS		Fourte		,		2's	ZENTEL TABLET	701
Product Name Packs Required Trade Price IN FIG. OFFERED RATES IN WORDS	The state of the s							
Product Name Packs Required Trade Price OFFERED RATES	Total Amount Rs	IN WORDS	100		Antunna			
		OFFERED RATES		Trade Price	Required	Packs	Product Name	Sr. No.





845,820.00	Eighty four & ps. Fifty eight only.	84.58	93.98	10,000	5'8	ZANTAC INJECTION 2ML	683 Z
480,000.00	One hundred sixty only.	160.00	170.00	3,000	10's	MAXOLON INJECTION 2ML	863 N
1,663,875.00	Two thousand three hundred twenty seven & ps. Seventy five only.	3,327.75	3,697.50	500	10's	ARIXTRA 2.5MG/0.5ML INJ. (Fondaparinux Sodium)	639 A
640,629.00	Forty two & ps. Seventy one only.	42.71	43.14	15,000	1's	VELOSEF INJECTION 500MG	621 V
3,175,830.00	Three hundred seventeen & ps. Fifty eight only.	317.58	352.87	10,000	1'8	FORTUM INJECTION 1GM	819 F
160,894.00	Eight hundred four & ps. Forty seven only.	804.47	905.01	200	5's	TRACRIUM INJECTION 5ML	813 1
89,415.90	Four hundred forty seven & ps. Eight only.	447.08	470.61	200	5'8	TRACRIUM INJECTION 2.5ML	812 7
	IN WORDS	IN FIG.	1000	Quantity	-	T I WHAT TO SEE THE	01.100
Total Amount Rs	OFFERED RATES	Will design	Trada Driva	Required		The same of the sa	e, ve





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

Clifton, Karachi. Ph: 5376404

Fax No: 6872787.

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

	618	617	616	615	590	588	587	586	585	418 8	##
	Redivan Bottle with Drain # 16 (PACKET) REDOVAC BOTTLE + REDON DRAIN	Redivan Bottle with Drain # 14 (PACKET) REDOVAC BOTTLE + REDON DRAIN	Redivan Bottle with Drain # 12 (PACKET) REDOVAC BOTTLE + REDON DRAIN	Redivan Bottle with Drain # 10 (PACKET) REDOVAC BOTTLE + REDON DRAIN	IV STOPPER I.V. STOPPER	I.V. CANNULA # 24 I.V. CANNULA # 24 (VASOFIX) I.V. CANNULA # 24 (INTROCAN SAFETY)	I.V. CANNULA #22 I.V. CANNULA # 22 (VASOFIX) I.V. CANNULA # 22 (INTROCAN SAFETY)	I.V. CANNULA # 20 I.V. CANNULA # 20 (VASOFIX) I.V. CANNULA # 20 (INTROCAN SAFETY)	I.V. CANNULA#18 I.V. CANNULA#18 (VASOFIX) I.V. CANNULA#18 (INTROCAN SAFETY)	Isoflorane 100ml FORANE 100ML	Description Of Items
	300	300	300	300	35000	30000	30000	30000	30000	200	Quantity
	0 -Botts	0 -Botts	0 -Botts) -Botts	-Nos	30000 -Nos	-Nos	-Nos	-Nos	Botts	ntity
-	1'6	1's	1's	ı,	1'8	15' 5'		1, 3,	± ± ±	1's	Size
	B.BRAUN	B.BRAUN	B.BRAUN	B.BRAUN	B.BRAUN	B.BRAUN	B.BRAUN B.BRAUN	B.BRAUN B.BRAUN	B.BRAUN B.BRAUN	Abbott Laboratories	Make of Origin
	Rs.	Rs.	Rs.	Rs.	Rs.	Z Z	Rs.	<i>B</i> , <i>B</i> ,	28 28	R _S	
0	520.00	520.0	520.00	520.0	8.77	71.07 74.97	64.97 74.97	64.97 74.97	64.97 74.97	1,795.00	Quoted Price
2000	0 / Botts	520.00 / Botts	0 / Botts	520.00 / Botts	7 / 1's	7 /11's	//1's	//1's	/1's	per Bott	rice
CAAD SALES SERVICES	Rs. Five Hundred Twenty Only	Rs. Eight & Ps. Seventy seven Only	Rs. Seventy one & Ps. Seven Only Rs. Seventy four & Ps. Ninty Seven Only	Rs. Sixty four & Ps. Ninty Seven Only Rs. Seventy four & Ps. Ninty Seven Only	Rs. Sixty four & Ps. Ninty Seven Only Rs. Seventy four & Ps. Ninty Seven Only	Rs. Sixty four & Ps. Ninty Seven Only Rs. Seventy four & Ps. Ninty Seven Only	Rs. One Thousand Seven Hundred Ninty Five Only	Rate in Words			

C.C.6, Block-8, Salman Terrace, Clitton, Karachi. Ph: 5376404

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

817	813		812	803	000	8	634	633		632	631	630	629	628	##
Inj. Bupivacaine S.P. 7.5mg ABOCAIN SPINAL INJECTION	Inj. Atracurim 50mg/ml ATRELAX INJ. 5ML	ATRELAX INJ. 2.5ML	lnj. Atracurim 25mg/ml	Inj Amino Acid 500ml AMINO ACID 5% 500ML	ACYCLOVIR INJECTION 500MG	la Acceptif 50000	Surgical Blade # 24 (BOX) Aesculap Scalpel Blades Carbon Steel	Surgical Blade # 20 (BOX) Aesculap Scalpel Blades Carbon Steel	Aesculap Scalpel Blades Carbon Steel	Surgical Blade # 15 (BOX)	Surgical Blade # 12 (BOX) Aesculap Scalpel Blades Carbon Steel	Surgical Blade # 11 (BOX) Aesculap Scalpel Blades Carbon Steel	Surgical Blade # 10 (BOX) Aesculap Scalpel Blades Carbon Steel	Spinal Needle # 25 SPINAL NEEDLE # 25	Description Of Items
650	1000	1000		600	1000		100	100	100		100	100	100	4000	Qua
6500 -Amps	-Amps	-Amps) -Botts	-Botts	\parallel	-Вох	-Вох	-Box		-Box	-Box	-Box	4000 -Nos	Quantity
5'S	5's	5's	Ħ	1's	1's		100's	100's	SOOL		100's	100's	100's	1.8	Size
Abbott Laboratories	Abbott Laboratories	Abbott Laboratories		B.BRAUN	Abbott Laboratories		B.BRAUN	B.BRAUN	B.BRAUN		B.BRAUN	B.BRAUN	B.BRAUN	B.BRAUN	Make of Origin
				Rs.	Rs.		Rs.	Rs.	ZS.		Rg.	Rs.	Rs.	Rs.	T
35.00	161.43	81.85		317.00	714.27		1.747.00	1,747.00	1,747.00		1,747.00	1,747.00	1,747.00	105.00	Quoted Price
35.00 / Amp	/ Amp	/Amp		/ Botts	per Bott		/100's	/100's	8,0017	_	/100's	/100's	/100's	/ Botts	rice
Rs. Thirty five Only	Rs. One Hundred sixty one & Ps. Forty three	Rs. Eighty one & Ps. Eighty five Only		Rs, Three Hundred Seventeen Only	t Rs. Seven Hundred forteen & Ps. Twenty seven onl		Rs. One Thousand Seven Hundred Forty Seven	Rs. One Thousand Seven Hundred Forty Seven	Rs. One Thousand Seven Hundred Forty Seven		Rs. One Thousand Seven Hundred Forty Seven	Rs. One Thousand Seven Hundred Forty Seven	Rs. One Thousand Seven Hundred Forty Seven	Rs. One Hundred Five Only	Rate in Words

Page 2 of 3

SAAD SALES SERVICES C-C-C, Block-8, Salman Terrace, Clifton, Karachi. Ph: 5376404

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

##	837		839		858		865		881		898	
Description Of Items	Ini Gelatin Polypeptide 4% 500ml with Set	GELOFUSINE 500ML	Inj. Heparin 5000 IU	HEPARIN 5000 IU	Ini Liposyn 20% 200ml	LIPOFUNDIN 200ML	Metronidazole 100ml	DIAZOLE INJECTION	Inj Propofol 10% 20ml	PROPOFOL 20ML	Inj. Vancomycin 500mg	VANCOMYCIN INJECTION 500MG
Quantity		5000 -Botts		500 -Botts		1000 -Botts		50000 -Botts		5000 -Botts		5000 -Vials
		Botts		Botts		Botts		Botts		Botts		-Vials
Pack Size		1's		1's	Thin A Thin	1's				1's		1's
Company / Make of Origin		B.BRAUN		B.BRAUN		B.BRAUN		B.BRAUN		B.BRAUN		Abbott Laboratories
200		Rs.		Rs.		Rs.		Rs		Rs.		
Quoted Price		267.00		507.00		440.00		66.30		300.00		400.00 / Vial
ice		/ Botts		/ Botts		/ Botts		per Bot		300.00 / Botts		/Vial
Rate in Words		Rs. Two Hundred Sixty Seven Only		Rs. Five Hundred seven only		Rs. Four Hundred Forty Only		66.30 per Bott Rs. Sixty Six & Ps. Thirty only		Rs. Three Hundred Only		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: 6872787.

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)

As/ nowhile

FOR HOSPITAL SERVICES & SALES
HOSPITAL SERVICES & SALES
13-C Annexe, Block 6, PECHS
Shahrah-e-Faisal, Karachi
SADIQ DAW 1909 1230759 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 (Rables 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 (Miningitis)	Box 1V x 1D (0.5ml)	578.00	680.00
062227	Mevac AC Vaccine (Miningitis)	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.

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

Supplies will be made subject to availability of stocks.



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.

HOSPIFE 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,

Assistant Manager Operations

Allined Laboratories

Karachi

al ex

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)

871 Nor-a	848 Iron :	822 Cipro	810 Arter	773 Pota	772 Pher	719 Cipro	212 Tam	211 Ome	203 Cefixime		cs t±
Nor-adrenaline	Iron sucrose	Ciprofloxacin	Artemether	Potassium Citrate	Phenazopyridine	Ciprofloxacin	Tamsulosin Hcl	Omeprazole	dme	TOTAL	Genric Name
8mg	100mg	200mg	80mg	10mEq	100mg	250mg	0.4mg	20mg	400mg		Strength
Norepine	Vifar	A-Cip	Lomar	Urocit-K	Uropyrine	A-Cip	Uriflow	Proced	Rutex		Brand Name
4ml/10's	5ml/5's	100ml/Vial	1ml/6's	30's	30's	10's	30's	2x7's	5'8	Pack Size	
041199	063160	062617	067901	039808	041200	052428	059964	052459	045014	8	Registration
200	10,000	6,500	5,000	10,000	10,000	200,000	15,000	250,000	50,000	Quantity Demanded	
196.00	82.00	56.50	28.50	17.30	15.45	4.85	18.70	2.60	24.50	Figure Ca	Of
Rs. One Hundred Ninty Six Only	Rs. Eighty Two Only	Rs. Fifty Six and Fifty Paisa Only	Rs. Twenty Eight and Fifty Paisa Only	Rs. Seventeen and Thirty Paisa Only	Rs. Fifteen and Forty Five Paisa Only	Rs. Four and Eighty Five Paisa Only	Rs. Eighteen and Seventy Paisa Only	Rs. Two and Sixty Paisa Only	Rs. Twenty Four and Fifty Paisa only	Cap/Tab/ Inj. Words	Offered Price
Allmed Pvt Ltd.	Allmed Pvt Ltd.	Allmed Pvl Ltd.	Allmed Pvt Ltd.	Mission Pharmacal, USA	Allmed Pvt Ltd.	Allmed Pvi Ltd.	Allmed Pvi Ltd.	Allmed Pvi Ltd.	Allmed Pvt Ltd.	Ву	Manufactured

Allyned aboratories

Bid Validity: As per Tender

ALLMED LABORATORIES PRICE LIST

s.NO	PRODUCT	: GENERIC NAME	REG. NO	PACK SIZE	RETAIL PRICE	TRADE PRICE
li.	UROCIT-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 HCI)	059964	30	1,110.00	943.50
4	GREENEC tam Inj.	CEFOPERAZONE/SULBACTAM 1:1	044490	1	250.00	212.50
5	GREENEC 2am Inj.	CEFOPERAZONE/SULBACTAM 1:1	044491	4	350.00	297.50
6	A-BONE 0.5mcg	ALFACALCIDOL	054405	40	552.00	459.20
7	MiTOCIN Inj. 10mg	MITOMYCIN -C	047546		752.00	639.20
8	COMBICIN 6gm Inj.	PIPERRACILLIN / SULBACTAM	047578	9	500.00	425.00
9	Protx 20mg	Esomeprazole	052462	14	119.00	101.15
		Esomeprazole	052460	14	198.00	168.30
10	Protx 40mg	DOS W. ASK T	sperior section	10	130.00	110,50
11	A-Cip 250mg Tab	Ciprofloxacin	052428			
12	A-Cip 500mg Tab	Ciprofloxacin	052426	10	215.00	182.75
13	A-Cip 200mg	Ciprofloxacin	062617	100ml/Via)	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	BIOFIAL 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	a	655.00	556.75
21	GANVIR 250mg Cap.	GANCYCLOVIR	047549	36	5,400.00	4,590.00
22	URCPYRINE 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	HEMFIL-F Tab.	Iron poly maitose+Folic acid	052434	30's	193.00	164,05
27	HEMFIL Syp	Iron Poly malfose	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 mI	130.00	110.50
30	RUTEX 400mg Cap.	Cefourne	045014	5's	275.00	233.75
31	LEVOGREEN 250	Levoltoxacin	052427	10's	100:00	85:00
32	LEVOGREEN 500	Levalioxacin	052425	10's	200.00	170.00
33	LOMAR DS Tab.	Artemether + Lumelantinne	054391	8's	264.00	224,40
34	LOMAR 80mg inj	Artemether	067901	1ml/6's	400.00	340.00

RPRISES

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** ATER HOSPITAL ORANGI TOWN KARACHI .

SUBJECT:SUBMISSION OF QUOTATION FOR TENDER 2013-2014

RESPECTED SIR,

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

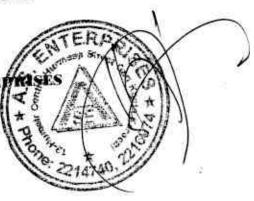
VE ARE ALSO ENCLOSING PAY ORDER NO,8691783 THROUGH HABIB BANK LIMITED ARAMBAGH BRANCH KARACHI AMMOUNT: RS-2705-00 DATED 18/07/2013.WE ARE ALSO ENCLOSING THE FOLLOWING DOCUMENT SHOULD BE SUBMITTED WITH THE TENDER.

- 1-ORIGINAL TENDER RECEIPT
- 2-PHOTOCOPY OF CNIC
- 3-PPAY ORDER EARNEST 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.ENTER)





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.#		Unit	Trade Price	Unit Price	Amount in words
ŧ	Barium Chloride Powder Daejung, Korea Benedict's Reagent	1	PKR 2,860.00		Two thousand eight hundred
	Ehrlich's Reagent	1	PKR 215.00		Two hundred fifteen
	Pakistani	1	PKR 2,500.00	Rs. 2,500/	Two thousand five
	Filter paper 12.5 cm	1	PKR 4,290,00	Rs. 4,290/-	Four thousand tw hundred ninety only
P	Fouchests Reagent 500 ml Pakistani	1	PKR 2,500.00		Two thousand five hundred only
	Glacial Aceteic Acid 2.5 liter Merck / BDH Ph. Paper 0 - 14	1	PKR 1,790.00	Rs. 1,790 / 2.5	One thousand seven
	Merck	1	PKR 895.00	Rs. 895/-	Eight hundred ninety five only
	Sulfosalicylic Acid Conc 500 ml Pakistani	1	PKR 4,290.00	Rs. 4,290/ 500 ml	Four thousand two hundred ninety only
	Sulpher Powder Daejung, Korea	1		Rs. 3,040/Kg	Three thousand forty only
	Urine Strips 10 Parameters 10 SG NeoMedica Europe, ISO Marked	1	1000-200-25-	Rs. 1,150 /100	One thousand one
013	Urine Strips 4 Parameters 3 SG NeoMedica Europe, ISO Marked			strips Rs. 500 /100	hundred fifty only Five hundred
		Hematology	PKR 500.00	strips	only
0	Pathological (HIGH) Control Plasma ix1 ml iat # 13962 Biolabo, France - ISO, CE Marked	CORRO	PKR 9,949.00		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

	BIO-CK (Activated Partial Thromboplastin Time) A.P.T.T 6x10 ml, Cat # 13570				Twelve thousand two hundred forty
)15	Biolabo, France - ISO, CE Marked	1.0	PKR 12,244.00	Rs. 12,244/-	four only
	Distilled Water				
)20	with out Can	11	PKR 20.00	Rs. 20 /lit	Twenty only
)22	ESR Pipette Germany	1	PKR 85.00	Rs. 85/each	Eighty five only
123	ESR Stand For 10 Pipettes	1	PKR 760.00	Rs. 760/each	Seven hundred sixty only
)24	Field stain A (Powder)	4	PKR 1,165.00	Rs. 1,165 / 25 gm	One thousand one hundred sixty five only
124	Field stain A (Liquid)	-	PKK 1,165.00	23 gm	Nine hundred
	* * * * * * * * * * * * * * * * * * *	1	PKR 900.00	Rs. 900/500ml	ENGRE STANDARES
25	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)	î	Accurate the Control of the Control	Rs. 900/500ml	Nine hundred only
28	Methanol 2.5 liter RDH	1	PKR 1,610.00	Rs. 1,610 /2.5L	One thousand six hundred ten only
	Normal Control Plasma 6x1 ml Cat # 13961 Biolabo, France - ISO, CE Marked	1	PKR 9,949.00		Nine thousand nine hundred forty nine only
2000	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
33	Ammonium Oxalate (Powder) 500 g	,	PKR 2 500 00	Rs. 2,500 /500g	Two thousand five
	Ser	ology & Harn		113. 2,000 / 000 8	
34	ASOT 100 Test Biolabo, France - ISO, CE Marked	1		Rs. 2,200/-	Two thousand two hundred only
	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		Rs. 7,500/	Seven thousand five hundred only
100	A STATE OF THE STA	1	PKR 7,500	POR	n to manufed 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
38		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
Application of the same of the	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		Four thousand
Salar Control	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		Rs 15,500/-	Fifteen thousand five hundred only
	HIV Rapid Test Cat # 177575-1-12 Cortez Diagnostics Inc, USA ISO, CE Marked Specificity: 100% Sensitivity: 99% Bulk or boxed in 40 Tests		PKR 4,000.00		Four thousand only



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

3	RA Factor 100 test IDL - USA	1	PKR 2,200.00	Rs. 2,200/-	Two thousand two hundred only
2	RPR 100 Tests IDL - USA	1	PKR 1,150.00	1150/100test	One thousand one hundred fifty only
2	Widal (TO,TH,AO,AH,BO,BH) 6x5 ml IDL - USA	1	PKR 3,000.00	Rs 3000/-	Three thousand only
-	Ch	emicals / Ki	ts		
17	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
THURST STREET	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
The second	Ammonium Oxalate (Powder) Daejung, Korea	1	PKR 2,500.00	Rs. 2,500 /500g	Two thousand five hundred only
Contract of the last	Amylase CNPG3 Cat # 99523 Biolabo, France - ISO, CE Marked	1	PKR 15,500.00	Rs. 15,500/-	Fifteen thousand five hundred only
Description of	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
	Total Bilirubin DCA 2x200 ml Cat # 97443 Biolabo, France - ISO, CE Marked	1	PKR 3,950.00		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
5+	Calcium CPC 2x200 ml Cat # 80004 Biolabo, France - ISO, CE Marked	1	PKR 3,500.00	Rs. 3,500/-	Three thousand five hundred only
5:	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
50	Cholesterol CHOD-PAP 10x100 ml Cat # 87356 Biolabo, France - ISO, CE Marked Creatinine Kinetic 2x125 ml Cat # 80107	1	PKR 16,000.00		Sixteen thousand only
5	Creatinine Kinetic 2x125 ml Cat # 80107 Biolabo, France - ISO, CE Marked		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

(0 gm	T		Rs. 3,040 /	Thee thousand
Korea	1	PKR 3,040.00	500gm	forty only
OD-PAP 1x1000 ml 1000 France - ISO, CE Marked	1	PKR 2,100.00	Rs. 2,100/-	Two thousand one hundred only
E 20x3 ml of 1 of rance - ISO, CE Marked	1	PKR 4,800.00	Rs. 4,800/-	Four thousand eight hundred only
Korea	1	PKR 2,145.00	Rs. 2,145 /Lit	Two thousand one hundred forty five only
une blue 25 gm	1	PKR 1,790.00	Rs. 1,790 / 25gm	One thousand seven hundred ninety only
control Plasma 6x1 ml (G1), France - ISO, CE Marked	1	PKR 9,949.00	Rs. 9,949/-	Nine thousand nine hundred forty nine only
0827 France - ISO, CE Marked	ī	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
orides GPO 10x100 ml 17319 6, France - ISO, CE Marked	í	PKR 14,000.00	Rs. 14,000/-	Fourteen thousand
Clorimetric 2x125 ml 0221 France - ISO, CE Marked	1	PKR 4,000.00		Four thousand only
V Kinetic 10x100 ml 2132 6, France - ISO, CE Marked	1	PKR 15,000.00	Rs. 15,000/-	Fifteen thousand only
ld Uricase 2x100 ml 0001 6, France - ISO, CE Marked	1	PKR 5,000.00	Rs. 5,000/-	Five thousand only
ainer EDTA H - China	1	PKR 1,150.00	Rs. 1150/100	One thousand one hundred fifty only
tainer Fluoride H - China		PKR 1,150.00	Rs. 1150/100	One thousand one hundred fifty only
tainer plane with Gel ONG COR	PORT 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

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accutainer Sodium Citrate DRICH - China	1	PKR 1,150.00	Rs 1150/100	One thousand one hundred fifty only
Mis	scellaneo	us		
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	i	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
FixPette100 pipette Model: FP-100 Range: 100 ul Tomos Life Science Group – USA / China	1	PKR 5,500.00	Rs. 5,500	Five thousand fivehundred 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
Neubar Counting Chamber Germany	00 1	PKR 3,040.00	Rs. 3,040 /eac	Three thousand th 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

araffin Wax erck	1	PKR 4,290.00	11230000	Four thousand two hundred ninety only
ipette 0.2ml ermany	1	2.	Rs. 125 /each	One hundred twenty five only
ipette 1ml, ermany	1	PKR 125.00	Rs. 125 /each	One hundred twenty five only
ipette 2ml, ermany	1	PKR 125.00	Rs. 125 /each	One hundred twenty five only
ipette 5ml, ermany	1	PKR 145.00	Rs. 145 /each	One hundred forty five only
ipette 10ml, ermany	1	PKR 160.00	Rs. 160 /each	One hundred sixty only
lastic Slide Box Large 100 Slides) hina	1	PKR 290.00	Rs. 290/ 100 slides	Two hundred ninety only
lastic Slide Box Small 25 Slides) akistani	1	PKR 65.00	Rs. 65/25slides	Sixty five only
est Tube Large 18x50 eavy Wall hina	ĩ	PKR 30.00	Rs. 30/-	Thirty only
est Tube Medium 12x100 mm hina	1	PKR 360.00	Rs. 360 /100	Three hundred sixty only
est Tube Small 12x75 mm hina	1	PKR 325.00	0.75	Three hundred twenty five only
est tube rack for (Large) 24 holes akistani	1	PKR 300.00	Rs. 300/-	Three hundred only
est tube rack for (Small) 48 holes akistani	1	PKR 260.00	Rs. 260/-	Two hundred sixty
est Tube Small Plastic	1	PKR 215.00	Rs. 215 / 100	Two hundred fifteen only
ips 200 to 1000, Blue nina	1	PKR 330.00	Rs. 330 /500	Three hundred thirty only
ips 1ml to 5 ml, White hina	1	PKR 2,680.00	Rs. 2,680/100	Two thousand six hundred eighty only
Total Bid Value in PKR		PKR 367,786.00	SAG CO	90000



Tef No.

A. S. ENTERPRISES

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

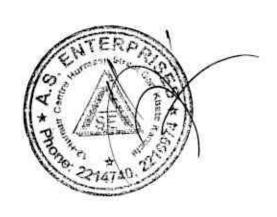
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THE MEDICAL SUPERINTENDET SINDH GOVERNMENT QAETR HOSPITAL ORANGI TOWN, KARACHI,

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





Thef (No

A. S. ENTERPRISES

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DIAGNOSTIC DIVISION

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Date	

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

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





Ref. No.

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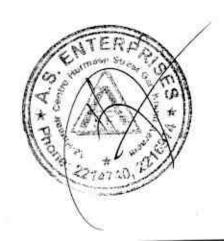
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THE MEDICAL SUPERINTENDET SINDH GOVERNMENT QAETR HOSPITAL ORANGI TOWN, KARACHI,

		Ann I WII A LINE I AND WITH THE	JUDJECI.
BRAND	PAKIING	NAME OF ITEM	S/NO
S/D.CO	100-NOS	URINE STRIP 10 PARAME	1011
	100-NOS	URINE STRIP 2 PARAME	1012
	01-NO5	E.S.R. PIPETTES	1022
	01-NOS	E.S.R. STAND	1023
	500-ML	FIELD STAIN "A"	1024
	500-ML	FIELD STAIN "B"	1025
	100-TEST	J ASOT	1034
S/D.ABON	25-TEST	DENGUE RAPID ICT	1036
S/D.ABON	96-TEST	HBS ELISA	1037
ABON	40-TEST	HBS RAPID ICT	1038
S/D.ABON	96-TEST	HCV -ELISA	1039
ABON	40-TEST	HCV RAPID ICT	1040
S/D.ABON	96-TEST	HIV -ELISA	1041
ABON	40-TEST	HIV RAPID ICT	1042
	100-TEST	RA FACTOR	1043
ABON	50-TEST	PREGNANCY STRIP ICT	1044
ABON	40-TEST	VDRL (RPR) RAPID ICT	1045
LAB-DIG	6X5ML	WIDAL(AOBOTOAHBHTH	1046
Audit/sgm	5X60ML	ALKALINE PHOSPHATE	1048
Audit/sgm	10X6ML	AMYLASE	1050





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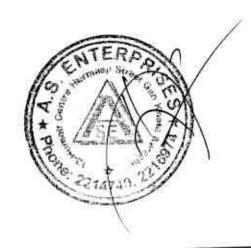
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TO
THE MEDICAL SUPERINTENDET
SINDH GOVERNMENT QAETR HOSPITAL
ORANGI TOWN, KARACHI,

DUDJEUL.	decrease a cut men	ALAND A MAINTANAL M	OLO MULI
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. 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 OTN-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

CILL Block 2 CHS KARACHI *

Stago

77 Elektronika Kft.

nova biomedical



Rawalpindi Office: CB-505/6, New Harley St. Oherl Hassanabad, Rawelpindi Cantt. Rawalpindi. Tel: +92-51-5527419 UAN Pax: +92-21-35206909

Peshawar Office: 21-A, First Floor, Karachi Market Khyber Bazar,

Peshawar. Tel: +92-91-2571193 UAN Fax: +92-21-35206909

Hyderabad Office:

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

House # 1, Street # 4, Muslim Town, Essa Colory, Brewery Road, Queetta. 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: Hat # 2, Third Floor, Hussain Centre, 174 Ferozpur Road, Ichra, Lahore. Tel: +92-42-37536767 UAN Fax: +92-21-35206909

FINANCIAL PROPOSAL

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

CLINICAL PATHOLOGY

MIN		1011	SR.#
HEMAI OLOGY	omic output ratancier	Lirine Strin 10 Down	Description
	Urine Strip Lab Strip U11 Plus 01 Bottle /150 Strips 11 Parameters Blood, Glucose, Spec. Gravity, Bilirubin, Protien, Nitrite, Urobilinogen, Leucocytes, Ascorbis, Aic, Ketones, pH	C III	Unit
	Rs. 2,000/= Rupees. Two Thousand Only	I rade l'rice	3
	Rs. 1,800/= Rupees. One Thousand Eight Hundred only	Unit Price	

	1014	SR.#
440	ABNOMAL CONTROL	Description
Hematology Abnormal Control (High or Low)	01 Vial / 2.0 ml	Unit
Rupees, Three Thousand Five Hundred Fifty Five Only	Re 3 555/=	Trade Price
Rupees. Three Thousand Two Hundred Only	D- 2 2007	Unit Price

A.M Sales & Services, Karachi



Sindh Government Qatar Hospital, Karachi

1015

APTT Kit

		1030			1029		1027	1018		101/	1017	
		PROTHROMBIN TIME TEST KIT		NORMAL CONTROL	None	TABLE CELL TAC	I VSE CELL TO	CELLTAC CLEANIC SOLUTION		CELLTAC CELL PACK		
	4 x 4 ml	QuikCoag PT-HS Respons	Hematology Normal Control	01 Vial / 2.0 ml	Hemolynac-3	01 Bottle / 500 ml	Cleanac-3	01 Bottle / 1000 ml	Isotonac-3	01 Pack / 20 ltr	QuikCoag APTT Reagent (Ellagic Acid) 10 x 10 ml	
	Rs.2.050/= Rupees, Two Thousand Fifty Only	Only	Rupees, Three Thousand Five	Hundred Only	Rupees, Nine Thousand Five	Thousand Only	Rs. 3,000/= Rupees. Three	rimidred Only	Rupees. Eight Thousand One	Hundred Only	Rs.1,900/= Rupees. One Thousand Nine	
Offly	Rs,1,850/= Rupees. One Thousand Eight Hundred Fifty	Hundred Only	Rs.3,200/= Rupees, Three Thousand Two	Only	Rs.8,600/= Rupees. Eight	Seven Hundred Only	Rs.2,700/=	Hundred Only	Rs,7,300/= Rupees. Seven Thousand Three	Seven Hundred Only	Rs.1,700/= Rupees. One Thousand	

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A.M Sales & Services, Karachi

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Sindh Government Qatar Hospital, Karachi

11/05/

SEROLOGY & HORMONE

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

Delivery Validity : 30-06-20 2 - 4 week from the date of receipt of your official order 30-06-2014 and extended upto 01 year form date of opening of tender

Warranty Most of Reagent are guaranteed for a period of 18 months from date of dispatch only control varying

NIN No GST No 12-00-4817-164-55 02671677-7

Note In case of levied any Tax by Govt. of Pakistan will be charged accordingly

question please feel free to contact us We hope this meets your requirement and we look forward to receiving your order confirmation very soon, in the meanwhile for any

Thank you and best regards

Muhammad Shabbir

Director Marketing



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

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 your

SAQIB BILLOO,

Director.

Ass warmen

Head Office:

Telefax: 92-21-34546141

Web : http://www.popularintl.com E-mail : popintl@super.net.pk E-mail : popular@popularintl.com

Phones: 34524827, 34547654, 34389277

BRANCHES

١	QUETTA:
ı	Banglow No. 4, Dr.
١	Ghulam Nobi Road,
ı	Hear Global Plaza,
J	Quetto Contt.
ı	Tel : 2827055, 282520

HYDERABAD:
435/B, Sedder Baze
Hyderabad.
Tel: 2785009
2783822

MULTAN:	1
House # 43,	ı
Katlo Waris Shah Road,	l
Chungi # 1, Multan.	ı
And the Company of the annual property of	11:

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

E C	CLINICAL PATHOLOGY		FINA	NCIAL P	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	6,240.00 Six Thousand Two Hundred Forty Only	Г
1011	URINE STRIP 10 PARAMETER	CYBOW 10 SG	•	100 test	Cybow DFI Korea	Bott	693.00	630.00	Sia Mundred Thirty Only	П
1012	URINE STRIP 2 PARAMETER	URS 3 Teco Diagnostic USA	1	100 test	Teco Diagnostic USA	Bott	209.00	190.00	One Hundred Minty Only,	
1013	URINE STRIP 4 PARAMETER	URS 4 Teco Diagnostic USA	1	100 test	Teco Diagnostic USA	Bott	313.00	285.00	Two Hundred Eighty Five Only	
HEM	HEMATOLOGY									
1015	1015 APTT KIT	Hemostate aPTT-EL Reagent 600T	33013	6 x 10 mi	Human Germany	1 kit	5,093.00	4,630.00	Four Thousand Six Hundred Thirty Only	-
1030	1030 PROTHROMMBIN TEST KIT	Hemostate Thromboplastin 300T	31003	6 x 10 ml	Human Germany	1 kit	8,508.00	1	Seven Thousand Seven Hundred Thirty Five Only	
SERC	SEROLOGY & HARMONS	4								
1034	1034 ASOT	Humatex ASO	40063	100 test	Human Germany	1 kit	2,673.00	2,430.00	2.430.00 Two Thousand Four Hundred Thary Daily	1
1036	DENGUE RAPID	Hexagon Dengue	58082	25 test	Human Germany	1 kit	14,729.00	13,390.00	13,390,00 Thursen Thousand Three Hundred Winty Onty	T
1037	HBSAG ELISA	HBsAg (Elisa)	51048	96 test	Human Germany	1 kit	9,377.00	8,525.00	8,525.00 Eght Thousand Hive Hundried Twenty Five Only	
1039	1039 HCV EUSA	Anti HVC (Elisa)	51275	96 test	Human Germany	1.66	19,250.00	17,500.00	19,250.00 17,500.00 Seventieen Thiostand Five Hundred Only	Т
1041	1041 HIV ELISA	anti HIV (Elisa)	51205C	96 test	Human Germany	1 kit	15,142.00	14,675.00	15,142,00 14,675.00 Fourteen Thousand St. Hundred Seventy Five Only	1
1043	1043 RA FACTOR	Humatex RF	40053	100 test	Human Germany	151	1,650.00	1,500.00	1,500.00 One Thousand Five Hundred Only	1
1044	1044 URINE PREGNANCY	Fertitex Mono Direct	60022	100 test	Human Germany	1 kit	4,325.00	3,892.00	3,892.00 Three Thousand Eight Hundred Norty Two Chily	1
1045	1045 VDRL (RPR)	Syphilis RPR (VDRL)	20001	100 test	Human Germany	1 kit	2,326.00	2,115.00	2,115.00 Two Thousand One Hundred Fifteen Only	1
1046	1046 WIDAL (TO, TH, AO, AH, BO, BH)	Humatex AO, AH, BO, BH, TO, TH	50211/21/31/41/71/81	6 x 5 ml	Human Germany	1 kit	3.795.00	3.450.00	3.450.00 Three Photograph Star Handbed Fills Only	1

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

CHEN	CHEMICAL/KITS		FIN	INANCIAL PROP	FINANCIAL PROPOSAL				Dage No. 7
SR. #	NOMENCLATURE / PRODUCT NAME	Brand Name	Cat. No	Pack Size	Manufacturer / Country of Origin	UNIT	Trade Price	UNIT Price (Rs)	Amount in \
1047	1047 ABNORMAL CONTROL	Humatrol P (Abnormal Control)	13512	6x5ml	Human Germany	1 kit	4 449 00	4 045 00	John Thustend Sourte Box Onto
1048	ALXALINE PHOSPHATE	Alkaline Phosphatase	12037	4 x 250 ml	Human Germany	1 kit	7 507 00	6.825.00	for the case of the standard Tenants In Color
1050	1050 AMYLASE	Alpha Amylase	12218	16 x 5 ml	Human Germany	1 Kit	6 380 00	5 800 00	The December Spirit Manager Co.
1052	1052 BILIRUBIN TOTAL	Bilirubin Total	10012	200 mi	Human Germany	1 kit	1,419.00	1.290.00	the Thurston Tun Hundred Money Colo.
1053	1053 BILIRUBIN TOTAL & DIRECT	Bilirubin Total/Direct	10740	2 x 100 ml	Human Germany	1 kit	1 578 00	1 435 00	The Thomas of Point Manufacture Miles In the Control
1054	1054 CALCIUM KIT	Calcium	10011	200 ml	Human Germany	1 84	1,210,00	1 100 00	1 100 00 The state of the state
1056	CHOLESTEROL	Cholesterol	10028	4 x 100 ml	Human Garmany	13.	2547.00	20000	cue insecure che modele cuis
1057	CREATININE	Creatinine	10051	Jm 000	Homan Communi	1 1	00.745,5	3,223.00	3,4.23.UU ITHEE INCUSAND IND HUNDRED INMITY FAIR Only
1059	GLUCOSE KIT	Glicosa	10101	11000	nomen Germany	1 101	1,650.00	1,500.00	the Thousand Five Hundred Chriy
1060		20000	17171	1000 mi	Human Germany	1 kg	4,180.00	3,800.00	Three Thousand Eight Hundred Only
TOOR		HOT	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	6x5ml	Human Germany	1 kit	4 510 00	4,100,00	Four Denisand One Hundred Oak
1067	SGPT	GPT (ALAT)	12032	4 x 250 ml	Human Germany	1 kit	6.253.00	2 685 00	The Thomas of Co. 12 and 12 an
1069	TRIGLYCERIDE	Triglyceride	10724	4 x 100 ml	Human Germany	1 10	3 641 00	3 310 00	These Theorems and Tanadata Agenty Taylo City
1070	1070 UREA (BERTHLOT)	Urea Berthlot	10506/507	2 x 1000ml	Human Germany	1 80	5 857 00	5 325 00	The Theorem Street Stre
1071	1071 UREA UV	Urea UV	10521	8 x 50 ml	Human Germany	181	4 317 00		Three Three Carls
1072	1072 URIC ACID	Uric Acid	10691	4 x 100 ml	Human Gormany	13.	2 050 00	00000	2 COO OO
				THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS	AHDING COUNTY	TWIT	2,3000	_	United Photosame Six Hondred Once

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

MISCELLANEOUS

FINANCIAL PROPOSAL

DUE ON JULY 20,2013

					THEOLOGIC LANGE OF COME				C .ou No. 3
SR. #	NOMENCLATURE / PRODUCT NAME	Brand Name	Cat. No	Pack Size	Manufacturer / Country of	TINO	Trade Price UNIT Price (Rs)	UNIT Price	Amount in Word
1082	Juster Adjustable 0.5-50 MIC/I	Humanotta Constitution State			Origin		0.000	W. C.	
-	+	namapette smart tine Digital	19120L	5-50 ul	Human Germany	1 milt	11 555 00	10 050 01	100
1083	Juster Adjustable 1-5ML	Humanette Smart Line Dieital	101501				20100014	10,350.00	TO'SOO'DE I ton I may sand hine Huntred Hity Only
*000	一日の一日の日の日本の日本の一日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	Bulgio anno anno anno	TOCTOT	E C C C	Human Germany	1 unit	11.555.00	10.950.01	10.950 Od Tan Demond Man Landard and DO 050 Of
1024	1084 Juster Adjustable S0-1000 MC/L	Humapette Smart Line Digital	191401	100-1000	The state of the s		200	2000000	And the mine mine and the control of
1085	Instant Elvad (10 Mil.)		100000	TOO TOO O	numan Germany	1 mut	11,555.00	10,950.00	10,950.00 Ten Thousand Mine Hundred Fifty Onto
	-	Humapette Smart Line Fixed	195051	10 11	Himan Corman	41	20000		
1086	Juster Fixed (100 Act.)	University of the Control of the Con		-	Transan Sermany	T mut	9,585.00	8,100.00	8,100.00 Eight Thousand One Handred Only
2004	4	numaperte Smart Line Fixed	195251	100 nl	Human Germany	T. senit	0 505 00	0 00000	
1087	Juster Fixed (50 ML)	Humanette Smart Line Eived	105301		Similar in	THIN T	2,303,00	8,100.00	8,100.00 Eight Thousand One Hundred Only
4000	•	מוומן בעוב וועכת	TESTALL	30.00	Human Germany	1 unit	9.585.00	8 100 00 1	S. 100.00 little Doubland One Manhaul Chil.
1022	1173 (400 to 1000) Yellow	Humapette Tips Yellow	19910/26	1000 per	Unamed Commercial			2000000	And the same of the same of
1100	TPIS 1 MI To S MI BILLE	17 th 12 th 17 th	200	and poor	number Germany	1 Pack	1,750.00	1,425.00	1,425.00 One Thrusand Four Handred Twenty Five Only
	The second	numapette rips blue	19920/40	1000 pcs	Human Germany	1 Park	2 105 00	4 775 00	
						*	A. A		The Property Carden Land of the Land of th



Branch Manager Popular International (Pvt) Ltd.



SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI

سنده گورنمنث قطر اسپئال،اورنگی ثاون،کراچی HONE: +92-21-3669-7581, +92-21-3669-4187-8 FACSIMILE: +92-21-3669-7585

Email: gatarhospital@gmail.com

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

DST OF TENDER DOCUMENTS:	RS. 1,0007- (RUPEES CHE THOUSAND ONLY) NON-REFUNDABLE
TENDER SELLING DATE: TENDER SUBMISSION PLACE:	ON JULY 20, 2013 FROM 9.00 AM TO 11.00 AM OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT CATAR HOSPITAL, ORANGI TOWN, KARACHI
TENDER OPENING DATE AND TIME:	ON JULY 20, 2013 AT - 1.30 AM CONFERANCE ROOM C THIS HOSPITAL

OTE:

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

ERMS & CONDITIONS

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

ITEMS #	NOMENCLAURE/PRODUCT NAME	QUANTITY DEMANDED	PRICE FER UNIT
ITEMS #	Details of items & quantity attached annexure		
elivery p	oriod	alidity	

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

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

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

Original tender receipt

111. 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 lic- ise whichever is applicable.

vi. NTN/income tax certificate

vii. Professional tax certificate

vin. 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:

1 of 4



Diagnostic Systems

Quality, Efficiency & Customer Satisfaction

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

5.No#	Chemical	BrandsName	Unit/Pac king	Trade Price	Unit Price Rs.
	CHEICALS/Kit'S			2 1 1 1 1 1	AND ASSESSED.
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 /innaline/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

ENWAY





























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:

FOR Diagnostic Systems

All Taxes Included

2-6 Weeks afater confirmation of order or after recieveing order As per Tender Condition



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

Attached Brochure / Catalog of: Tomos Life Science Group-USA/China, Biolabo, France, Diagnostic Automation / Cortez Diagnostics Inc - USA, DL - USA,

CDRICH - China,

Pay Orders of 2.5% Of Total Bid Value

ount: 9,166/- (Bank Al-Habib)

Thank For S.

dation



DIAGNOSTIC SYSTEMS Quality, Efficiency & Customer Satisfaction

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

ender No MS/SGQH/4710

Ref#

DS/MSSGQK/001/07-2013

Dated: 25-07-2013

Medical Superintendant

indh Government, Qatar Hospital

Carachi

ub: 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

5.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 3 OFFER VALIDITY 2-6weeks afater confirmation of order or after recieveing order

per Tender Condition

FOR Diagnostic Syste





















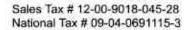














DIAGNOSTIC SYSTEMS

Quality, Efficiency & Customer Satisfaction

ender No MS/SGQH/4710

Ref#

DS/MSSGQK/001/07-2013

Dated: 25-07-2013

Medical Superintendant

indh 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

5.No#	Chemical 100	BrandsName	Unit/Pac king	Trade Price	Unit Price Rs.
William I	CHEMICALS Reagents	MARKET		37 10 08	
1112	Cytofixative Sppray 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:

2 DELIVERY:

3 OFFER VALIDITY: 6

FOR Diagnostic System

All Taxes Included

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

As per Tender Condition











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 Superintendant

Sind 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 & HORMON	VE'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
1040	HCV Immuno Assay Cat: IHC-302-OBC01	Alere International / Diaspot, Hong Kong	40 test /Kit	2500	2,200
1043	Ra Factor	Omega U.K	100 test	1,050	850
1046	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

Taxes:

DELIVERY:

All Taxes Included

2-6 Weeks a fater confirmation of order or after recieveing order

As per Tender Condition











Web: www.diagnosticsystems.com.pk











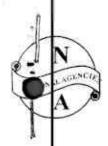












MACHINERY EQUIPMENT, MEDICINE, SURGICAL INSTRUMENT / DISPOSABLE, UNIFORM, LAB DIANOSTIC KITS, CHEMICAL, REAGENT, GLASS WARE,

GOVERNMENT CONTRACTORS & GENERAL ORDER SUPPLIERS.

PLOT # 408 BATVA NAGAR LIAQUATABAD, KARACHI.

12, BARI CHAMBER, ROBSON ROAD, KARACHI.

Phone: 32625061 Mobile: 0321-9220484 0321-9224352

09-13.

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 requirements:-

- 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 stampted by the authorized person of the firm.

VALIDITY OF OFFER:

120 Days from the date of opening of Tender Within 60 days or earlier after award of

DELIVERY SCHEDULE: 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.

MMAD SALEEM

PROPRIETER

NATIONAL AGENCIES

Proprietor

TENDER NO. MS/SGOH/4710

TENDER FOR THE SUPPLY OF DRIPS, VACCINES, DRUGS, MEDICINE, X-RAY ITEMS, DISPOSABLE ITEMS, SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI FOR THE YEAR 2013-2014 DUE ON JULY 27,2013

FINANCIAL BID

			and and and and			The second secon
S.NO	PRODUCT NAME	BRAND NAME	Name of Manufacturer And Manufacturing Country	QUANTITY	UNIT PRICE	TOTAL AMOUNT
CAPSU	CAPSULES SECTION					
211	CAP OMEPRAZOLE 20 MG	OMESEC	BROOKES PHARMA (PVT) LTD	250000	3.21	802,500.00
				RS. THREE & PS. T	RS. THREE & PS. TWENTY ONE ONLY	
LIQUID	LIQUID SECTIONS					
407	CIPROFLOXACIN EYE DROP 0.3%	OPHTH CIL EYE DROP SML	ОРНТН РНАВМА	3000	78.80	236,400.00
				RS.SEVENTY EIGHT	RS.SEVENTY EIGHT & PS. EIGHTY ONLY	8
420	LEVABUNALOL EYE DROP 0.5%	OPHTH LEVO 0.5% EYE DROP 5ML	ОРНТН РНАВМА	3300	74.40	245,520.00
				RS.SEVENTY FOUR	RS.SEVENTY FOUR & PS. FOURTY ONLY	
427	OFLOXACIN EYE DROP 0.3%	OPHTH FLOX EYE DROP 5ML	ОРНТН РНАВМА	2000	57.45	287,250.00
				RS.FIFTY SEVEN &	RS.FIFTY SEVEN & PS.FOURTY FIVE ONLY	λ.
436	PROPARACAINE EYE DROP 0.5%	OPCAINE EYE DROP 15ML	ОРНТН РНАВМА	800	76.40	61,120.00
				RS.SEVENTY SIX &PS.FOURTY ONLY	PS.FOURTY ONLY	60
433	POVIDONE+IODINE SCRUB SOLUTION (450ML)	PYODINE SCRUB (450ML)	BROOKES PHARMA (PVT)	1000	328.00	328,000.00
				RS. THREE HUNDR	RS. THREE HUNDRED TWENTY EIGHT ONLY	INLY
W.	POVIDONE+IODINE SOLUTION (450ML)	PYODINE SOLUTION (450ML)	BROOKES PHARMA (PVT) LTD	1000	319.00	319,000.00
				RS. THREE HUNDRED NINTEEN ONLY	ED NINTEEN ONLY	

441	TROPICAMIDE EYE DROP 1%	OPHTH-DILATE EYE DROP 10ML	OPHTH PHARMA	1000	68.50	68,500.00
				RESINTY EIGHT & PS.FIFTY ONLY	S,FIFTY ONLY	
URGIC	SURGICAL ITEMS					
510	BLOOD SET (JMS)	JMS / TURMO	SINGAPORE / JAPAN	2500	95.00	237,500.00
				RS. NINTY FIVE ONLY	*	
511	CATGUT CHROMIC WITH	DANEK	MADE IN AUSTRALIA	1000	1,062.00	1,062,000.00
				RS. ONE THOUSAND SIXTY TWO ONLY	D SIXTY TWO ONLY	
512	CATGUT CHROMIC WITH	DANEK	MADE IN AUSTRALIA	1000	1,062.00	1,062,000.00
				RS. ONE THOUSAN	RS. ONE THOUSAND SIXTY TWO ONLY	
513	CATGUT CHROMIC WITH	DANEK	MADE IN AUSTRALIA	1000	1,062.00	1,062,000.00
	1			RS. ONE THOUSAN	RS. ONE THOUSAND SIXTY TWO ONLY	
518	CORD CLAMP	SAFETY	MADE IN CHINA	2000	5.29	26,450.00
) 				RS. FIVE & PS. TWENTY NINE ONLY	NTY NINE ONLY	
525	DENTEL NEEDLE 26 Gx44MM (PACKET)		CHINA	350	393.75	137,812.50
				RS. THREE HUNDRI	RS. THREE HUNDRED NINTY THREE & PS. SEVENTY FIVE ONLY	EVENTY FIVE ONLY
526	DIAL A FLOW	SAFETY	MADE IN CHINA	1500	82.35	123,525.00
				RS. EIGHTY TWO &	RS. EIGHTY TWO & PS. THIRTY FIVE ONLY	
528	DISPOSABLE GLOVES (LARGE SIZE) (PACKET)	SAFETY	MADE IN CHINA	2000	21.17	105,850.00
				RS. TWENTY ONE 8	RS. TWENTY ONE & PS. SEVENTEEN ONLY	
529	DISPOSABLE INSULIN SYRINGE 1CC	STAR	MADE IN CHINA	10000	6.50	65,000.00
				KS. SIX & PS. FIFTY ONLY		00 000 11
530	DISPOSABLE SYRINGE 1CC	STAR	MADE IN CHINA	20000	3.76	75,200.00
				RS. THREE & PS. SEVENTY SIX ONLY	VENTY SIX ONLY	TO STATE OF THE PARTY OF THE PA
531	DISPOSABLE SYRINGE 10CC	STAR	MADE IN CHINA	100000	67.9	629,000.00
				RS. SIX & PS. TWEI	TWENTY NINE ONLY	
532	DISPOSABLE SYRINGE 3CC	STAR	MADE IN CHINA	300000	3.88	1,164,000.00
C			7.	RS.THREE & PS. EIG	EIGHTY EIGHT ONLY	
S CONT	DISPOSABLE SYRINGE 5CC	STAR	MADE IN CHINA	300000	4.00	1,200,000.00
1	-			RS. FOUR ONLY		
	DRIP SET	STAR	MADE IN CHINA	150000	10.58	1,587,000.00
				RS. TEN & PS. FIFTY EIGHT ONLY	Y EIGHT ONLY	

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537	ECG 3 CHANNAL PAPER	SHILLAR AI-1	MADE IN ITALY	250	187.50	46.8/5.00
2	ē :			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	HTY EIGHT ONLY	<u>.</u>
540	ENDOTRACHEAL TUBE WITH CUFF # 3	X & K	MADE IN CHINA	100	44.70	4,470.00
				RS. FORTY FOUR 8	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 &	RS. FORTY FOUR & PS. SEVENTY ONLY	
542	ENDOTRACHEAL TUBE WITH CUFF # 4	X X	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR &	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 8	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 8	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	X & X	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR &	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 8	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 8	RS. FORTY FOUR & PS. SEVENTY ONLY	
549	ENDOTRACHEAL TUBE WITH CUFF # 7.5	X & X	MADE IN CHINA	200	44.70	8,940.00
,				RS. FORTY FOUR &	PS. SEVENTY ONLY	
Sala	ENDOTRACHEAL TUBE WITH CUFF # 8	K&K	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR &	& PS. SEVENTY ONLY	
Proprietors	ENDOTRACHEAL TUBE	X&X	MADE IN CHINA	200	40.00	20,000.00

				RS. FORTY ONLY		•
557	ENDOTRACHEAL TUBE	78.78	MADE IN CHIMA	100	40.00	90000
	WITHOUT CUFF # 3			200	aprote	poppaga
				RS. FORTY ONLY		
553	ENDOTRACHEAL TUBE WITHOUT CUFF # 4	X & K	MADE IN CHINA	300	40.00	12,000.00
				RS. FORTY ONLY		
554	ENDOTRACHEAL TUBE WITHOUT CUFF # 5.5	X 8 X	MADE IN CHINA	300	40.00	12,000.00
				RS. FORTY ONLY		
555	ENDOTRACHEAL TUBE WITHOUT CUFF # 6	ж Ж	MADE IN CHINA	300	40.00	12,000.00
				RS. FORTY ONLY		
556	ENDOTRACHEAL TUBE WITHOUT CUFF # 6.5	х х х	MADE IN CHINA	300	40.00	12,000.00
				RS. FORTY ONLY	-	
557	ENDOTRACHEAL TUBE WITHOUT CUFF # 7	X & X	MADE IN CHINA	300	40.00	12,000.00
				RS. FORTY ONLY		
.855	ENDOTRACHEAL TUBE WITHOUT CUFF # 7.5	X & K	MADE IN CHINA	300	40.00	12,000.00
				RS. FORTY ONLY		
260	FEEDING TUBE # 10	PIGEON	MADE IN CHINA	1000	12.35	12,350.00
				RS. TWELVE & PS. T	TWELVE & PS. THIRTY FIVE ONLY	
561	FEEDING TUBE # 12	PIGEON	MADE IN CHINA	1000	12.35	12,350.00
				RS. TWELVE & PS. THIRTY FIVE ONLY	HIRTY FIVE ONLY	
295	FEEDING TUBE # 14	PIGEON	MADE IN CHINA	1000	12.35	12,350.00
				RS. TWELVE & PS. T	TWELVE & PS. THIRTY FIVE ONLY	
563	FEEDING TUBE # 16	PIGEON	MADE IN CHINA	1000	12.35	12,350.00
				RS. TWELVE & PS. T	THIRTY FIVE ONLY	
564	FEEDING TUBE # 18	PIGEON	MADE IN CHINA	1000	12.35	12,350.00
				RS. TWELVE & PS. THIRTY FIVE ONLY	HIRTY FIVE ONLY	
265	FEEDING TUBE # 20	PIGEON	MADE IN CHINA	2000	12.35	24,700.00
(RS. TWELVE & PS. THIRTY FIVE ONLY	HIRTY FIVE ONLY	
969	FEEDING TUBE # 22	PIGEON	MADE IN CHINA	2000	12.35	24,700.00
4	^			RS. TWELVE & PS. T	TWELVE & PS. THIRTY FIVE ONLY	
1	FEEDING TUBE # 4	PIGEON	MADE IN CHINA	1000	7.05	7,050.00
Toputero.				RS. SEVEN & PS. FIV	PS. FIVE ONLY	
568	FEEDING TUBE # 5	PIGEON	MADE IN CHINA	1000	7.05	7,050.00

Ticaret Ticaret Ticaret		7,050.00 7,050.00 7,050.00 7,050.00 258,800.00 205,850.00 1,161,000.00
FEEDING TUBE # 7 FEEDING TUBE # 8 FEEDING TUBE # 9 FOLEY'S CATHETER # 10 FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 10 STAR A.S IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER RASIAL OXYCEN BROOF		7,050.00 7,050.00 7,050.00 258,800.00 205,850.00 1,161,000.00
FEEDING TUBE # 8 FEEDING TUBE # 8 FEEDING TUBE # 9 FOLEY'S CATHETER # 10 FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 10 STAR A.S IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER RASIAL OXYCEN BROOF		7,050.00 7,050.00 7,050.00 258,800.00 205,850.00 1,161,000.00
FEEDING TUBE # 8 FEEDING TUBE # 9 FOLEY'S CATHETER # 10 FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 16 STAR A.S IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY A.S A.S IV STOPPER		7,050.00 7,050.00 258,800.00 205,850.00 1,161,000.00
FEEDING TUBE # 8 FEEDING TUBE # 9 FOLEY'S CATHETER # 10 FOLEY'S CATHETER # 16 STAR A.S IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER NASILAL OXYCEN PROOF		7,050.00 7,050.00 258,800.00 205,850.00 1,161,000.00
FOLEY'S CATHETER # 10 FOLEY'S CATHETER # 16 STAR A.S IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY AASIAL OVYCEN PROOF		7,050.00 258,800.00 205,850.00 1,161,000.00
FOLEY'S CATHETER # 10 FOLEY'S CATHETER # 16 STAR A.S IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY A.S IV STOPPER		7,050.00 258,800.00 205,850.00 1,161,000.00
FOLEY'S CATHETER # 10 FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 STAR A.S IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY		258,800.00 205,850.00 205,850.00 1,161,000.00
FOLEY'S CATHETER # 10 FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 16 STAR A.S IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY AASIAL OWNER # 24 Bicakcilar Dis Ticaret A.S IV STOPPER		258,800.00 205,850.00 1,161,000.00
FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 16 STAR Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY		205,850.00 205,850.00 1,161,000.00
FOLEY'S CATHETER # 16 FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 STAR STAR N.S Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY		205,850.00 205,850.00 1,161,000.00
FOLEY'S CATHETER # 18 IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY		205,850.00 1,161,000.00
FOLEY'S CATHETER # 18 FOLEY'S CATHETER # 18 Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY		1,161,000.00
IV CANULA # 18 Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY		1,161,000.00
IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY		1,161,000.00
IV CANULA # 20 Bicakcilar Dis Ticaret A.S Ricakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY	353	1,161,000.00
IV CANULA # 20 Bicakcilar Dis Ticaret A.S IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY AASIAL OXYGEN BROOF		1,161,000.00
IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY		
IV CANULA # 22 Bicakcilar Dis Ticaret A.S IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY	RS. THIRTY EIGHT & PS. SEVENTY ONLY	
IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY		1,161,000.00
IV CANULA # 24 Bicakcilar Dis Ticaret A.S IV STOPPER SAFETY	RS. THIRTY EIGHT & PS. SEVENTY ONLY	
IV STOPPER SAFETY		1,757,400.00
IV STOPPER SAFETY	RS. FIFTY EIGHT & PS. FIFTY EIGHT ONLY	
MACHAL OVVCEN DOOR	35000	164.500.00
MACHAL OVVOCAN SPORT	RS. FOUR & PS. SEVENTY Only	
7	200	5.750.00
	RS. TWENTY EIGHT & PS. SEVENTY FIVE ONLY	
594 PAPER TAPE 1" Usman Enterprises NITTO JAPAN	JAPAN 1500 33.35	50,025.00
	RS.THIRTY THREE & PS. THIRTY FIVE ONLY	
596 PAPER TAPE 2" Usman Enterprises NITTO JAPAN	APAN 1500 66.65	99,975.00
A A A	RS. SIXTY SIX & PS. SIXTY FIVE ONLY	31.

603	PROLENE 0 ROUND BODY	PRODEK 0, 40MM 1/2 CIRCLE REVERSE	SUTURE LTD, UK	300	3,064.00	919, 000	~
		COLLING		NO TUBER TUDIES	VINO 81 103 YTXIS GIVEN THE		
909	PROLENE O ROUND BODY NEEDLE	PRODEK 0, 40MM 1/2 CIRCLE ROUND BODY	SUTURE LTD, UK	300	2,108.00	632,400.00	
				RS. TWO THOUSAN	RS. TWO THOUSAND ONE HUNDRED EIGHT ONLY	IT ONLY	
909	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 THOUSAN	RS. TWO THOUSAND NINE HUNDRED SEVENTY SEVEN ONLY	ENTY 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 THOUSAN	RS. TWO THOUSAND FOUR HUNDRED EIGHTY ONLY	HTY ONLY	
809	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	
Ť				RS. TWO THOUSA	RS. TWO THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY	GHTY 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 THOUSA	RS. TWO THOUSAND TWO HUNDRED SEVENTY FIVE ONLY	ENTY 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 THOUS.	RS. THREE THOUSAND FIFTEEN ONLY		
611	PROLENE 3/0 ROUND BODY NEEDLE	PRODEK 3/0, 25MIM 1/2 CIRCLE ROUND BODY DOUBLE	SUTURE LTD, UK	300	2,950.00	885,000.00	
				RS. TWO THOUSA	RS. TWO THOUSAND NINE HUNDRED FIFTY ONLY	LY ONLY	
97519	PROLENE 4/0 ROUND BODY	PRODEK 4/0 15/16MM CURVED CUTTING FINE	SUTURE LTD, UK	300	2,806.00	841,800.00	
1	\ 3			RS. TWO THOUSA	RS. TWO THOUSAND EIGHT HUNDRED SIX ONLY	X ONLY	

613	PROLENE 4/0 ROUND BODY	PRODEK 4/0, 16MM	SHITH RELITY	200	000000	• • • • • • • • • • • • • • • • • • • •
	NEEDLE	BODY DOUBLE			00100014	00:000(100
				RS. TWO THOUSAL	RS. TWO THOUSAND SIX HUNDRED EIGHTY ONLY	ONLY
628	SPINAL NEEDLE # 25		IMPORTED	4000	80.00	320,000.00
				RS.EIGHTY ONLY		
629	SURGICAL BLADE # 10	PERFECT	MADE IN CHINA	100	355.00	35,500.00
	+			RS. THREE HUNDR	RS. THREE HUNDRED FIFTY FIVE ONLY	
630	SURGICAL BLADE # 11	PERFECT	MADE IN CHINA	100	355.00	35,500.00
				RS. THREE HUNDR	RS. THREE HUNDRED FIFTY FIVE ONLY	
631	SURGICAL BLADE # 12	PERFECT	MADE IN CHINA	100	355.00	35,500.00
				RS. THREE HUNDR	RS. THREE HUNDRED FIFTY FIVE ONLY	
632	SURGICAL BLADE # 15	PERFECT	MADE IN CHINA	100	355.00	35,500.00
				RS. THREE HUNDR	RS. THREE HUNDRED FIFTY FIVE ONLY	
633	SURGICAL BLADE # 20	PERFECT	MADE IN CHINA	100	355.00	35,500.00
				RS. THREE HUNDR	RS. THREE HUNDRED FIFTY FIVE ONLY	
634	SURGICAL BLADE # 24	PERFECT	MADE IN CHINA	100	355.00	35,500.00
				RS. THREE HUNDR	RS. THREE HUNDRED FIFTY FIVE ONLY	
989	SURGICAL GLOVES # 6.5	TOP CARE	MADE IN MALAYSIA	15000	29.40	441,000.00
				RS.TWENTY NINE	RS.TWENTY NINE & PS. FOURTY ONLY	
637	SURGICAL GLOVES # 6.5 (BEST QUALITY)	TOP CARE	MADE IN MALAYSIA	15000	34.10	511,500.00
				RS.THIRTY FOUR & PS. TEN ONLY	PS. TEN ONLY	
638	SURGICAL GLOVES # 7	TOP CARE	MADE IN MALAYSIA	10000	29.40	294,000.00
				RS.TWENTY NINE	RS.TWENTY NINE & PS. FOURTY ONLY	
639	SURGICAL GLOVES # 7 (BEST QUALITY)	TOP CARE	MADE IN MALAYSIA	10000	34.10	341,000.00
				RS.THIRTY FOUR & PS. TEN ONLY	PS. TEN ONLY	
640	SURGICAL GLOVES # 7.5	TOP CARE	MADE IN MALAYSIA	12000	29.40	352,800.00
	350			RS.TWENTY NINE &	RS.TWENTY NINE & PS. FOURTY ONLY	
641	SURGICAL GLOVES # 7.5 (BEST QUALITY)	TOP CARE	MADE IN MALAYSIA	12000	34.10	409,200.00
				RS.THIRTY FOUR & PS. TEN ONLY	PS. TEN ONLY	
22	SURGICAL GLOVES # 8	TOP CARE	MADE IN MALAYSIA	10000	29.40	294,000.00
2				RS.TWENTY NINE 8	RS.TWENTY NINE & PS. FOURTY ONLY	
MARIO	SURGICAL GLOVES # 8 (BEST QUALITY)	TOP CARE	MADE IN MALAYSIA	10000	34.10	341,000.00
				RS.THIRTY FOUR & PS. TEN ONLY	PS. TEN ONLY	

644	TOBRA-D EYE DROP	OPHTH-TOBRA-D EYE DROP 5ML	ОРНТН РНАВМА	3000	97.00	291,00000
				NS.NINCTY SEVEN ONE!	MEY	
645	URINE BAG	STAR	MADE IN CHINA	15000	20.00	300,000.00
				RS.TWENTY ONLY		
646	VICRYL RAPRID 3/0	SURGIQUICK 3/0 16MM CURVED CUTTING	SUTURE LTD, UK	300	2,699.00	809,700.00
	27			RS. TWO THOUSAN	RS. TWO THOUSAND SIX HUNDRED NINTY NINE ONLY	NINE ONLY
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
				RS. TWO THOUSAN	RS. TWO THOUSAND TWO HUNDRED ONLY	>-
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
				RS. TWO THOUSAN	RS. TWO THOUSAND TWO HUNDRED TWENTY ONLY	NTY ONLY
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
				RS. ONE THOUSAN	RS. ONE THOUSAND NINE HUNDRED FIFTY ONLY	ONLY
920	VICRYL ROUND BODY NEEDLE 3/0	SURGISORB 3/0 20/30 MM 1/2 CIRCLE ROUND BODY	SUTURE LTD, UK	200	2,174.00	1,087,000.00
				RS. TWO THOUSAN	RS. TWO THOUSAND ONE HUNDRED SEVENTY FOUR ONLY	NTY FOUR ONLY
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
	3			RS. TWO THOUSAN	RS. TWO THOUSAND ONE HUNDRED FORTY THREE ONLY	Y THREE ONLY
TABLET	TABLET SECTION					
25	TAB CIPROFLOXACIN 250 MG	GEN-CIPRO	BROOLES PHARMA (PVT)	200000	4.11	822,000.00
PNCES				RS. FOUR & PS. ELEVEN ONLY	EVEN ONLY	
No.	TAB LEVOFLOXACIN 250 MG	GEN-LEVO	BROOLES PHARMA (PVT) LTD	75000	4.11	308,250.00
				RS. FOUR & PS. ELEVEN ONLY	EVEN ONLY	

T 697	TAB OFLOXACIN 200 MG		BROOLES PHARMA (PVT) LTD	30000	4.50	135, 60
				RS. FOUR & PS. FIFT	FIFTY ONLY	
ECTAE	INJECTABLE SECTION					
803	INJ AMINO ACID 500 ML	PAN AMIN G 500ML	OTSUKA PAKISTAN LTD	009	234.60	140,760.00
				RS. TWO HUNDRED THIRTY FOUR &	THIRTY FOUR & PS. SIX	PS. SIXTY ONLY
1 (V) 500	MINAMINO ACID SOO MI	AMINOVEL SOOML	OTSUKA PAKISTAN LTD	009	358.60	215,160.00
	The second secon			RS. THREE HUNDRE	RS. THREE HUNDRED FIFTY EIGHT & PS. SIXTY ONLY	TY ONLY
803(B) I	INJ AMINO ACID 500 ML	AMINOLEBAN	OTSUKA PAKISTAN LTD	009	530.00	318,000.00
				RS. FIVE HUNDRED THIRTY ONLY	THIRTY ONLY	
811	INJ ATRACURIUM 10MG / ML	ACURON 5X3ML	BROOKES PHARMA (PVT) LTD	1000	87.05	87,050.00
				RS. EIGHTY SEVEN & PS. FIVE ONLY	PS. FIVE ONLY	
812	INJ ATRACURIUM 25MG / ML	ACURON 5X5ML	BROOKES PHARMA (PVT) LTD	1000	140.00	140,000.00
T				RS. ONE HUNDRED FORTY ONLY	FORTY ONLY	
815	INJ BUPIVACAINE S.P 0 0.5% MG	SENSOCAINE SPINAL 0.5% 5X4ML	BROOKES PHARMA (PVT) LTD	200	34.66	17,330.00
				RS. THIRTY FOUR &	RS. THIRTY FOUR & PS. SIXTY SIX ONLY	
816	INJ BUPIVACAINE S.P 0.5% MG	SENSOCAINE PLAIN 5X10ML	BROOKES PHARMA (PVT) LTD	1500	80.75	121,125.00
				RS. EIGHTY & PS. SEVENTY FIVE ONLY	EVENTY FIVE ONLY	
817	INJ BUPIVACAINE S.P 7.5% MG	SENSOCAINE SPINAL 0.75% 5X2ML	BROOKES PHARMA (PVT) LTD	9200	26.03	169,195.00
				RS. TWENTY SIX & PS. THREE ONLY	PS. THREE ONLY	
010	INI CEPOTAXIME 1 GM	NETOXIME 1GM	SAFE PHARMA	30000	42.50	1,275,000.00
070				RS.FOURTY TWO &	PS. FIFTY ONLY	
820	INI CEFTRIAXONE 1 GM	NAXONE 1GM	SAFE PHARMA	30000	42.50	1,275,000.00
				RS.FOURTY TWO 8	& PS. FIFTY ONLY	
CARBNE	NU LINEZOLID 600 MG	NEZOCIN 600MG / 300ML	BROOKES PHARMA (PVT) LTD	3000	505.00	1,515,000.00
O Sept		SATURDOUS.	And the second s	RS. FIVE HUNDRED FIVE ONLY	FIVE ONLY	
998	INJ MIDAZOLAM 1 MG	HYPOZAM 10X3ML	BROOKES PHARMA (PVT) LTD	2500	29.75	74,375.00

RS. TWENTY NINE & PS. SEVENTY FIVE ONLY		28.75 575,000.00	RS. TWENTY EIGHT & PS. SEVENTY FIVE ONLY	33.12	S. TWEIVE ONLY	23.00 57.500.00	
RS. TWENTY NINE & P		20000	RS. TWENTY EIGHT &	10000	RS. THIRTY THREE & PS. TWEI VE ONLY	2500	
	BROOKES PHARMA (PVT)	LTD		CHINA		SWITZERLAND	
	SONOTIC 10MG	10X1ML		MEHRAN		RAPICAINE 2%	
	SÉS INI) MAI BUIDHINE 10 M.C.	DIM OT THE LOCK IN THE		INJ NORMAL SALINE 0.9% 100 ML		902 INJ XYLESTINE S 2%	
_	260			872		902	

Thanks & Best Regards

For Mational Agencies, Karachi.

TENDER NO. MS/SGQH/4710

TENDER FOR THE SUPPLY OF DRIPS, VACCINES, DRUGS, MEDICINE, X-RAY ITEMS, DISPOSABLE ITEMS, SINDH GOVERNIMENT QATAR HOSPITAL, ORANGI TOWN,KARACHI FOR THE YEAR 2013-2014 DUE ON JULY 27,2013

FINANCIAL BID

S.NO PROI SURGICAL SECTION CATGUT CHE S11 NEEDLE # 0	DRODIICT NAME		100			
SURGICAL SEC		BRAND NAME	Name of Manufacturer And Manufacturing Country	QUANTITY	UNIT PRICE	TOTAL AMOUNT
7,7	NOIL					
	CATGUT CHROMIC WITH NEEDLE # 0	B.T CHROMIC CATGUT SIZE.0	ОРНТН РНАВМА (РVT) LTD	1000	647.00	647,000.00
			J. A.	RS. SIX HUNDRED FORTY SEVEN ONLY	DRTY SEVEN ONLY	
512 CATGUT CH	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	FORTY ONE ONLY	
S13 CATGUT CH	CATGUT CHROMIC WITH NEEDLE # 2	B.T CHROMIC CATGUT SIZE.2	ОРНТН РНАВМА (РVT) LTD	1000	1,187.00	1,187,000.00
				RS. ONE THOUSAND	RS. ONE THOUSAND ONE HUNDRED EIGHTY SEVEN ONLY	SEVEN ONLY
S14 CATG	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) FIFTY ONLY	
515 CATG	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	IGHTY EIGHT ONLY	
516 CATG	CATGUT CHROMIC WITH NEEDLE # 4/0	B.T CHROMIC CATGUT SIZE.4/0	ОРНТН РНАВМА (РVT) LTD	1000	1,000.00	1,000,000.00
	Sen			RS. ONE THOUSAND ONLY	ONLY	
603 CUTTI	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	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO & PS. FIFTY ONLY	WO & PS. FIFTY ONLY
CENCES PROL	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	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO & PS. FIFTY ONLY	WO & PS. FIFTY ONLY

605	PROLENE 0 ROUND BODY NEEDLE	B.T POLYPROPYLENE SIZE.0	ОРНТН РНАВМА (РVT) LTD	300	1,562.50	68,750.00
			8	S, ONE THOUSAND	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO & PS. FIFTY ONLY	S. FIFTY ONLY
909	PROLENE 1 ROUND BODY B	B.T POLYPROPYLENE SIZE.1	ОРНТН РНАВМА (РVT) LTD	300	1,562.00	468,600.00
			<i>a</i> .	S. ONE THOUSAND	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY	ALY
209	PROLENE 1 ROUND BODY NEEDLE	B.T POLYPROPYLENE SIZE.1	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY	NLY
809	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	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY	NLY
609	PROLENE 2/0 ROUND BODY NEEDLE	B.T POLYPROPYLENE SIZE.2/0	ОРНТН РНАВМА (РVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY	NLY
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	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY	INLY
611	PROLENE 3/0 ROUND BODY	B.T POLYPROPYLENE SIZE.3/0	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY	NLY
612	PROLENE 4/0 ROUND BODY	B.T POLYPROPYLENE SIZE.4/0	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
	e-			RS. ONE THOUSAN	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY	ONLY
613	PROLENE 4/0 ROUND BODY NEEDLE	B.T POLYPROPYLENE SIZE.4/0	E OPHTH PHARMA (PVT) LTD		1,562.00	468,600.00
C				RS. ONE THOUSANI	RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY	ONLY
No.	SILK WITH CUTTING NEEDLE # 0	D B,T SILK SIZE.0	OPHTH PHARMA (PVT) LTD	100	375.00	37,500.00
CNCIE	(PACKET)			RS. THREE HUNDRE	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 HUNDREI	RS. THREE HUNDRED SEVENTY FIVE ONLY	
623	SILK WITH CUTTING NEEDLE # 2/0 (PACKET)	B.T SILK SIZE.2/0	ОРНТН РНАВМА (РVT) LTD	100	375.00	37,500.00
				RS. THREE HUNDREI	RS. THREE HUNDRED SEVENTY FIVE ONLY	
624	SILK WITH CUTTING NEEDLE # 3/0 (PACKET)	B.T SILK SIZE.3/0	ОРНТН РНАВМА (РVТ) LTD	100	375.00	37,500.00
	(4)			RS. THREE HUNDREI	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 HUNDREI	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 HUNDREI	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	RS. ONE THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY	4 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	RS. ONE THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY	N ONLY
650	VICRYL ROUND BODY NEEDLE 3/0	B.T. P.G.A SIZE.3/0	OPHTH PHARMA (PVT) LTD	200	1,687.00	843,500.00
				RS. ONE THOUSAND	RS. ONE THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY	NONLY
651	VICRYL ROUND BODY NEEDLE	B.T. P.G.A SIZE.4/0	OPHTH PHARMA (PVT) LTD	200	1,687.00	337,400.00
				RS. ONE THOUSAND	RS. ONE THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY	N ONLY



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 or 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

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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

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

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.

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Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee (35

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

Representative of Deputy Commissioner West Member Procurement Committee ABSENT Incharge Gentral Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee

Technical docu	SINDH GOVERNMEN
nents required 2013-2014 (Medical Gases)	T QATAR HOSPITAL, ORANGI TOWN, KARACHI

Sr #	Description	Qasim Brothers	M.G. Suppliers	Hamid Oxygen Gas Supply
1 0	Original tender receipt	Yes	Yes	Yes
2 P	Photocopy of pay order/demand draft	Ó	Yes	8
3	Copy of CNIC	NO	Yes	5
			1	100
4	Copy of the bid offer	Without sign/Stamp	Yes	Without sign/Stamp
5 50	Sales tax registration No.	NO	Yes	NO
6 N	NTN/income tax certificate	NO	Yes	No.
7 Pr	Professional tax certificate	NO	Yes	NO.
8 6	GST registration certificate if applicable.	NO	8	S
P4	Product quated list	NO.	Yar	5
	DATE OF THE PARTY		144	100
10	Undertaking on Rs. 100/- Non Judical stamp paper	NO	Yes	NO
11 Ba	Bank Letter	NO	Yes	ð
12 Ba	Bank statement	NO	Yes	No.
ta tr	Undertaking (Black list) Letter	NO	Yes	8
14 AL	Authority letters	NO	8	8
15 Ac	Accepted/Rejected	Rejected	Accepted	Rejected

Hympur 1

Dr (Capt.) Muhammad Zafar İqbal 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 Deptuy Commissioner Member Procurement Committee

ABSENT

Dr Abu Kazim
Inhcage Central Medical Store
Senior Medical Officer (BPS-18)
Sindh Govt, Ogtar Hospital, Orangi Town, Karachi

Member Procurement Committee

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 or 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

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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

Representative of Deputy Commissioner West Member Procurement Committee ABSENT 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

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Accepted/Rejected	DEFINATION .	Chines raining (mach (pt) Tetre)	estrootor	Disposed	Dank Statement	nank techer	Undertaking on Rs. 100/- Non Judical stamp paper	Product quoted tist	Company profile	con registration certificate if applicable	TOTAL PROPERTY CONTRACTOR CONTRAC	Districtional Property Court	NTM/income tay contituate	Sales tax registration No.	Capy of the bid offer	Copy of CNIC	Photocopy of pay order/demand draft	Original tender receipt	_
Rejected		(6)	res	3	8	No	Yes	Yes	Yes	NO	3	5 6	Vox	řes	Yes	Yes	Yes	Yes	FA Traders
Accepted		103	HH	3	CON	90	Yes	řes	Yes	Yes	790	i g	0	Yes	Yes	Yes	Yes	Yes	SK Trading
Accepted		Yes	NG	Yes	NO	ď	ď	œ	Yes	NO	763	5	V.	Yes	Yes	ř	Yes	Yes	AS enterpirses
Accepted		Yes	Yes	Yes	Yes	ď	ğ	Yes	Š	Yes	Yes	Ö	K	Yes	Yes	řes	Yes	ď	Dignostic System
Rejected	Not followed Sr. # 1.3 (b)	Yes	Yes	NSR	8	8	Yes	Yes	NO	Yes	Yes	163		Yes	Yes	Yes	Yes	Yes	ATH enterprises
Accepted		Yes	ă	Yes	Ö.	Yes	Yes	Yes	Yes	Yes	Yes	Tes		Yes	Yes	Yes	Yes	Yes	Popular International
Rejected	Not followed Sr. # 1,3 (ix)	Yes	YES.	***	8	NO.	Yes	Yes	Yes	Yes	Yes	res	0.00	Y.	Yes	Yes	Yes	(c)	Sadiq Enterprises
Accepted		Yes	Yes	Yes	Yees	Yes	Yes	Yes	Yes	Yes	Yes	Yes	163	You	Yes	řes	Yes	Yes	AM Sales & Services

The form

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

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

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

Representative Deptuy Commissioner
Nember Procurement Committee
ABSENT

Sindh Govt, Gatar Hospital, Orangi Town, Karachi Member Procurement Committee Senior Medical Officer (8PS-18) alicarge Central Medical Store Dr Abu Kazim

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

				cont. y		200 Om	Contract of the Party of the Pa	
				200		SOO CA	AMMONITUM OXALATE	1027
	24,000					PACK	LYSER	1032
	6,000					PACK	DILUENT	1031
		1,850		5,969		KIT	PROTHROMBIN TEST KIT	1030
		3,200		9,949		VIAL	NORMAL CONTROL	1029
	2,080			1,610		2.5 LITER	METHANOL 2.5 LITER	1028
		8,600				PACK	LYSE CELL TEC	1027
NOT QUOTED						PACK	LYSE CELL PACK	1026
	1,615		800	1,165		500 ML	FIELD STAIN "B"	1025
	1,615		800	1,165		500 ML	FIELD STAIN "A"	1024
			800	760		EACH	E.S.R. STAND	1023
			95	85		EACH	E.S.R. (WESTERGREEN) PIPETTES	1022
NOT QUOTED						500 KL	DRABKIN'S SOLUTION KIT	1021
				23		LITER	DISTILLED WATER	1020
NOT QUOTED						PACK	CLEANSING SOLUTION	1019
		2,700				PACK	CELLTAC CLEANIC SOLUTION	1018
		7,300				PACK	CELLTAC CELL PACK	1017
					7,715	PACK	CELL PACK MICRO DIFF-II	1016
	8,000	1,700		12,244	4,630	KIT	APTT KIT	1015
		3,200		9,949		VIAL	ABNORMAL CONTROL	1014
Remarks	DIAGNOSTIC SYSTEMS	A.S. ENTERPRISES AM SALES & SERVICES DIAGNOSTIC SYSTEMS	A.S. ENTERPRISES	Popular International S.K TRADING CORPORATION	Popular international	UNIT	DESCRIPTION	SK. #

OFFICE NOTE:

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 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 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. year 2013-2014. As per comparative statement, the rates offered by M/S Popular International (Item # 1016), M/S SK Trading Corporation (Item # 1020, 1022, 1023, 1028, 1033), M/S AS Enterprise (Items # 1022, 1024,

mentioned firms.

Sindh Govt. Qatar Hospital, Orangi Town, Karachi

Addl. Medical Superintendent (BPS-19) Chairman Procurement Committee

Dr (Capt.) Muhammad Zafar iqbal

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

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

Member Progdfement Committee

Representative Deptuy Commissioner Member Procurement Committee ABSENT

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

Member Procurement Committee

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

1046	1045	1	1044	1043						1038	1037	T.	1	T.	1
WIDAL (TO, TH, AO, AH, BO, BH)	VDRL (RPR) IMMUNO ASSAY	Control of the Control of Control of	URINE PREGNANCY STRIPS	RA FACTOR	HIV RAPID IMMUNO ASSY	HIV (ELISA)	FICE IMMUNU ASSAY	inca (resta)	TV (F) (CA)	HBSAG IMMUNO ASSAY	HBSAG (ELISA)	DENGUE (KAPID IMMUNO ASSY)	BIOLYTE ELECTROLYTE REAGENT (NA. K. CL)	ASC	DESCRIPTION
SET	KIT	Carrie oc	SQUATE OF	KIT	KIT	KIT	KIT	2		ST	쥐	KIT	PACK	5	TIND
3,450	2,115	2,074	7 907	1,500		14,675		COC'/1			8,525	13,390		2,430	Popular International
3,000	1,150			2,200	4,000	15,500	4,000	14,500	1,000	1 600	8,000	7,500		2,200	Popular International S.K TRADING CORPORATION A.S. ENTERPRISES AM SALES & SERVICES DIAGNOSTIC SYSTEMS REMARKS
	1,600	300		2,500	1,850	4,500	1,400	3,500	W.C.		3,000	7,500		3,000	A.S. ENTERPRISES
													24,000		AM SALES & SERVICES
DIVIN S			20000	850			2,200		1,200			12,000		1,400	DIAGNOSTIC SYSTEMS
									9			96			REMARKS

OFFICE NOTE:

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, 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 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.

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

Member Procurement Committee

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

		800	1,150		EACH	AWYORKIEW SOURM CLEAVE	1070
		2000	1,000				
		W.F. I	9 150		HOVE	LTED HELIMI BRYTH BELMMYLD OFF	1075
		800	1,150		EACH	AVCCULVINGER EFFERINE	1074
		800	1,150		EACH	VACCUTAINTER EDTA	1073
	5,100	5,500	5,000	3,400	TOT	JURIC ACID	1072
	5,200	4,500	15,000	5767	104	UREA U/V	1071
			4,000	5,325	tra	UREA (BERTHOLET) COLOROMETRIC	1070
	8,200	7,000	14,000	:000	*CT	TRIGLYLCEREID (T.G)	1069
	7.50	The second second	1,750		360 ML	SODIUM FLOURIBE	1068
	5,200	5,000	11,000	5,685	TO	SGPT (ALT) KIT U/V	1067
	6,980				TW 0001	SELECTRA SYSTEM LIQUID	1066
	6,580				FICE	SELECTRA CUP	1065
	10,500		9,949	4,100	10M	MORMAL CONTROL (TRULAS-N)	1064
			1,790		7W DOS.	WETHYLENE BLUE (SIGWA)	1063
			0,077,00		7W 005	LIQUID PARAFFIN SOD MI.	1062
MOT QUOTED	_				KIT	UPID	1061
	3,200	6,000	4,800	3,725	TUN	(DH	1060
	2,550	4,000	2,100	3,800	TO	GLUCOSE XIT	1059
			3,040		500 WG	EDTA	8808
	1,050	6,000	2,900	1,500	KIT	CREA THINE	1057
	4,250	4,000	16,000	3,275	103	CHOLESTEROL	1056
	10,300		20,407		KIT	CALIBRATOR (TRUCALIDITALIX)	1055
	3,100	6,000	3,500	1,100	1134	CALCIUM KIT	1054
	3,800	6,000	4,900	1,435	113	BILURISH TOTAL & DRECT KIT	1053
	3,980		1,950	1,190	KIT	BICKUBN TOTAL	1052
	3,980		0,6,4		KIT	BILIBURIN DIRECT	1051
	10,300	6.000	15,500	5,800	113	AMYLASE	1050
			2,500		500 MG	AMMONIUM OXALATE POWDER	1049
	3,930	4,200	6,500	6,825	TOT	ALKALINE PHOSPHATASE	948
	11,160	_	9,949	1,04	KIT	ABNORMAL CONTROL (TRULAB-P)	1007
SXX4W3E	DIAGNOSTIC SYSTEMS	A S. ENTERPRISES	S K TRADING CORPORATION	Popular International	UNIT	➤ DESCRIPTION	SR Ø

OFFICE NOTE:

It is submitted that the tenders were called brough newspapers for the supply of Laboratory Items (Chemicals/Test Kits/Reagents) for the use at Shift Government Qutar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Popular International (Item # 1047, 1053, 1054, 1054, 1054, 1056, 1057, 1064, 1069, 1071, 1072), M/S SK Enterprise (Items # 1047, 1074, 1074, 1074) and M/S Diagnostic Systems (Item # 1046, 1055, 1066, 106 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 trued, as per demand of this hospital, for the year 2013-2014, to the above mentioned.

Aldl. Medical Superintendent (BPS-1V) Sindh Gost, Qatar Hospitali, Orangi Town, Karachi Chairman Procurement Committee Dr (Capt.) Muhamikad Zatar ighal Representative Deptuy Commissioner
Agentee Procurement Committee
ARSERT Unch Govt. Quar Hospital, Orangi Town, Karachi Member Procurement Committee Dy. Medical Superintendent (BPS-18) Dr Authammad Nasım Akktar Sindh Govt, Qatar Hospital, Oranji Town, Karachi Member Procurement Committee Sentor Aveca of Other (895-18) Dr Allas Razini Sechiose Central Mudical Store Chabellet of Secretary Finance, Govs. of Shah Section officer (BBE-V) Finance Department Member Procurement Committee Mr. Khursen Stahland

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

SR. #	DESCRIPTION	UNIT	Popular International	Popular International 5.K TRADING CORPORATION A.S. ENTERPRISES	A.S. ENTERPRISES	REMARKS
1077	ALCOHOL (ETHANOL)	2.5 LITER		1.790		
1078	CASSETTE FOR HISTOPATHOLOGY	EACH		6,000		
1079	COVER SLIP 22X22 MM (GERMANY)	BOX		2,680		I
1080	GLASS MARKER	EACH		1000000		WILLIAM CAUN
1081	GLASS SLIDE (72 PICE BOX)	BOX		75		101.0
1082	JUSTER ADJUSTABLE 0.5-50 MIC/LITER	EACH	10.950	cou ot		
1083	JUSTER ADJUSTABLE 1-5 ML	EACH	10.950	10000		
1084	JUSTER ADJUSTABLE 50-1000 MC/LITER	HOVE	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 FORD (50 ML)	EACH	8,100	5,500		
1088	NEUBAR COUNTING CHAMBER	EACH		1,040		
1089	PARAFFIN WAX	XG.		7.290		
1090	PIPPITES 0.02 ML, 1 ML, 2 ML, 5 ML, 10 ML	HOWE		575		
1091	PLASTIC SLIDE BOX (LARGE)	вох		.067		
1092	PLASTIC SLIDE BOX (SMALL)	BOX		65		
1093	TEST TUBE (LARGE)	ВОХ		06		
1094	TEST TUBE (MEDIUM)	NOR		360	400	
1095	TEST TUBE (SMALL)	BOX		375	400	
1096	TEST TUBE RACK FOR (LARGE)	HOX		DOL		
1097	TEST TUBE RACK FOR (SMALL)	8OX		260		
1098	TEST TUBE SMALL PLASTIC	BOX		215		
1099	THES (200 TO 1000) (YELLOW)	PACKET	1,425	330		
1100	TIPS 1 ML TO 5 ML (BLUE)	PACKET	1,775	2,680		
DESCRIPTION OF THE PARTY OF THE	LATE.		-	2000	1	

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 Hoppital, 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, 1079, 1081, 1082, 1084, 1085, 1086, 1087, 1086, 1087, 1096, 1097, 1096, 1097, 1096, 1097) 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.

Sindh Govt. Qatar Hospital, Orangi Town, Karachi Addl, Medical Superintendent (BPS-19) Chairman Procurement Committee Dr (Capt.) Muhammad Zafar iqbal Representative Deptay Commissioner
Meinther Procurement Committee
ABSENT Sindh Govt, Qatar Hospital, Orangi Town, Karachi Dy. Medical Superintendent (BPS-18) Member Procurement Committee Dr Muhammad Nasim Akhtar findh Govt, Qatar Hospital, Orangi Town, Karachi Member Procurement Committee Sentor Medical Officer (BPS-18) incharge Central Medical Store Dr Abu Kazim on behalf of Secretary Finance, Govt. of Sindh Section officer (B&E-V) Finance Department Mgaber Procurement Committee Mr. Khurram Shahzad

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

SR. #	DESCRIPTION	LIND	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 1104) are the lowest and seem to be competitive. 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,

this hospital, for the year 2013-2014, to the above mentioned firms. 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

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

Representative Deptuy Commissioner Member Procurement Committee ABSENT

Incharge Central Medical Store Senior Medical Officer (8P5-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee

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

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

OFFICE NOTE:

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, 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 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.

Sindh Govt. Qatar Hospital, Orangi Town, Karachi Addl. Medical Superintendent (BPS-19) Chairman Procurement Committee Dr (Capt.) Muhammad Zafar Iqbal Sindh Govt. Qatar Hospital, Orangi Town, Karachi Dy. Medical Superintendent (BPS-18) Member Procurement Committee Dr Muhammad Nasim Akhtar on behalf of Secretary Finance, Govt. of Sindh Section officer (B&E-V) Finance Department Member Procurement Committee Mr. Khurram Shahzad

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

Member Procurement Committee

Representative Deptuy Commissioner
Member Procurement Committee
ABSENT

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

Mrefor Ser

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

Representative of Deputy Commissioner West Member Procurement Committee ABSENT Dr Abu Kazim
Incharge Gentral 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 (MISC)

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

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

Chairman Procurement Committee

Dr Muhammad Nasim Akhtar

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

Mr. Khurram Shahzad

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

Representative Deptuy Commissioner Member Procurement Committee ABSENT

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

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	C
3	BROOM HARD (600 GM)	EACH	65	70
4	BROOM SOFT (100 GM)	EACH	48	50
5	BRUSH 18" (WITH STICK)	EACH	68	C
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	CHONG 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 LIFEBUOY (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	THERMONETER	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

As per comparative statement, the rates for supply of miscellaneous articles offered by M/3 Mulitaria 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.

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

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

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

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

noctor had.

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

Representative of Deputy Commissioner West Member Procurement Committee ABSENT

	15	4	13	12	=	10	9	œ	7	6	15	4	ţ.	2	-	Sr#
the house of	Accepted/Rejected	Remarks	Undertaking (Black list) Letter	Bank statement	Bank Letter	Undertaking on Rs. 100/- Non Judical stamp paper	Product quoted list	GST registration certificate if applicable	Professional tax certificate	NTN/income tax certificate	Sales tax registration No.	Copy of the bid offer	Copy of CNIC	Photocopy of pay order/demand draft	Original tender receipt	Description
73)	Rejected	Not followed Sr. # 1.3 (Ix)	Yes	NO	NO	Without stamp	NO	Yes	Yes	Yes	Yes	Without sign/Stamp	Yes	Yes	Yes	Khan Traders
)	Accepted		Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Muntaha Enterprises
	Rejected	Not followed Sr. # 1.3 (ix)	Yes	NO	NO	Yes	Quoted rate in Techinical bid	Yes	Yes	Yes	Yes	Quoted rate in Techinical bid	Yes	Yes	Yes	ATH Enterpirses
7	Rejected	Not followed Sr. # 1.3 (ix)	NO	NO	Value not mentioned	NO	NO	NO	Ĭ.	Yes	Yes	Without quoted items	Yes	Yes	Yes	S H A A F Emterprises
	Accepted		Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Taha Associates

Representative Deptuy Commissioner Member Procurement Committee ABSENT Br (Capt.) Muhaghmad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi

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

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

Mr. Khurfam Shahzad

Dr Muhammad Nasim Akhtar

Chairman Procurement Committee

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.	Ротато	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.

wager had.

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

Representative of Deputy Commissioner West Member Procurement Committee ABSENT

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

prefailed

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee (3,5)

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

Mr. Khurram Shahzad
Section Officer (B&E-V)
Finance Department
On behalf of Secretary Finance,
Government of Sindh
Member Procurement Committee

Representative of Deputy Commissioner West Member Procurement Committee ABSENT

				24	23	72	23	20	19	18	17	16	15	Ä	13	12	#	10	9	00	7	ď.	ur	4	.54	1	/-	27.0
				Accepted/Rejected	Remarks	Authority letters	Undertaking (Black list) Letter	Distributor	Importor	Bank statement	Bank Letter	Undertaking on Rs. 100/- Non Judical stamp paper	Copy of GMP	Drug Registration certificate usued by Ministry of Health Islambad	Product quoted list	Company profile	GST registration certificate if applicable	Professional tax certificate	NTM/income tax certificate	Sales tax registration NO.	Drug Licence by way of wholesale	Licence to Manufacture	Copy of the bid affer	Copy of CNIC	berns, disposable items.		Original tender receipt	_
		Dr (Cat Addt, Mee Sindh Govt, Qa Chairm		Accepted		169	Yes	8	NO	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	YES.	Yes	Yes	Yes	Yes	Yes	Yes	X-ray Yes	Yes	Yes	Geofman
Represen		Dr. (Capt.) Muhadhmad Zafar (qba) Addl. Medical Supérintendent (875-19) Sindh Govt. Qatar Hospital, Drangi Town, Karachi Chairman Procurement Committee	المساءون	Accepted		ZS.	řes	茄	Yes.	Yes	Yes	Yes	%	NR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR	Yes	Yes	Yes	Yes	Yes	mit affra
Representative Deptuy Commissioner Member Procurement Committee ABSENT		ar igbal it (825-19) ! Town, Karachi minittee	1	Accepted		Yes	Yes	Yes	Yes	Yes	Yes	Yes	N.R.	NR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Onned Agencies
missioner		Dy. Sindh Govt Ma		Accepted	Sr & 7 expired on 03,06,13 but slip for renewal attached	Yes	Yes	Yes		Yes	Yers	50	26	N.D	Yes	Yes		Yes	2.0	Yes	Yes		50	Yes	Yes	Yes		Emim & Co
		Dr. Muhammad Nasim Akhtar Dy. Medical Superintendent (8PS-18) Goot. Qatar Hospital, Orangi Town, K Member Procurement Committee	135	Accepted		Yes	Yes	Yes	NO	Ϋ́OS	Yes	Yes	*	Æ	Yes	Yes	řes	Yes	Yes	Yes	Yes	NR.	Yes	Yes	Y'S	Yes	Yes	National Agencies
Sin		Dr. Muhammad Nasim Akhtar Dy. Medical Superintendent (8PS-18) Sindh Govt. Qatar Hospital, Orangi Town, Kerachi Member Procurement Committee		Accepted		Yes	Yes	Yes.	NO	Yes	Yes	Yes	N.R.	NR.	Yes	Yes	Yes	Yes	Yes	Yes	ĕ	35	105	Yes	Yes	Yes	101	s Ploneer Distributor
Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qutar Hospital, Orangi Town, Karachi Member Procurement Committee		Section office on behalf of 5 Meniber		Accepted		MR	Yes	8	NO	Yes	Yes.	Ť.	Yes	Ĭ	Yes	řa	Yes	Yes:	Ď.	Yes	Yes	Yes	Yes	Yes	ă	Yes	Yes	or Macter International
azim Wedkai Store Hoer (BPS-18) Orangi Town, Ka	1	Mr. Khurram Shahzad Section officer (BBE-V) Finance Department on behalf of Secretary Finance, Govt. of Shoth Member Procurement Committee	5	Accepted		Yes	Yes	Yes	Yes	Yes	Yes	YE	NA.	NS.	Yes	Yes	Yes	Ý	Ý	Yes	ď.	NA.	Yes	Yes	Yes	Yes	Yes	el Hakimsons
rachi	j	ad The Department Govt. of Sindh minitted		Accepted		Yes	Yes	Yes	NO.	Yes	Yes	Yes	Z.	Z	Yes	Yes	Yes	Yes	Yes	Yes.	ďď	S	Yes	Yes	Yes	Yes	Yes	Faraz Associates

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

Representative of Deputy Commissioner West Member Procurement Committee ABSENT

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

	THE PARTY OF THE P			
	680	50	X-RAY FIXER POWDER (10 L)	112
	2,000	30	X-RAY FIXER LIQUID (10 L)	Ξ
20,000	20,350	3,000	X-RAY FILM DI-HL BLUE BASE (CT SCAN) (100)	110
	10,700	50	X-RAY FILM 8×10 CR LASER (150)	109
	9,985	300	X-RAY FILM 12X15 (100)	108
	20,350	100	X-RAY FILM 14×17 CR LASER (100)	107
	18,800	100	X-RAY FILM 10x14 CR LASER (150)	106
	6,500	200	X-RAY FILM 10X12 (100)	105
	4,445	150	X-RAY FILM 08X10 (100)	104
	680	50	X-RAY DEVELOPER POWDER (10 L)	103
	2,995	30	X-RAY DEVELOPER LIQUID (10 L)	102
4,200		40	DENTAL X-RAY FILM (150)	101
Faraz Associate	Fuji Film	REQ QTY		II EM #

OFFICE NOTE:

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. 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

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.

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Dr (Capt.) Mühammad Zafar Iqbal

Sindh Govt. Qatar Hospital, Orangi Town, Karachi Addl. Medical Superintendent (BPS-19)

Chairman Procurement Committee

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

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

Member Procurement Committee

Representative Deptuy Commissioner Member Procurement Committee

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

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
DRUING THE YEAR 2013-2014

TENDER FOR MEDICINES-2013-2014-LIST OF CAPSULES

215	214	213	212	211	210	209	208	207	206	205	204	203	202	201	ITEM #
				3.21											National Agencies
				8.67								41,44			The Searle Company
				2.68							9.66	26.18			Care & Cure Marketing
				3.43											Kharachi Medical Company
				3.57								27		5.50	Macter
			18.70	2.60								24.50			Allmed Laboratories
104.55			19.33												Jawed Traders
26			4	4.19	7.50	2.50		9,143		1.35	8.72	26			Faraz Associate
					6.65		15.95			1.60	7		4.90	4.84	Muntaha Enterprises
	0.59			3.51						1.57	7.25	19.70			Taha Associates
															Remarks

OFFICE NOTE:

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. 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 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 Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered byM/S Shamim & Co., (item # 212), M/S Zafa Pharmaceutical (items # 207, 213, 214), 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.

Figurers

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

Dr. Muhammad Nasim Akhtar Dy. Medical Superintendent (8PS-58) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee

Mr. Khurvam Shahtad Section officer (B&E-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Nember Procurement Committee

Representative Deptuy Commissioner Member Procurement Committee Sindh Govt. Qatar Hospital, Orangi Town, Karachi Senior Medical Officer (BPS-18) Member Procurement Committee Incharge Central Medical Store 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 DRUING THE YEAR 2013-2014

	17	18.28		200,000	SYP PARACETAMOL (60 ML)	322
				3,500	SYP NALIDIXIC ACID 250 MG (60 ML)	321
40.80				15,000	SYP MULTIVITAMIN (60 ML)	320
				25,000	SYP METRONIDAZOLE (60 ML)	319
				7,000	SYP MEBENDAZOLE (30 ML)	318
				10,000	SYP LIQUID PARAFFIN+MAGNESIUM HYDROXIDE (120 ML)	317
		102.30	106.93	1,500	SYP LACTULOSE (120 ML)	316
				30,000	SYP IBUPROFEN (60 ML)	315
35.70				20,000	SYP FERROUS GLUCONATE (120 ML)	314
				25,000	SYP DIMENHYDRINATE (60 ML)	313
				10,000	SYP CO-TRIMOXAZOLE 40 MG+200 MG (50 ML)	312
				70,000	SYP CHLORPHENIRAMINE (60 ML)	311
85				20,000	SYP CEPHRADINE 250 MG (60 ML)	310
59.50	377			25,000	SYP CEPHRADINE 125 MG (60 ML)	309
	49	72.70		30,000	SYP CEFIXIME 100 MG (30 ML)	308
24.65		55.90		15,000	SYP B-COMPLEX	307
				6,000	SYP AMPICILLIN+CLOXACILLIN 250 MG (60 ML)	306
		50		35,000	SYP AMOXYCILLIN+CLAVULANATE 156.25 MG (60 ML)	305
	31.24		43.49	25,000	SYP AMOXYCILLIN 250 MG	304
	22.74		33.20	50,000	SYP AMOXYCILLIN 125 MG (60 ML)	303
				150,000	SYP AWMONIUM CHLORIDE (60 ML)	302
				30,000	SYP ALUMINIUM HYDROXIDE COMPOUND (120 ML)	301
Pioneer Distributors	Zafa Pharmaceutical	Shamim & Co.,	Grace Pharmaceuticals	REQ QTY	NOMENCLATURE/PRODUCT	ITEM#

42

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SY					
R	326	325	324	323	TEM#
A Contract of the Contract of	SYP ZINC SULPHATE MONOHYDRATE (60 ML)	SYP SODIUM ACID CITRATE (120 ML)	SYP SALBUTAMOL (60 ML)	SYP POTASSIUM CHLORIDE (120 ML)	NOMENCLATURE/PRODUCT
taken fort	10,000	10,000	25,000	1,200	REQ QTY
					Pharmaceuticals
					Shamim & Co.,
	23		14.24		Pharmaceutical Distri
					Distrib

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326	325	324	323	ITEM :
		21.10		TEM # GlaxoSmithKline
43.35				The Searle Company
	23.70			Care & Cure Marketing
				The Searle Care & Cure Kharachi Medical Company Marketing Company
34.72				Macter International
				Vikor Enterprises
33				Faraz Associate
				Muntaha Enterprises
26.99	18.85	74.20		Taha Associates
			Not Quoted	Remarks

OFFICE NOTE

seem to be competitive. Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Zafa Pharmaceutical 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 (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 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

Associates on the recommendation of end users due to their past experience/clinical use. 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

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

35 Machin Ser FOR MED

Section 1					3,000	POLYMYXIN-ZINC BACITRACIN EYE OINTMENT 20000 1U-500 IU	432
					3,500	POLYMYZIN+LIGNOCAINE EAR DROP 10000 IU+50 MG	431
					2,500	POLYMYXIN-BACITRACIN-NEOMYCIN CINTMENT 5000 IU+500 IU+3.5 MG	430
					80,000	ORS (EACH)	429
		STITLE STATES			5,000	OPTACID 10% EYE DROP	428
				JEE 1 530,40	5,000	OFLOXACIN EYE DROP 0.3%	427
					3,000	OFLOXACIN EAR DROP 0.3%	426
					6,000	NYSTATIN ORAL DROP (30 ML)	425
1					10,000	NEOMYCIN OINTMENT 5 MG (10 GM)	424
					200	LIQUID PARAFFIN OIL (450 ML)	423
					200	LIGNOCAINE TOPICAL SOLUTION 4%	422
					3,000	LIGNOCAINE GEL 2%	421
					2,000	LEVABUNALOL EYE DROP 0.5%	420
					3,500	KLEEN ENEMA	419
_					200	ISOFLURANE (100 ML)	418
_					1,500	ISOCONAZOLE+DIFLUOCORTOLONE CREAM 1%+0.1%	417
_					5,000	HYDROGEN PEROXIDE (120 ML)	416
					150	HALOTHANE (250 ML)	415
					250	GLYCERYL TRINITRATE PATCH 5 MG	414
					250	GLYCERYL TRINITRATE PATCH 10 MG	413
\perp				9,480	100	DISINFECTANT LIQUID SOLUTION (2 LITER BOTTLE) FOR INSTRUMENTS	412
-					20,000	DEXAMETHASONE+NEOMYCIN CREAM 1 MG+3500 IU (15 GM)	411
_					1,500	CLOTRIMAZOLE VAGINAL CREAM 2%	410
_			Name of the last		10,000	CLOTRIMAZOLE CREAM 1% (10 GM)	409
-	5-5				5,500	CLOBETASOL PROPIONATE CREAM 0:05% (5 GM)	408
-				100 130 40	3,000	CIPROFLOXACIN EYE DROP 0.3%	407
-					3,000	CIPROFLOXACIN EAR DROP 0.3%	406
_				現場を かっと かっ	1,500	CHLOROXYLENOL SOLUTION (LITER)	405
_		STATE OF THE PARTY			30,000	CHLORAMPHENICOL EYE DROP 0.5%	#04
					1,200	CARBOLIC ACID (450 ML)	403
T/A	- 10.7S				15,000	BETAMETHASONE+NEOMYCIN CREAM 0,1%+0.5% (5 GM)	402
					1,200	BENZYL BENZOATE LOTION 25% (450 ML)	401
GlaxoSmithKline	Geofman Pharmaceuticals	Agencies	Zafa Pharmaceutical	Shamim & Co.,	REQ QTY	NOMENCLATURE/PRODUCT	TEM#
ı		The same of the same of					

1 of 4

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

1

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
GOMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS DRUING THE

YEAR 2013-2014

NOMENCLATURE/PRODUCT REQ QTY Shamim & Co., POVIDONE-IODINE SCLUTION (450 ML) 1,000 1,000 PRED PLUS 1,000 9RED PLUS 1,000 800 800 800 8,000 50DA GLYCERIN EAR DROPS 50DA GLYCERIN EAR DROPS 50LPHANILAMIDE VAGINAL CREAM 15% (50 GM) 1,500	SO ML) (50 GM)	REOPRODUCT REQ QTY Shamim & Co., 1,000 1,000 1,000 8,000 8,000 1,500 GM) 2,000
REQ QTY Shamim & Co., 1,000 1,000 1,000 8,000 8,000 1,500 2,000 400 1,000		Zafa United Agencies
2 QTY Shamim & Co., 1,000 1,000 1,000 8,000 8,000 1,500 2,000 400 1,000	Zafa Pharmaceut	Zafa United Pharmaceutical Agencies
		Zafa United Pharmaceutical Agencies
United Agencies		

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HEM #	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	200	97.0	427	428	429	430	431	437
Company									0																				11.48			
Marketing																													7.30			
Company																													9,52			
Services	1000																	1,7795														
Traders	1							70.07	46.03	100000								1														
Faraz	- Constitution								48 75	100000000000000000000000000000000000000	The Part of the Pa								46													
Muntaha	control princes			100	ACTUAL DESCRIPTIONS							10.00				34 90			77				260						7,90	NATIONAL PROPERTY.		
Taha	Canadian Sales	ON THE PROPERTY.	06711		37.07	1,790	0/		20.00	20,37	STATE OF THE PARTY						100		4	102 60	36	53.60	275	at . 9575					000	0.33		
Remarks			1	1									TOTAL PROPERTY.	Data Chored	Not Out to	not doors	Mar Channel	inor Quoted							Not Quoted	Not Duoted	Not Choted				MOT Choted	

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443	442	441	440	439	438	437	436	435	434	433	ITEM#
											The Searle Company
											Care & Cure Marketing
											Kharachi Medical Company
											Saad Sales Services
											Jawed Traders
					114.40						Faraz Associate
	1,460	П			-	8.99					Muntaha Enterprises
			360			9.40				360	Taha Associates
				Not Quoted							Remarks

OFFICE NOTE:

401, 406, 411, 412, 416, 422, 424, 433) are the lowest and seem to be competitive. Saad Sales Services (Items # 418), M/S Jawed Traders (Item # 408), M/S Faraz Associates (Item # 410), Munitaha enterprises (Items # 403, 404, 419, 423, 437, 442) and M/S Taha Associates (Items # 443), M/S United Agenices (items # 404, 428, 435), M/S Geofman Pharmaceuticals (item # 402), M/S GlaxoSmithKline (items # 432), M/S National Agenices (items # 420, 433, 434, 436, 441), M/S Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Shamim & Co., (Items # 405, 407, 427), M/S Zafa Pharmaceutical (Items # 409, 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

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. The purchase committee decided to approved (Item # 429) from M/S Muntahga Enterprises on the recommendation of end users due to their past experience/clinical use.

for the year 2013-2014, to the above mentioned firms.

Capt.) Muhammad Zafar Igbal

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

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

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

Representative Deptuy Commissioner Member Procurement Committee

ttee

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

Dr Abu Kazim

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

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

1 of 12

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TENDER FOR MEDICINES 2013 2014-LIST OF MISC ITEMS

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa	United	BSN Medical
528	DISPOSABLE GLOVES (LARGE SIZE) (PACKET)	5,000					
529	DISPOSABLE INSULIN SYRINGE ICC	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	3,00					
556	ENDOTRACHEAL TUBE WITHOUT CUFF # 6.5	300	9				
557	ENDOTRACHEAL TUBE WITHOUT CUFF # 7	300	0				

TENDER FOR MEDICINES 2013-2014-LIST OF MISC ITEMS

		26.98	0	30,000	IV CANULA # 22	587 IV
		26.98	9))	30,000	IV CANULA # 20	586 IV
		26.98	0	30,000	IV CANULA # 18	585 IV
	30		9	500	PRATROPIUM BROMIDE SOLUTION	584 IP
			0	1,000	HI-CLEAN LONGACTING SANITISER (ALCOHOL FREE) DISINFECTANT	583 H
			9	10	GUTTA PERCHA (15-80 POINTS) (BOX)	582 G
			9	50	GASTROGRAFIN 200 ML (CONTRAST)	581 G
			0	200	FRACTURE WIRE 0.5 MMx20 M	580 FF
			0	100	FORMOCRESOL (PACKET)	579 FC
			0	5,000	FOLEY'S CATHETER # 20 (THREEWAYS)	578 FG
			5	50	FOLEY'S CATHETER # 20 (HAEMOTURIA)	577 FC
			9	5,000	FOLEY'S CATHETER # 18 (THREEWAYS)	576 FG
			9	5,000	FOLEY'S CATHETER # 18	575 FG
			9	5,000	FOLEY'S CATHETER # 16	574 FC
			9	5,000	FOLEY'S CATHETER # 10	573 FG
			9	1,000	FEEDING TUBE # 9	572 FI
			J	1,000	FEEDING TUBE # 8	571 FE
			9	1,000	FEEDING TUBE # 7	570 FE
			9	1,000	FEEDING TUBE # 6	569 FE
				1,000	FEEDING TUBE # 5	568 FI
				1,000	FEEDING TUBE # 4	567 FE
				2,000	FEEDING TUBE # 22	566 FE
				2,000	FEEDING TUBE # 20	565 FE
				1,000	FEEDING TUBE # 18	564 FE
				1,000	FEEDING TUBE # 16	563 FE
			9	1,000	FEEDING TUBE # 14	562 FE
				1,000	FEEDING TUBE # 12	561 FE
			9	1,000	FEEDING TUBE # 10	560 FE
				1,000	FEEDING SYRINGE 50 ML	559 FE
			0	300	ENDOTRACHEAL TUBE WITHOUT CUFF # 7.5	558 Er
Agencies BSN Medical	Zafa Pharmaceutical	Shamim & Co.,	Grace Pharmaceuticals	REQ QTY	NOMENCLATURE/PRODUCT	item *.

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

					7	1
				300	REDIVAC BOTTLE WITH DRAIN # 14	617
				000£	REDIVAC BOTTLE WITH DRAIN # 12	616
				300	REDIVAC BOTTLE WITH DRAIN # 10	615
				5,000	QAMBERRY EXTRACT SACHE (EACH)	614
				300	PROLENE 4/0 ROUND BODY NEEDLE (BOX)	613
				300	PROLENE 4/0 ROUND BODY CUTTING NEEDLE (BOX)	612
				300	PROLENE 3/0 ROUND BODY NEEDLE (BOX)	611
				300	PROLENE 3/0 ROUND BODY CUTTING NEEDLE (BOX)	610
				300	PROLENE 2/0 ROUND BODY NEEDLE (BOX)	609
				300	PROLENE 2/0 ROUND BODY CUTTING NEEDLE (BOX)	608
				300	PROLENE 1 ROUND BODY NEEDLE (BOX)	607
				300	PROLENE 1 ROUND BODY CUTTING NEEDLE (BOX)	606
				300	PROLENE O ROUND BODY NEEDLE (BOX)	605
				300	PROLENE O ROUND BODY CUTTING NEEDLE STREIGHT (BOX)	604
				300	PROLENE O ROUND BODY CUTTING NEEDLE (BOX)	603
74.				25,000	PLASTER OF PARIS (POP) BANDAGE 15 CM	602
				200	PHACO TUBES	601
				200	PHACO TIPS	600
				200	PHACO SLEEVES	599
				200	PHACO KNIFE 5.2	598
				200	PHACO KNIFE 3.2	597
				200	PHACO KNIFE 15	596
		53		1,500	PAPER TAPE 2"	595
		26.65		1,500	PAPER TAPE 1"	594
				200	NASAL OXYGEN PROBE	593
		6,750		100	MVA PLUS WITH 8 CANULAE 4 MM TO 12 MM	592
				2,000	MOXIFLOXACIN EYE DROP	591
		5.19		35,000	IV STOPPER	590
		123.35	53.50	2,000	IV CHAMBER (PEDIATRIC)	589
		26.98		30,000	IV CANULA # 24	588
Agencies BSN Medical	Zafa Pharmaceutical	Shamim & Co.,	Grace Pharmaceuticals	REQ QTY	NOMENCLATURE/PRODUCT	Item #

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

REDIVAC BOTTLE WITH DRAIN # 16 300 PRAIMSEUNCASS SEALAPEX LIQUID 100 100 100 SLA WITH CUTTING NEEDLE # 1 (PACKET) 100 100 SLIK WITH CUTTING NEEDLE # 2/0 (PACKET) 100 100 SLIK WITH CUTTING NEEDLE # 2/0 (PACKET) 100 SLIK WITH CUTTING NEEDLE # 10 (BOX) 100 SLIK WITH CUTTING NEEDLE # 10 (BOX) 100 SLIKGICAL BLADE # 11 (BOX) 100 SLIKGICAL BLADE # 11 (BOX) 100 SLIKGICAL BLADE # 11 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 15 (BOX) 100 SURGICAL GLOVES # 6.5 (BEST QUALITY) 15,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL	Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace	Shamim & Co.,	Zafa	United	BSN Medical
SERLAPEX LIQUID SALBUTAMOL SOLUTION SALBUTAMOL SOLUTION SILK WITH CUTTING NEEDLE # 1, PACKET) SILK WITH CUTTING NEEDLE # 2/0 PACKET) 100 SILK WITH CUT	618		300				Bellevier	
SALBUTAMOL SOLUTION 3,000 30,42 SUK WITH CUTTING NEEDLE # 2/0 (PACKETT) 100 100 SUK WITH CUTTING NEEDLE # 2/0 (PACKETT) 100 100 SUK WITH CUTTING NEEDLE # 2/0 (PACKETT) 100 100 SUK WITH CUTTING NEEDLE # 2/0 (PACKETT) 100 100 SUK WITH CUTTING NEEDLE # 2/0 (PACKETT) 100 100 SUK WITH CUTTING NEEDLE # 2/0 (PACKETT) 100 100 SUK WITH CUTTING NEEDLE # 2/0 (PACKETT) 100 100 SUK WITH CUTTING NEEDLE # 2/0 (PACKETT) 100 100 SUK WITH CUTTING NEEDLE # 2/0 (PACKETT) 100 100 SUKROLA BLADE # 10 (BOX) 100 100 SURROLA BLADE # 12 (BOX) 100 100 SURROLA BLADE # 12 (BOX) 100 100 SURROLA BLADE # 12 (BOX) 100 100 SURROLA GLOVES # 6.5 (BEST QUALITY) 100 10,000 SURROLA GLOVES # 6.5 (BEST QUALITY) 10,000 10,000 SURROLA GLOVES # 7.5 (BEST QUALITY) 10,000 10,000 SURROLA GLOVES # 8 (BEST QUALITY) 10,000	619	SEALAPEX LIQUID	100					
SILK WITH CUTTING NEEDLE # 10 (PACKET) 100 SILK WITH CUTTING NEEDLE # 2/0 (PACKET) 100 SURGICAL BLADE # 17 (BOX) 100 SURGICAL GLADE # 17 (BOX) 100 SURGICAL GLADE # 18 (BOX) 10,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BOST QUALITY) 10,000	620	SALBUTAMOL SOLUTION	3,000		30.42	16.24		
SILK WITH CUTTING NEEDLE # 1 (PACKET) 100 SILK WITH CUTTING NEEDLE # 2/0 (PACKET) 100 SILK WITH CUTTING NEEDLE # 2/0 (PACKET) 100 SILK WITH CUTTING NEEDLE # 4/0 (PACKET) 100 SILK WITH CUTTING NEEDLE # 2/0 (PACKET) 100 SURGICAL BLADE # 10 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 15 (BOX) 100 SURGICAL BLADE # 15 (BOX) 100 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000	621	SILX WITH CUTTING NEEDLE # 0 (PACKET)	100					
SILK WITH CUTTING NEEDLE # 2/0 (PACKET) 100 SILK WITH CUTTING NEEDLE # 3/0 (PACKET) 100 SILK WITH CUTTING NEEDLE # 4/0 (PACKET) 100 SILK WITH CUTTING NEEDLE \$ 170 (PACKET) 100 SILK WITH CUTTING NEEDLE \$ 170 (PACKET) 100 SILVER ALLOYS (AMALGAM) 10 SURGICAL BLADE # 10 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8. (BEST QUALITY) 10,000	622	SILK WITH CUTTING NEEDLE # 1 (PACKET)	100					
SILK WITH CUTTING NEEDLE # 4/0 (PACKET) 100 SILK WITH CUTTING NEEDLE # 4/0 (PACKET) 100 SILK WITH CUTTING NEEDLE \$TREIGHT # 2/0 (PACKET) 100 SILK WITH CUTTING NEEDLE \$TREIGHT # 2/0 (PACKET) 100 SPINAL NEEDLE # 10 (BOX) 100 SURGICAL BLADE # 10 (BOX) 100 SURGICAL BLADE # 11 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL GLOVES # 6.5 (BEST QUALITY) 100 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 3,000 VICRYL RAPRID 3/0 3,000 VICRYL RAPRID 3/0 3,000	623	SILK WITH CUTTING NEEDLE # 2/0 (PACKET)	100					
SILK WITH CUTTING NEEDLE # 4/0 (PACKET) 100 SILVER ALLOYS (AWALGAM) 100 SPINAL NEEDLE # 25 4,000 SURGICAL BLADE # 10 (BOX) 100 SURGICAL BLADE # 11 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 14 (BOX) 100 SURGICAL BLADE # 15 (BOX) 100 SURGICAL BLADE # 16 (BOX) 100 SURGICAL BLADE # 16 (BOX) 100 SURGICAL GLOVES # 16 (BOX) 100 SURGICAL GLOVES # 16 (BOX) 15,000 SURGICAL GLOVES # 16 (BOX) 15,000 SURGICAL GLOVES # 17 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000	624	SILK WITH CUTTING NEEDLE # 3/0 (PACKET)	100					
SILK WITH CUTTING NEEDLE STREIGHT # 2/0 (PACKET) 100 SILVER ALLOYS (AMALGAM) 10 SPINAL NEEDLE # 2S 4,000 SURGICAL BLADE # 10 (BOX) 100 SURGICAL BLADE # 11 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 20 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL BLADE # 25 (BEST QUALITY) 100 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 112,000 SURGICAL GLOVES # 7.5 112,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 VUCRYL RAPRID 3/0 3,000 VUCRYL ROUND BODY NEEDLE 1 (BOX) 1,000	625	SILK WITH CUTTING NEEDLE # 4/0 (PACKET)	100					
SILVER ALLOYS (AMALGAM)	626	SILK WITH CUTTING NEEDLE STREIGHT # 2/0 (PACKET)	100					
SPINAL NEEDLE # 25 4,000 SURGICAL BLADE # 10 (BOX) 100 SURGICAL BLADE # 11 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 15 (BOX) 100 SURGICAL BLADE # 20 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL GLOVES # 6.5 70,000 SURGICAL GLOVES # 6.5 (BEST QUALITY) 15,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 VUCRYL RAPRID 3/0 15,000 VUCRYL RAPRID 3/0 15,000 VUCRYL ROUND BODY NEEDLE 1 (BOX) 1,000	627	SILVER ALLOYS (AWALGAM)	10					
SURGICAL BLADE # 10 (BOX) 100 SURGICAL BLADE # 11 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 15 (BOX) 100 SURGICAL BLADE # 15 (BOX) 100 SURGICAL BLADE # 20 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL GLOVES # 6.5 (BEST QUALITY) 15,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000	628	SPINAL NEEDLE # 25	4,000					
SURGICAL BLADE # 11 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 20 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL GLOVES # 6.5 70,000 SURGICAL GLOVES # 6.5 (BEST QUALITY) 15,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000	629	SURGICAL BLADE # 10 (BOX)	100					
SURGICAL BLADE # 12 (BOX) 100 SURGICAL BLADE # 26 (BOX) 100 SURGICAL BLADE # 27 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL BLADE # 24 (BOX) 70,000 SURGICAL BLADE # 24 (BOX) 70,000 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 7 15,000 SURGICAL GLOVES # 7 10,000 SURGICAL GLOVES # 7.5 112,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000	630	SURGICAL BLADE # 11 (BOX)	100					
SURGICAL BLADE # 15 (BOX) 100 SURGICAL BLADE # 20 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL BLADE # 24 (BOX) 100 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 15,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 VICRYL RAPRID 3/0 3,000 VICRYL RAPRID 3/0 15,000 VICRYL RAPRID BODY NEEDLE 1 (BOX) 1,000	631	SURGICAL BLADE # 12 (BOX)	100					
SURGICAL BLADE # 20 (BOX) 100 SURGICAL BLADE # Z4 (BOX) 100 SURGICAL GAUZE (METER) 70,000 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000	632	SURGICAL BLADE # 15 (BOX)	100					
SURGICAL BLADE # 24 (BOX) 100 SURGICAL GAUZE (METER) 70,000 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 7 (BEST QUALITY) 15,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7,5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 12,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 3,000 VICRYL RAPRID 3/0 15,000 VICRYL RAPRID 3/0 15,000 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	633	SURGICAL BLADE # 20 (BOX)	100					
SURGICAL GAUZE (METER) 70,000 SURGICAL GLOVES # 6.5 15,000 SURGICAL GLOVES # 6.5 (BEST QUALITY) 15,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 </td <td>634</td> <td>SURGICAL BLADE # 24 (BOX)</td> <td>100</td> <td></td> <td></td> <td></td> <td></td> <td></td>	634	SURGICAL BLADE # 24 (BOX)	100					
SURGICAL GLOVES # 6.5 (BEST QUALITY) 15,000 SURGICAL GLOVES # 7 10,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 VICRYL RAPRID 3/0 15,000 VICRYL RAPRID 3/0 15,000 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	635	SURGICAL GAUZE (METER)	70,000					
SURGICAL GLOVES # 6.5 (BEST QUALITY) 15,000 SURGICAL GLOVES # 7 10,000 SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 12,000 SURGICAL GLOVES # 8. 12,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 3,000 VICRYL RAPRID 3/0 15,000 VICRYL RAPRID 3/0 10,000 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	636	SURGICAL GLOVES # 6.5	15,000					
SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 3,000 VICRYL RAPRID 3/0 35,000 VICRYL RAPRID 3/0 15,000 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	637	SURGICAL GLOVES # 6.5 (BEST QUALITY)	15,000					
SURGICAL GLOVES # 7 (BEST QUALITY) 10,000 SURGICAL GLOVES # 7.5 12,000 SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 8 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 TOBRA-D EYE DROP 3,000 URINE BAG 15,000 VICRYL RAPRID 3/0 300 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	638	SURGICAL GLOVES # 7	10,000					
SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 8. 12,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 TOBRA-D EYE DROP 3,000 URINE BAG 15,000 VICRYL RAPRID 3/0 300 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	639	SURGICAL GLOVES # 7 (BEST QUALITY)	10,000					
SURGICAL GLOVES # 7.5 (BEST QUALITY) 12,000 SURGICAL GLOVES # 8 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 TOBRA-D EYE DROP 3,000 URINE BAG 15,000 VICRYL RAPRID 3/0 300 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	640	SURGICAL GLOVES # 7.5	12,000					
SURGICAL GLOVES # 8 10,000 SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 TOBRA-D EYE DROP 3,000 URINE BAG 15,000 VICRYL RAPRID 3/0 300 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	641	SURGICAL GLOVES # 7.5 (BEST QUALITY)	12,000					
SURGICAL GLOVES # 8 (BEST QUALITY) 10,000 TOBRA-D EYE DROP 3,000 URINE BAG 15,000 VICRYL RAPRID 3/0 300 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	642	SURGICAL GLOVES # 8	10,000					
TOBRA-D EYE DROP 3,000 URINE BAG 15,000 VICRYL RAPRID 3/0 300 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	643	SURGICAL GLOVES # 8 (BEST QUALITY)	10,000					
URINE BAG 15,000 VICRYL RAPRID 3/0 300 VICRYL ROUND BODY NEEDLE 1 (BOX) 1,000	644	TOBRA-D EYE DROP	3,000					
VICRYL RAPRID 3/0 VICRYL ROUND BODY NEEDLE 1 (BOX)	645	URINE BAG	15,000		22			
VICRYL ROUND BODY NEEDLE 1 (BOX)	646	VICRYL RAPRID 3/0	300					
	647	VICRYL ROUND BODY NEEDLE 1 (BOX)	1,000					

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

				82.35		526 527
				393.75		524 525
						523
			=:			522
						521
						520
						519
				5.29		518
156	125					517
L	1,269.50	1,26				516
	1,244.99	1,24				515
	1,244.99	1,24				514
	1,268	-		1,062		513
	1,269	-		1,062		512
	4.99	1,244.99		1,062		511
				95		510
						509
						508
						507
						506
1,455						505
960						504
						503
						502
L						501
Hakimsons	ft Sales	Store	Enterprises	Agencies Services	GlaxoSmithKline A	ltem #

TENDER FOR MEDICINES 2013 2014-LIST OF MISC ITEMS

557	556	555	554	553	552	551	550	549	548	547	546	545	544	543	542	541	540	539	538	537	536	535	534	533	532	531	530	529	528	item#
																														GlaxoSmithKline
*	4	40	40	40	40	- 40	44.70	44.70	44,70	44.70	44.70	44,70	44,70	44.70	44.70	44,70	44.70	5.88		187.50	10.58			4	3.88	6.29	3.76	6.50	21.37	National Agencies
																														Saad Sales Services
																								6,10	6.05	9.80	9.80	9.80	360	Universal Enterprises
			69	69	69	69	74,99	74.99	74,99	74,99	74.99	74.99	74.99	74.99	74.99	74.99						889.78	844							Store
																								4.43	4.23	6.97				fit Sales
100	100	100	100	100	100	100	130	130	130	130	130	130	130	130	130	130	130	7				1,140	1,140		GG.	_				Hakimsons
8	40		45	40		\$	46.25	46.25	46.25	46.25	46.25	46.25	46.25	46.25	46.25	46.25	46.25	6			10.55			3.90	3.80	5.84		3.938		Associate
0			44,55	44.55	44.55	44.55	49.60	49.60	49.60	49.60	49.60	49.60	49.60	49.60	49.60	49.60	49.60	7.60	650		12.20			4,29	4.40	7.75	4.34	5.80	22	Enterprises
95	95	95	95	95		95						98	98	98	98	98	98	8.99		175	27.60			5,60	5.60	7.10				Associates
																														Remarks

TENDER FOR MEDICINES 2013-2014-LIST OF MISC ITEMS

TENDER FOR MEDICINES 2013-2014-LIST OF MISC ITEMS

9 of 12

587	586	585	584	583	582	581	580	579	578	577	576	575	574	573	572	571	570	569	568	567	566	565	564	563	562	561	560	559	558	Item #
2																														GlaxoSmithKline
38.70	38.70	38.70										41.17	41.17	51,76	7.05	7,05	7.05	7.05	7.05	7.05	12.35	12,35	12.35	12.35	12.35	12.35	12.35		10	Agencies
64.97	64.97	64.97																												Services
7	7	7																												Enterprises
									98.75		98.75	74	74																	Store Store
									5		u		4																	ft Sales
									90		90	45	-5-			35		35	35			70	70	70	70	70	35		100	Hakimsons
26.80	26.80	26.80		675								4.	41	52.50															40	Associate
29.50		0 29.50		Ji					9		9	47.90	47.90	61	8.40	8.40	8.40	8,40	8.40	8.40	19.80	15	15	35	15	15	7.	24,30		Enterprises
50 32	50 32	50 32		998					95		95	ð	Ó		0	0	Ö	0	0	0	0	Lin	5	J.	J.	- CA	A	25.50	95	Associates
					Not Quoted	Not Quoted	Not Quoted	Not Quoted		Not Quoted																				Remarks

item # GlaxoSmithKline 593 590 589 588 597 596 595 594 607 606 605 604 603 602 601 600 599 598 592 591 610 609 616 615 614 613 608 612 611 National Agencies 58.58 2,480 3,064 33,35 28,75 2,950 3,015 2,977 66.65 2,788 2,806 2,275 4.70 Saad Sales Services 71.07 8.77 520 520 520 Universal Enterprises 290 Sindh Medical Hospital Services Hakimsons Store 34,75 1199 1244 1199 1199 1249 1449 1345 1369 & Sales 8 Faraz Associate 3.875 2,224 2,224 2,224 2,224 2,224 2,224 300 300 69 Muntaha Taha Enterprises Associates 199.99 199,99 29.50 44.80 44.80 199,99 99.90 4.75 53 Taha 4.99 112 139 139 236 236 236 Not Quoted Remarks

interper In 1 TENDER FOR MEDICINES-2013-2014-LIST OF MISC ITEMS

10 of 12

647	646	645	644	643	642	641	640	639	638	637	636	635	634	633	632	631	630	629	628	627	626	625	624	623	622	621	620	619	618	Item#
																											28			GlaxoSmithKline
2 200	2,699	20	97	34,10	29.40	34,10	29.40	34.10	29.40	34,10	29.40		355	355	355	355	355	355	80											National Agencies
0		0	7	0	0	0	0	Ų.	9				1,747	1,747	1,747	1,747	1,747	1,747	105										520	Saad Sales Services
		21,50											1,490	1,490	1,490	1,490	1,490	1,490											290	Universal Enterprises
2,393		0 29.99		28.99	28.99	28.99	28,99	28.99	28.99	28.99	28.99		0 745	0 745	0 745	0 745	745	745												Sindh Medical Store
93		99		99	99	99	99	99	9	19	3		5	is.	5	G	5	Ċi.												Hospital Services & Sales
																														Hakimsons
2,070		20.95		59	77	59	27	59	27	59	17								90		800	800	800	800	800	800			300	Associate
0		5 24		63.75		63.75	45.90		45.90	63.75		22	2,460	2,460	2,460	2,460	2,460	2,460	96			470	465	462	460	460			199.99	Enterprises
		4 29.90		5 47.75	Ī	5 47.75	0	47.75		47.75		21.50	575	575	575	575	575	575				470	470	470	470	470			236	Associates
				3)																Not Quoted								Not Quoted		Remarks

TENDER FOR MEDICINES 2013-2014-LIST OF MISC ITEMS

652	651	650	649	648	Item#
					Item # GlaxoSmithKline
	2,143	2,174	1,950	2,720	National Agencies
					Saad Sales Services
					Universal Enterprises
	1,899.50	2,733	1,998		
					Sindh Medical Hospital Services Store & Sales
					Hakimsons
14,500	2,070	2,070	2,070		Faraz Associate
					Muntaha Enterprises
					Taha Associates
					Remarks

FFICE NOTE:

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 # 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, 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, 648, 649), M/S Hakimsons (Items Zafa 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, Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Shamim & Co., (items # 592), M/S 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 lowest and seem to be competitive.

users due to their past experience/clinical use. National Agenices, (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 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

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 user 2011-2014 to the above meetioned firms

	Dr (Capt.) Muhammad Zafar iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Kurachi Chairman Procurement Committee	- Frederich
Representative Deptuy Commissioner Member Procurement Committee ABSENT	nad Zafar iqbal ntendent (BPS-19) , Orangi Town, Karachi nent Committee	The second
	Dr Muhammad Nasim Alchtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	250
Ar Abu Kazim Incharge Central Modical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Wr. Khurram Shahzad Section officer (BBE-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee	te.

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 DRUING THE YEAR 2013-2014

			The state of the s			0,000	TAB DILTIAZEM 30 MG	726
			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM				Control of the state of the sta	
					~	10,000	TAB DIGOXIN 0.25 MG	725
					3.21	1,000,000	TAB DICLOFENAC SODIUM 50 MG	724
				0.50		35,000	TAB DIAZEPAM 5 MG	723
						125,000	TAB DEXAMETHASONE 0.5 MG	722
			2:274			50,000	TAB CLOPIDOGREL 75 MG	721
				11.93	16.83	50,000	TAB CLARITHROMYCIN 250 MG	720
8.20		2.40	2.40			200,000	TAB CIPROFLOXACIN 250 MG	719
0.20188						1,500,000	TAB CHLORPHENIRAMINE 4 MG	718
						150,000	TAB CARVEDILOL 6.25 MG	717
						60,000	TAB CARVEDILOL 25 MG	716
				6.17		10,000	TAB CARDURA (DOXAZOSIN MESYLATE)	715
440.0			0.862			150,000	TAB CAPTOPRIL 25 MG	714
		2.53		15.2 2.4.52		50,000	TAB BROMAZEPAM 3 MG	713
					793	50,000	TAB BISACODYL 5 MG	712
		5.62	2,124	15.34	14.03	20,000	TAB ATORVASTATIN 20 MG	711
		4,12	1389		8.67	40,000	TAB ATORVASTATIN 10 MG	710
		2,18	0.662		2.61	150,000	TAB ATENOLOL 50 MG	709
				0.84		100,000	TAB ASPIRIN (SOLUBLE) 300 MG	708
					18.82	25,000	TAB ARTEMETHER 40 MG+LUMIFENTRINE Z40 ML	707
E W.S. MEDIO			9.60		10.46	70,000	TAB AMOXYCILLIN+CLAVULANATE 375 MG	706
Washington and	3.25	2.50	0.507	1.95	2.69	150,000	TAB AMLODIPINE 5 MG	705
						70,000	TAB AMIODARONE 200 MG	704
CT - 1811330						1,000	TAB ALOPURINOL 300 MG	703
			7.50			6,000	TAB MISOPROSTOL	702
7.20						10,000	TAB ALBENDAZOLE 200 MG	701
GlaxoSmithKline	Pioneer Distributors	United Agencies	Zafa Pharmaceutical	Shamim & Co.,	Grace Pharmaceuticals	REQ QTY	NOMENCLATURE/PRODUCT	Item#
	2000							

TENDER FOR MEDICINES 2013-2014-LIST OF TABLETS

	The same of the sa					200 000	TAG LETTONIA TOO NO	300
						1,000,000	TAB MEFENAMIC ACID 250 MG	754
						10,000	TAB MEBENDAZOLE 100 MG	753
						500,000	TAB MAGNESIUM TRISILICATE COMPOUND	752
			9171	3.58	6.08	40,000	TAB LOSARTAN POTASSIUM 50 MG	751
			0,717			50,000	TAB LISINOPRIL 5 MG	750
	6.30	7.43	5,80	7.62	6.34	75,000	TAB LEVOFLOXACIN 250 MG	749
			3.20			25,000	TAB LABETALOL 100 MG	748
						80,000	TAB ISOSORBIDE MONONITRATE 20 MG	747
						150,000	TAB ISOSORBIDE DINITRATE 10 MG	746
						50,000	TAB IMIPRAMINE 25 MG	745
			3 12.112.45			10,000	TAB HYDRYLLAZINE 25 MG	744
						15,000	TAB HALOPERIDOL 5 MG	743
						25,000	TAB HALOPERIDOL 1.5 MG	742
			3.5666			25,000	TAB GLYCERYL TRINITRITE 2.6 MG	741
			0.3683			40,000	TAB GLYCERYL TRINITRATE 0.5 MG	740
	3.10			4.43	2.93	50,000	TAB GLIMEPIRIDE 2 MG	739
				0.37		100,000	TAB GLIBENCLAMIDE 5 MG	738
						20,000	TAB FURAZOLIDONE 100 MG	737
						40,000	TAB FRUSEMIDE 40 MG	736
				SEE 1597		80,000	TAB FEXOFENADINE 60 MG	735
						600,000	TAB FERROUS SULPHATE 200 MG	734
2.3223						100,000	TAB FERROUS FUMARATE+FOLIC ACID 150 MG+0.5 MG	733
						100,000	TAB ENALAPRIL MALEATE 5 MG	732
						250,000	TAB DROTAVERINE 40 MG	731
				6 17		15,000	TAB DOXAZOCIN 2 MG	730
						50,000	TAB DOTHIEPIN 75 MG	729
						100,000	TAB DOMPERIDONE 10 MG	728
						50,000	TAB DIMENHYDRINATE 50 MG	727
GlaxoSmithKline	Distributors 0	Agencies	Zafa Pharmaceutical	Shamim & Co.,	Grace Pharmaceuticals	REQ QTY	NOMENCLATURE/PRODUCT	Item #

TENDER FOR MEDICINES-2013-2014-LIST OF TABLETS

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

3- of when

76.37

3 of 8

TENDER FOR MEDICINES-2013-2014-LIST OF TABLETS

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	950	\ \ \
	<u>;</u>	and the

Item #

NOMENCLATURE/PRODUCT

REQ QTY

Grace

Pharmaceuticals Shamim & Co., Pharmaceutical

United Agencies

Pioneer Distributors

GlaxoSmithKline

0.54256

50,000

50,000

30,000

787 786 785

TAB TRIFLUOPERAZINE 1 MG

TAB TRIFLUOPERAZINE 5 MG

789 788

TAB VERAPAMIL 40 MG

100,000

0.90

20,000

30,000

TAB WARFARIN 5 MG

TAB VERAPAMIL 240 MG TAB TRIMETAZIDINE 20 MG

712 711 707 704 703 713 710 709 706 705 719 718 717 715 714 723 722 721 720 724 4 15,78 1.15 0.78 3.50 8.40 4.20 11.50 4.50 7.50 9.29 9.80 3.30 4.85 34.61 3.36 0.21 0.06 3.738 3.625 4.95 2.75 1.90 4.40 1.93 0.165 0.214 0.076 18.90 0.84 5.54 0.90 7 Not Quoted Not Quoted

item#

National Agencies

The Searle Company

Care & Cure Kharachi Medical Marketing Company

Macter Allmed International Laboratories

Jawed Traders

Vikor Enterprises

Faraz Associate

Taha Associates

Remarks

7.43

702

701

Enterfress to (3x miles) TENDER FOR MEDICINES-2013-2014-LIST OF TABLETS

170	- 14					2	1.02		2		755
1 63		0.40) 0.74			754
200	7,44,7										753
28	0.298										752
)75		3.71	9	8.29				2.50			751
											750
195	5.0895	4.87				6.80		3.95	7.14	4,11	749
											748
											747
Not Quoted											746
		155									745
											744
		87									743
Not Quoted											742
									3.79		741
											740
19	2.19					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					739
							0.88				738
100	0.33										737
80	809870						1.50				736
											735
199	0.149										734
		0.91									733
		2.31									732
		2.27				1.35	2.11		1.62		731
											730
Not Quoted											729
		0.62						0.82			728
6	0.66										727
Remarks	Taha Associates	Faraz Associate	Vikor Enterprises	Jawed Traders	Allmed Laboratories	Macter International	Kharachi Medical Company	Care & Cure Marketing	The Searle Company	National Agencies	Item#

TENDER FOR MEDICINES-2013-2014-LIST OF TABLETS

F 0.C.	783	782	781	780	779	778	777	776	775	774	773	772	771	770	769	768	767	766	765	764	763	762	761	760	759	758	757	756	Item #
															4.50														National Agencies
0.00	4.08	653													0							11.29							The Searle Company
	661	EU)													3.70						33.15			1.27					Care & Cure Marketing
															0						9			1.02					Kharachi Medical Company
					3.80																	2.75							Macter International
					8						1730	15:45																	Allmed Laboratories
										t	0	i U																	Jawed Traders
						-																							Vikor Enterprises
					# 6 22:18		UNKZET CETT	10.70					0.36		4.62	TAKE STREET, S	av.		3.07		C7	7.37	0 0	1750 -					Associate
				10773	TO THE OWNER.		C						0.200				200			STATE STATE	2000			0.772		0.60			Associates
Not Guorea			MOL GOOGO	-	36	NOT COOKED	Not Ownted			NOT CHOTED	No.			NOT Choren				NOT GOODED	Not Owned				not droppe				NOT CHOICE	MOL GLOCKED	Remarks

Tots Tender FOR MEDICINES-2013-2014-LIST OF TABLETS

700	789	788	787	786	785	tem # Agencies
	1.20	6.80				National The Searle Agencies Company
			7.83			Care & Cure Marketing
						National The Searle Care & Cure Kharachi Medical Agencies Company Marketing Company
						Macter International
						Macter Alimed International Laboratories
						Jawed Traders
						Vikor Enterprises
						Faraz Associate
						Taha Associates
Not Quoted				MOL Munica	Not Outrad	Remarks

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 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 item # 787), M/S (Macter International (items # 720, 721, 731, 739), M/S Allmed laboratories (items # 772, 773), M/S Jawed Traders (item # 716), M/S Faraz Associates (item # 765, 767, 769, 775), M/S Ploneer Distributors (Item # 755), M/S GlaxoSmithKline (Items # 703, 785), M/S The Searle Company (Items # 782, 783, 788, 789), M/S Care & Cure (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),

to their past experience/clinical use. (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 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 Pioner Distributors, and seem to be competitive.

demand of this hospital, for the year 2013-2014, to the above mentioned firms 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

Sindh Govt. Qatar Hospital, Orangi Town, Karachi Addl. Medical Superintendent (BPS-19) Chairman Procurement Committee Dr (Capt.) Muhammad Zafar Iqbal Markey Spirk. Sindh Govt. Qatar Hospital, Orangi Town, Karachi Dy. Medical Superintendent (BPS-18) Member Procurement Committee Dr Muhammad Nasim Akhtar on behalf of Secretary Finance, Govt. of Sindh Section officer (B&E-V) Finance Department Member Procurement Cognmittee Mr. Khurram Shahzad

Dr Abu Kazirh Incharge Central Medical Store

Representative Deptuy Commissioner
Member Procurement Committee
ABSENT

Senior Medical Officer (BPS 18)
Sindh Govt. Qatar Hospital, Orangi Town, Karacht
Member Procurement Committee

8 of 8

FAFRIFIELD SEP X

8Z8 INJ DIAZEPAM SANG	72	826 INJ DEXTROSE SALINE 1000 M		825 INJ DEXTROSE 25% 20 ML												병사에 되었을 그 병사에 가지면 보였다면 된 것	배마의 및 종기교 에 왕마의 본 오기를 될 않기도	배마이 회사의 그 에 작가의 공연기를 된 말하고 !			배 [에 집 집 집 집 집 집 집 집 집 집 집 집 집 집 집 집 집 집				배 [[[[[[[[[[[[[[[[[[[게 걸음 [2] 그 집 집 집 집 일 일 일 그 그 그 일 그 일 일 그 그	게 걸음 딸은 이 작은 음식을 하면 보고 그 그 보는 그 그는 그	게 살 뭐 잘 곧 에 의 점 용 경 또 보 보 보 보 그 그 걸 보 보 모 보 보 모	
3.500			2,2	9																	0 MG	0 MG	0 MG 1	E1.2 GM 1	0 MG	0 MG	E1.2 GM 1	0 MG	0 MG
	20,000	15,000	3,500		1,200	1,200	6,500 59.50 55,000 1,200																						
							.50 79.54			(See)									Local Dates										
			6.35					23.74	8.70	5.75	500																		
					3.20		to													4.	5 5	.		5 5 5	5 5 5	5 5 5	8 2 3	4 6 6	b 50 50
							80.00			317.58	317.58	317.58	317.58	317.59	317.58	160.894 317.58	160.894	89,416 160.894 317.58	89,416 160,894	89,416 160,894	89,416 160.894	89.416 160.894	89.416 160.894	89,416 160,894	89.416	89,416 160,894	89,416 160,894		
								42,50	A STREET			1	6	(A)				8 8											
								129.63	200	148.	148.	148	148	148	148.	148	148	148	148	148	148		48			: 3	48.	148.	148.75

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 DRUING THE YEAR 2013-2014

TENDER FOR MEDICINES-2013-2014-LIST OF INJECTIONS

			and the latest designation of the latest des		and the latest owners are the latest owners and the latest owners and the latest owners	-	The second second second second	
829 INJ DICLOFENAC SOCIUM 75 MG	SODIUM 75 MG	300,000	17,21		-	-		
830 INJ DIGOXIN 0.5 MG	NG.	600						
831 INJ DIMENHYDRINATE 50 MG	ATE 50 MG	35,000						
832 INJ DISTILLED WATER 5 ML	TER 5 ML	200,000			5.10	2.60		
833 INJ DOBUTAMINE 250 MG	250 MG	1,000	185	84		237		
834 INJ DOPAMINE 200 MG	O MG	1,000	# = = #					
835 INJ DROTAVERINE 40 MG	40 MG	50,000						
836 INJ FRUSEMIDE 40 MG) MG	12,000		3,57				
837 INJ GELATIN POLY	INJ GELATIN POLYPEPTIDE 4% 500 ML WITH SET	5,000						
838 INJ GENTAMICIN 80 MG	50 MG	10,000				1.75	19	
839 INJ HAPRINE 5000 IU	No.	500				3		337.775
840 INJ HYDRALAZINE 20 MG	20 MG	600			21.74			
841 INJ HYDROCORTISONE 100 MG	SONE 100 MG	6,000			W	65		
842 INJ HYDROCORTISONE 250 MG	SONE 250 MG	10,000			95	110		
843 INJ HYDROXYPROGESTERONE	GESTERONE	600			40			
844 INJ IMIPENEM / CI	INJ IMIPENEM / CILASTATIN 500 MG	3,000		689				
845 INJ INSULIN 100 IL	INJ INSULIN 100 IU (HUMULIN 70/30)	1,000		227				
846 INJ INSULIN 100 IU (HUMULIN-R)	U (HUMULIN-R)	1,000		227				
847 INJ IRON SORBITOL 75 MG	DL 75 MG	10,000						
848 INJ IRON SUCROSE 100 MG	E 100 MG	10,000		87		112		
849 INJ ISOSORBIDE DINITRATE 10 MG	INITRATE 10 MG	300	115.06	6				
850 INJ KALARICID 500 MG	0 MG	3,000						
851 INJ KETAMINE 500 MG	0 MG	500		20.45				
852 INJ KETOROLAC T	INJ KETOROLAC TROMETAMOL 30 MG	2,000				75		
853 INJ LEVOFLOXACIN 500 MG	N 500 MG	5,000	88.83	3 107.95				
854 INJ LIGNOCAINE 2%	2%	15,000						
855 INJ LIGNOCAINE 2	INJ LIGNOCAINE 2% WITH ADRENALINE	5,000						
856 INJ LINCOWYCIN 600 MG	900 W.C	50,000						
857 INJ LINEZOLID 600 MG	0 MG	3,000						
858 INJ LIPOSYN 20% 200 ML	200 ML	1,000						
859 INJ MANNITOL 20% 500 ML	% 500 ML	7,000						
860 INJ MECOBALAMIN	*	15,000	17.85	5 17.95				

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TENDER FOR MEDICINES-2013-2014-LIST OF INJECTIONS

		-		-				Contract of the last	VICTOR (800)	· · · · · · · · · · · · · · · · · · ·		1000
								8.50	200,000	INT S MONITOCINOS INT		897
				30	140	024	27.78		5,000	NJ SUXAMETHONIUM 50 MG/ML	.0	891
									2,000	INJ SODABICARB 50 ML		890
									50	INJ SEXIMEDROL		889
								206.15	2,000	INJ SANDOSTATIM 0,5 MG		588
									3,000	INJ SALBACTAM/CEFAPERAZONE IGM	223	887
									5,000	INJ RINGOLACT-D 1000 ML	24.0	886
	-								20,000	INJ RINGER'S LACTATE 500 ML	Cesto	885
		146	63						30,000	INU RINGER'S LACTATE 1000 ML		884
	16.916		0	9.20	0	7.20	5.20		50,000	INJ RANITIDINE 50 MG		883
-									600	INJ PROPRANOLOL 1 MG	100	882
									5,000	NJ PROPOFOL 10% 20 ML		881
									2,000	INJ POTASSIUM CHLORIDE 20 ML	2200	880
							490		3,000	INJ PIPERACILLIN+TANŽABACTAM 4.5 MG		879
									50,000	INJ PHENIRAMINE 50 MG	1.55	878
									2,000	INJ PAYULON 2 MG		877
							65.10		3,000	INJ PARACETAWOL INFUSION 1 GM/100 ML	50	876
							68.20		20,000	INJ OMEPRAZOLE	NJ O	875
									1,000	INJ OFLOXACIN 200 MG	IN O	874
	-								30,000	INU NORWAL SALINE 0.9% 1000 ML	Z z	873
33.12									10,000	INJ NORWAL SALINE 0.9% 100 ML	E N	872
									1,000	INJ NOR-ADRENALINE 8 MG	N. N.	871
									500	INJ N-IONIC 50 ML (CONTRAST)	Z ×	870
							7.54		5,000	INJ NEDSTIGMINE 2.5 MG	IN UNI	869
28.75							38		20,000	INJ NALBUPHINE TO MG	NUN	868
							221.59		3,000	INJ MOXIFLOXACIN 400 MG	N N	867
29,75							36.36		2,500	INJ MIDAZOLAM 1 MG	N LN	866
60					14		50.80		50,000	INJ METRONIDAZOLE 500 MG	W LNI	865
								36:31	600	INJ METOPROLOL 5 MG	IN LNI	864
	16				2		4.49		30,000	INJ METOCLOPRAMIDE 10 MG	IN UN	863
								5.10	50,000	INJ METHYLERGOMETRINE 0.2 MG	IN UNI	862
							749		3,000	INJ MEROPENEM 500 MG	N CN	861
cies Company	hKline Agencies	GlaxoSmithKline	Pharmaceuticals	Distributors	Agencies	Shamim & Co., Pharmaceutical	Shamim & Co.,	Grace Pharmaceuticals	REQ QTY	NOMENCLATURE/PRODUCT		Item #

. Item #	NOMENCLATURE/PRODUCT	REQ QTY 5,000	Grace Pharmaceuticals	Shamim & Co.,		Zafa Pharmaceutical	Zafa Pharmaceutical	Zafa Pharmaceutical	Zafa United Pharmaceutical Agencies D	Zafa Pharmaceutical
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 UROGRAFIN 76% 20 ML	400								
398	INJ VANCOMYCIN 500 MG	5,000	260	915						
H99	INJ VERAPAMIL 10 MG	1,000								
900	INJ YITAMIN D3	10,000				20				
901	INJ VITAMIN K	3,000				DE.E				
977	INJ XYLESTINE S Z%	2,500								

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828	827	826	825	824	823	822	821	820	819	818	817	816	815	814	813	812	811	810	603	808	807	806	805	804	803	802	801	800	nem #
																													Care & Cure Marketing
	101	5		70		61.35													640										Kharachi Medical Company
	57	59		0		S					35				161,43	81.85									317			214,27	Saad Sales Services
																			486,74										Hospital Services & Sales
								107	187.99	47.85									-										Macter
						56,50												28.50											Allmed
	355	56		-68		0 58.75	36.88	88,75	105.20	61.63	30	10.75						44,16								52.50			Associate
	46						31.99																						Muntaha Enterprises
5.60	69.90			89.60	3.94	114.90			190	102				3.10	1000			27			9.90		13.65				4.94		Associates
0	0			0	4	0			9															Not Quoted				1	Remarks

the fact of the fa

		71	13.75		-					2
Not Quoted										859
						0	440			858
590		251	500							857
		25	2							856
18,60	18									855
18.60	18	(2)	10.83							854
125		a	BO							853
		w	73							852
										851
Not Quoted										850
										849
		a	121.30	27						848
72										847
								94	405.45	846
								94	380.97	845
										844
										843
		101	93.75							842
		9	57.50							841
										840
							507			839
4.93	*		8.25							538
							267	285.60		837
4.90	4.							4.44		836
99	8.99							13.60		835
										834
			162							833
75	4.75									832
29	4,99									831
Not Quoted										830
98	4.90	4,99								829
Remarks	Associates	Enterprises	Associate	Laboratories	International	Hospital Services & Sales	Saad Sales Services	Company	Marketing	ttem #

TENDER FOR MEDICINES 2013-2014-LIST OF INJECTIONS

891	890	889	888	887	886	885	884	883	882	881	880	879	878	877	876	875	874	873	8772	871	870	869	868	867	866	865	864	863	862	861	item #
																															Yare & Cure Marketing
				35			2											55	43							53.04					Kharachi Medical Company
					00	56	77			300								<u>.</u>								66,30					Sand Sales Services
										0																					E Sales
								7.15															74								International
								an.												196											Laboratories
				145		.5		6.37				500			68	8		53	38	1000	1,200			= 220						650	Associate
				100		55		7				0						76	40												Enterprises
								5.89			11,99		7.85	The state of the s		204.90		3	33	-				293.25		34.89		4.90			Associates
	Not Quoted	Not Quoted						9	Not Quoted	- No. 10	100			Not Quoted			Not Quoted														Remarks

901	900	899	898	897	896	895	894	893	ttem#
									*Care & Cure Marketing
									*Care & Cure Kharachi Medical Murketing Company
			400						Saad Sales Services
								36.35	Hospital Services & Sales
	71.45								Macter International
									Macter Alimed International Laboratories
	26		287,50	215				30,63	Faraz Associate
									Faraz Muntahu Associate Enterprises
4.82									Taha Associates
		Not Quoted				Not Quoted	Not Quoted		Remarks

OFFICE NOTE:

902

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, M/S (Macter International (items # 860, 868), M/S Allined 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 M/5 GlaxoSmithKline (Items # 813, 821, 839), M/S National Agencies (Items # 803, 815, 817, 886, 902), M/S Karachi Medical Company (Items # 845, 846, 886), M/S Saad Sales Services (Item # 800, 812, 837, 858, 881), 879, 891), M/S Zafa Pharmaceutical (Items # 810, 811, 825, 840, 841, 843, 896), M/S United Agenices (Items # 805, 807, 808, 822, 823, 832, 838, 856, 863, 865, 900, 901), M/S Geofman Pharmaceuticals (Item # 802, 884) Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Grace Pharmaceuticals (items # 809, 834, 849, 862, 864, 888, 892), M/S Shamim & Co., (items # 833, 836, 844, 851, 869, 876, Taha Associates (Items # 801, 814, 828, 831, 835, 847, 855, 872, 878, 880) are the lowest and seem to be competitive.

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. The purchase committee decided to approved (item # 806) from M/S Grace Pharmaceuticals, (item # 875) from M/S Shamim & Co., (item # 821) from GlaxdSmithKline, (item # 898) from Saad Sales Services, (item #

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. Sindh Govt. Qatar Hospital, Orangi Town, Karachi Addl. Medical Superintendent (BPS-19) Chairman Procurement Committee Dr (Capt.) Muhammilid Zafar Iqbal となるとうろ Representative Deptuy Commissioner Member Procurement Committee INSSBV Sindh Govt. Qutar Hospital, Orangi Town, Karachi Dy. Medical Superintendent (895-18) Member Procurement Committee Dr Aufsammad Nasim Akhtar Seidh Govt, Qatar Hospital, Orangi Town, Karachi Member Procurement Committee Senior Medical Officer (BPS-18) Incharge Central Medical Store on behalf of Secretary Finance, Govt. of Sindh Dr Abu Kaztri Section officer (BBE-V) Finance Department Member ProCurement Committee Mr. Khurram Shahzad

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 or 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

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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

Representative of Deputy Commissioner West Member Procurement Committee ABSENT Or Abu Kazim

Incharge Gentral 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 (UNIFORM)

	Rejected	Rejected Accepted	
	Not followed Sr. # 1.	Not followed Sr. # 1.3 (ix) OK	
	Yes	Yes	
	NO	NO	8
10.00	NO	NO Yes	
dun	Undertaking on Rs. 1007- Non-Judical stamp paper Yes		Yes
	Yes	Yes	
GST registration certificate if applicable.	NO	NO Yes	
	Yes	Yes	
	Yes	Yes	
	Yes	Yes	
	Yes		
	Yes	Yes	
	Yes	Yes	
	Yes	Yes	
	the second contract of	337	

Service Colors

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 (BRE-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee

Representative Deptuy 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 SUPPLY OF LINEN (UNIFORM/LIVERIES) FOR THE YEAR 2013-2014 SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

1,120	1,200	EACH	UNIFORM FOR WARD BOY (PANT/ SHIRT) (GREY)	15
	1 300	-	CHILDREN ON SHALLSHY MORNING MARKET (STATE STATE)	+
_	1,000	EACH	I NIFORM FOR SANITARY WORKER MAI F (PANT/SHIRT) (NAVY BLUE)	4
_	1,150	EACH	UNIFORM FOR SANITARY WORKER FEMALE (SHALWAR/KAMIZ/DOPATTA)(NAVY BLUE)	ದ
1,100	1,000	EACH	UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE)	12
DESCRIPTION OF THE PERSON NAMED IN	850	EACH	UNIFORM FOR PATIENTS (KAMIZ/PYJAMA)(SKY BLUE)	1
	1,180	EACH	UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT) (GREY)	10
1.	1,100	EACH	UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY)	9
360	760	EACH	PILLOWS	00
The state of the s	008	EACH	PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE)	7
260	260	METER	KORA LATHA 90" BEST QUALITY	6
	750	METER	COTTON CLOTH	5
1,080	086	EACH	BUNDA/PYJAMA (MEDIUM/LARGE)	4
300	087	METER	BLAZER CLOTH (GREEN)	w
1,600	1,450	EACH	BLANKETS (SINGLE BED)	2
290	275	EACH	BED SHEET (90"X54")	-
ASSOICATES	ENTERPRISES	CNI	NAME OF ARTICLE	SR #

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.

M/S Taha Associates (items # 05, 06, 07, 10, 11, 15) are the lowest and seem to be competitive. 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 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 (B&E-V), Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee

Representative of Deputy Commissioner West Member Procurement Committee ABSENT

Incharge Central Medical Store
Senior Medical Officer (BPS-18)
Sindh Government Qatar Hospital, Orangi Town, Karachi

Member Procurement Committee



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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

OZMA KHALID OZMA KHALID OZMA BEODESPILENI ORING GOVEN, Karachi Sindh Goven, Karachi Orangi Town, Karachi



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے الحاق شدہ ٹیجنگ 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 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

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سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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 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

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سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے 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 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





سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے 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. 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. Manseor-ul-Hasan St. Anaesthesiologist Sindh Govt: Octor Hospital Orangi Town, Karachi,



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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 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

Sy. Anaesthesiologist
Bindh Govt: Qatar Hospits
Orangi Town, Karacay



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے 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 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

Deans Obsam.

Dr. Mansoor-ul-Kasan 54.Anaesthesialogist Sindh Govt: Qutur Hospital Orangi Town, Karachi.



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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 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

51. Anaesthesiologist
Sindh Govt: Optor Hospital
Orangi Town, Karaani,



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.
A TEACHING HOSPITAL AFFILIATED WITH
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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

Dan Okaan.

Dr. Mansoor-ul-Hasan St. Anaesthesiologist Sindh Govt: Qutar Haspital-Orangi Town. Kasacha



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے الحاق شدہ ٹیجنگ 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. Levomerc 25,0 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





سندھ گور نمنٹ قطر اسپتال ، اور نگی 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. 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 INCHARGE CASUALTY SMOH GOVT. QATAR HESPITAL



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالجاور 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. 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

OR MUHAMMAD HANEEF KHAN INCHARGE CASUALTY INCHARGE CASUATOSPITAL SINOH GOVT. OPTER HOSPITAL



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی 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 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 KHAT DR. MUHAMMARGE CASUALTY SMOH GOVT OATAR HOSPITAL



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے الحاق شدہ ٹیجنگ 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: gatarhosp@hotmail.com

No: SGQH/

Date:

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

Respected Sir,

I have used the medicine named Inj.j 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





سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیجنگ 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. 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

OR. ASIM AHWED AFAC Chief Medical Officer Incharge Medical Ward Sind Govt Qatar Hospital Orangi Town Karachi.



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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 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

Chief Medical Officer

Chief Wedical Officer Incharge Medical Ward Sind Gowt Qatar Hospital Orimor Town Karachi Progr. No. 4406-8



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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 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

OR. ASHM AMMED AFAO
Chief Medical Officer
Incharge Medical Ward

Smil Govi Qatar Hospital Orimai Town Karachi Prinde No 4406 s



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے 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. 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

Chief Medical Official Incharge Medical Ward Sind Govt Qatar Hospital Orangi Town Karachi.

Pmdc No 4406-8



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے الحاق شدہ ٹیجنگ 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: gatarhosp@hotmail.com

No: SGOH/

Date:

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

Respected Sir,

Inj. Amoxiclave 1000 medicine the named have used (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 Sind Govt Qatar Hospital Orangi Town Karachi. Pmdc No 4406-s



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے الحاق شدہ ٹیجنگ 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: SGOH/

Date:

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

Respected Sir,

named Tab. Augmentin 375 medicine the (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 AFAO

Chief Medical Officer Incharge Medical Ward Sunt Govt Qatar Hospital On and Town Karachi Printe No sansis



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے 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 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 AFAO

Incharge Medical Ward Sunt Gov! Cottar Hospital Or mg. Town Karachi Pmgs No 1406-6



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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

OR. ASIM AHMED AFAC Chief Medical Officer Incharge Modical Ward Sind Govt Qatar Hospital Orangi Town Karachi. Pmdc No.4406-8



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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 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 AFAC

Chief Medical Officer Incharge Medical Ward Stud Govt Qatar Hospital Changi Town Karachi Pmdc No 4406-s



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے 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. 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

Chief Medical Officer Incharge Medical Ward Sind Govt Qatar Hospital Oracigi Town Karachi Pmdc No 4406-8



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے 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. 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. ASHM AHMED AFAO

Incharge Medical Ward Sind Govt Qatar Hospital Orangi Town Karachi Pmdc No 4406-s



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے الحاق شدہ ٹیجنگ 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 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 AFAO Chief Medical Officer

Chief Medical Officer Incharge Medical Ward Sind Govt Qatar Hospital Qrangi Town Karachi Pmdc No 4406-8



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے 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 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

DR. OMER FATEH

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سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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 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 OMERON (B. Hospital

Sindh Government Queer Hospital

Orange Town. Karachi.



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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 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. SURGEON (B-18) ital

ON GOVERNMENT OWN. Karachi.

SIRdh Government Own. Karachi.



سندھ گور نمنٹ قطر اسپتال ،اور نگی 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 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

DH. OMER FATEH

DH. SUNGEON (B-18)

SIndh Government Quot Huspital

Orangi Town, Kurschi.



سندھ گور نمنٹ قطر اسپتال ،اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالجاورسول اسپتال کراچی ہے 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: gatarhosp@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

ONER FATEH

ONER FATEH

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ON OMERON (B-18)



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کراچی غربی۔ ڈاؤمیڈیکل کالج اور سول اسپتال کراچی ہے 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. 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. SUNGEON FATEH

OMER FATEH

OMER GOVERNMENT OND, Karachi.



سندھ گور نمنٹ قطر اسپتال ، اور نگی ٹاؤن ، کر اچی غربی۔ ڈاؤمیڈیکل کالجاور سول اسپتال کراچی ہے 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: gatarhosp@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

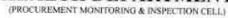
DR. OMER FATEH

DR. SUNGEON (B-18)

SIndh Government Quarter

Sindh Government Town, Karachi.

GOVERNMENT OF SINDH HEALTH DEPARTMENT





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 Centeral 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:-
 - a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bids;
 - c) Preparing evaluation report as provided in Rule-45;
 - d) Making recommendations for the award of contract to the competent authority;
 - e) 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:

- 1. The Accountant General Sindh, Karachi.
- 2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 3. The Sindh Government Qatar Hospital Orangi Town Karachi.
- 4. All the members of the Committee.
- 5. The P.S. to Secretary Health.

(MUHAMME AWAR KHOKHAR) SECTION OFFICER (PM&I)

D.\Letters-2011\PURCHASE COMMITTEE doc

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

Rejected	Rejected	Rejected	Rejected	Rejected	Accepted/Rejected	24
	llowed Sr. # 1.3 * Whole sale licence expired on 26.05.13 but slip for renewal attached * Undertaking stamp paper without sign fa stamp	Not followed Sr. # 1,3 (fx)	Not followed Sr. # 1.3 (ix)	* Whole sale licence expired on 09.05.13 but skip for renewal attached * Not followed Sr. # 1.3 (ix) (Bank turnover of 42 million only)	Remarks	23
Yes	Yes	Yes	10	Yes	Authority letters	22
Yes	Yes	Yes	Yes	Yes	Undertaking (Black list) Letter	21
Yes	8	Yes	Yes	Yes	Distributor	20
NO	Yes	NO	Yes	Yes	Importor	19
NO	8	NO	NO	Yes	Bank statement	8
NO	NO	80	NO	Yes	Bank Letter	17
Yes	Without sign & stamp	Yes	Yes	Yes	Undertaking on Rs. 100/- Non Judical stamp paper	16
NR.	五	M	NR	另	Copy of GMP	5
NR.	NR	X.	NR.	N.R.	Drug Registration certificate issued by Ministry of Health Islambad	ī
Yes	Yes	NO	Yes	Yes	Product quoted list	13
NO	S	Yes	Yes	Yes	Company profile	12
Yes	NO	Yes	NO	Yes	GST registration certificate if applicable	11
Yes	NO	Yes	Yes	Yes	Professional tax certificate	0
Yes	Yes	Yes	Yes	79Y	NTN/income tax certificate	9
Yes	Yes	Yes	Yes	Yes	Sales tax registration NO.	8
Yes	Yes	Yes	Yes	Yes	Drug Licence by way of wholesale	7
NR.	B	S	另	SR.	Licence to Manufacture	ō
Yes	Yes	Yes	Yes	Yes	Copy of the bid offer	5
NO	Yes	Yes	Yes	Yes	Copy of CNIC	4
Yes	NO	NO	NO	Yes	Samples of drips, vaccines, drugs, medicines, X-ray Yes items, disposable items.	1.5
Yes	NO	Yes	Yes	Yes	Photocopy of pay order/demand draft	2
Yes	Yes	Yes	Yes	Yes	Original tender receipt	
R & A Enterprises	Pharmic Enterprises	Sameer Agencies	Sadiq Enterprises	SKY Ways International	Description	\$ 12

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Rejected	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted/Rejected	24
ر							
on single tender form							
 Quoted six companies 							
* Sr. 21 without sign &							
stamp							
offer without sign &							
• Sr # 5 copy of bid							
without authority						OCT IN 18 WILLIAM AND TO	
 Quoted six compnaies 						Remarks	23
NO	Yes	Yes	ď	Yes	Yes	Authority letters	2.2
dillore to use should	Tes	Yes	Yes	Yes	Yes	Undertaking (Black list) Letter	21
105	TE	Yes	Yes	Yes	Yes	Distributor	20
NO		Yes	NO	NO	NO	Importor	19
NO		Yes	NO	Yes	NO	Bank statement	18
NO		Yes	Yes	Yes	Yes	Bank Letter	17
duess a usis trouting	Yes	ğ	Yes	Yes	Yes	Undertaking on Rs. 100/- Non Judical stamp paper	16
NA		NR	NR	S	A	Copy of GMP	15
3		NR	NA NA	姜	Yes	Drug Registration certificate issued by Ministry of Health Islamhad	ī.
Yes		Yes	Yes	Yes	Yes	Product quoted list	13
NO		Yes	Yes	Yes	Yes	Company profile	12
NO		Yes	Yes	Yes	Yes	GST registration certificate if applicable	11
Yes		Yes	Yes	Yes	Yes	Professional tax certificate	10
Yes		Yes	Yes	Yes	Yes	NTN/income tax certificate	•
Yes		Yes	Yes	Yes	Yes		00
No		NO	Yes	Yes	Yes	wholesale	7
NR.		S	NR	R	Yes	ire	6
NO		Yes	Yes	Yes	Yes	Copy of the bid offer	Ç.
795		řes	Yes	Yes	Yes	Copy of CNIC	4.
20	ā	Tes	Yes	Yes	Yes	Samples of drips, vaccines, drugs, medicines, X-ray Yes items, disposable items.	çu
163				3	Yes	Photocopy of pay order/demand draft	2
TES.				Yes	Yes	Original tender receipt	5.5
Knan Iraders	spital Services & Sales	iversal Enterprises	wed Traders	untaha	Vikor	Description	Sr #

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Accepted	Acceptance
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24 Accented/Rejected		23 Remarks							Undertaking on Rs. Bank Letter Bank statement Importor Distributor Undertaking (Black Authority letters Remarks	Copy of GMP Undertaking on Rs. Bank Letter Bank statement importor Distributor Undertaking (Black Authority letters Remarks							3 2 7 6 6 7 6 6 7 7 6 6 7	23 27 27 28 27 28 27 27 27 27 27 27 27 27 27 27 27 27 27	23 27 27 27 27 27 27 27 27 27 27 27 27 27	3 2 4 6 6 7 6 6 7 6 6 7	3 2 4 6 6 7 6 6 7 6 6 7	3 2 2 6 9 8 7 6 9 4 9 2 7 0	23 22 24 35 36 37 36 37 37 37 37 37 37 37 37 37 37 37 37 37	23 27 6 5 4 3 2 1 1 0
			tters	tters:	(B)	CK USD)	ack list)	ack (ISt)	Rs. 100/ ack (Ist)	5 5		ration certificate issued by Ministry. o o pon Rs. 1007- Non Judical stamp par ent g (Black list) Letter tters	red list rettin certificate issued by Ministry on Rs. 1007- Non Judical stamp pagent pent g (Black list) Letter tters	GST registration certificate if applicable Company profile Product quoted list Drug Registration certificate issued by Ministry Islambad Copy of GMP Undertaking on Rs. 1007- Non Judical stamp pay Bank Letter Bank statement Importor Distributor Undertaking (Black list) Letter Authority letters Remarks	tax certificate tion certificate if applicable office ted list ation certificate issued by Ministry on Rs. 1007 · Non Judical stamp par ent tens (Black list) Letter tters	tax certificate tax certificate tion certificate if applicable tofile ted list ation certificate issued by Ministry ation certificate issued by Ministry on Rs, 1007 · Non Judical stamp pa ent tens (Black list) Letter tters	istration NO. Itax certificate tax certificate tation certificate if applicable ted list ation certificate issued by Ministry ation certificate issued by Ministry on Rs. 1007 · Non Judical stamp pagent pent ters. [Black list] Letter tters.	e by way of wholesale six ration NO. Lax certificate tax certificate tax certificate too certificate if applicable office ted list ation certificate issued by Ministry of the Rs. 1007 Non Judical stamp pagent. Black list) Letter tters	lanufacture by way of wholesale gistration NO. tax certificate tion certificate if applicable offite ted list ation certificate issued by Ministry of on Rs. 1007 - Non Judical stamp pagent Jent Jent Jent Jent Jent Jent Jent J	anufacture lanufacture bit y way of wholesale bits tax certificate tax certificate tton certificate if applicable offie ted list ation certificate issued by Ministry of the certificate issued by Ministry ation Rs. 1007 Non Judical stamp pagent lent lent lent lent	bid offer lanufacture by way of wholesale by way of wholesale by way of wholesale tax certificate tax certificate ton certificate if applicable offie ted list ation certificate issued by Ministry on Rs. 1007 Non Judical stamp pagent pent left.	wholesate D. ate ate if applicab icate issued by Letter	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
													inistry of Health	inistry of Health	inistry of Health	amp paper	amp paper	antstry of Health	antstry of Health	infstry of Health	infstry of Health	medicines, X-ray	medicines, X-ray	medicines, X-ray ble Ministry of Health
		100		Yes	Yes Yes	Ye Yes	Yes Yes	Yes NO Yes Yes	Yes Yes Yes Yes	Yes Yes Yes													Yes	Yes
		Yes	02020	Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes NR	Yes Yes No	Yes Yes No	Yes Yes No Yes	TE T	TETO TETO	Yes was a second of the second	YE YE WE	YE S NO S S NO S S S S S S S S S S S S S S	Yes was a second of the second	Yes Se	TE SE	YES NO SE	Yes Ves Ves Ves Ves Ves Ves Ves Ves Ves V	Yes See See See See See See See See See S
		33	Yes		Yes	ő ő	Yes Yes	Yes Yes	Yes Yes Yes	Yes Yes Yes Yes Yes	Yes Yes	Yes Yes Yes Yes	Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes								
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		2,3	105		201	Yes	Yes No	Yeg 80 85	Yes Yes	Yes Yes	Yes Yes	Yes Yes NO	Yes Yes Yes	Yes Yes Yes Yes Yes Yes	Yes Yes Yes	Yes Yes Yes Yes Yes Yes	NO YES YES YES	Yes Yes Yes	Yes Yes Yes	NO YES YES YES	NO YES YES YES TO TO			
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	on 13, 12, 12 but renewal slip attached • Not followed Sr. # 1.3 (bt)	bening 7 # 72 *	30	No is	Yes	Yes	Yes Yes	Yes NO Yes	Yes NO Yes	Yes Yes NO NO Yes	Yes Yes NO NO	Ves Ves Ves Ves NO	Yes Yes Yes Yes NO	Yes Yes Yes Yes NO	Yes	Yes Yes Yes Yes Yes NO	Yes	Yes Yes Yes Yes Yes Yes Yes Yes NO NO NO NO	Yes	Yes	Yes	Yes	Yes	Yes

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Accepted/Rejected	Remarks	Authority letters	Undertaking (Black list) Letter	Distributor	Importor	Bank statement	Bank Letter	Undertaking on Rs. 100/- Non Judical stamp paper	Copy of GMP	Drug Registration certificate issued by Ministry of Health Islambad	Product quoted list	Company profile	GST registration certificate if applicable	Professional tax certificate	NTN/income tax certificate	Sales tax registration NO,	Drug Licenice by way of wholesale	Licence to Manufacture	Copy of the bid offer	Copy of CNIC	samples of drips, vaccines, drugs, medicines, X-ra items, disposable items.	py of pay order/demand draft	Original tender receipt	Const
Accepted		元	Yes	NO	NO	NO	Yes	Yes	Yes	Yes	Y B	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	X-ray Yes	Yes	Yes	neoman
Accepted		NR.	Yes	NR.	Yes	Yes	Yes	Yes	NR	×	Yes.	Υes	Yes	Yes	Yes	Yes	Yes	Ä	Yes	Yes	Yes	Yes	Yes	times the
Accepted		Yes	Yes	Yes	ğ	Ϋ́es	řes	Yes	NR.	Z	Yes	Yes	Yes	Yes	řes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	United Agencies
Accepted	Sr.# 7 expired on 03.06.13 but stip for renewal attached	Yes	Yes	Yes	NO	Yes	Yes	Yes	NR	NA.	Yes	Yes	Yes	Yes	Ŕ		Yes	R	Yes	Yes	Yes	Yes	Yes	Shamim & Co
Accepted		Yes	Yes	Ϋ́es	NO	Yes	Yes	Yes.	S.	NR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR.	Yes	Yes	Yes	Yes	Yes	National Agencies
Accepted		Yes	Yes	Yes	NO	Yes	Yes	Yes	NR	Z,R	Yes	Yes	Yes .	Yes	Yes	Yes	Yes	NR	Yes	Yes	Yes	Yes	Yes	Pioneer Distributor

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Accepted/Rejected	Remarks	Authority letters	Undertaking (Black list) Letter	Distributor	Importor	Bank statement	Bank Letter	Undertaking on Rs. 100/- Non Judical stamp paper	Copy of GMP	Drug Registration certificate issued by Ministry of Health Islambad	Product quoted list	Company profile	GST registration certificate if applicable	Professional tax certificate	NTN/income tax certificate	Sales tax registration NO.	Drug Licence by way of wholesale	Licence to Manufacture	Capy of the bid offer	Copy of CNIC	Samples of drips, vaccines, drugs, medicines, X-r items, disposable items.	Photocopy of pay order/demand draft	Original tender receipt	Description
Accepted		NR.	Yes	NO	NO	ď	ře	Yes	Yes	T YO	Yes	Yes	Yes	řes	Yes	řs	Yes	Yes	Yes	Yes	X-ray Yes	Yes	Yes	Macter International
Accepted		Yes	Yes	*C.	Yes	Yes	Yes	Yes	NR	NR.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR	Yes	Yes	Yes	Yes	Yes	-
Accepted		Yes	Yes	B	NO	Yes	Yes	Yes	NE.	N.S.	Yes	Yes	Ř	Yes	Yes	Yes	Š	NR	Yes	Yes	Yes	Yes	Yes	Faraz Associates

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Page 6 of 6

Copy of ENIC Copy of the bid offer Sales tax registration No. NTM income tax certificate Professional tax certificate if applicable GST registration certificate if applicable Company profile Discription on Rs. 1007. Non Judical stamp paper Modertaking on Rs. 1007. Non Judical stamp paper Modertaking on Rs. 1007. Non Judical stamp paper Modertaking (Black list) Letter Undertaking (Black list) Letter
Yes Yes
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Yes Yes OW Yes OW Yes
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI Technical documents required 2013-2014 (Diet)

Sr #

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	Accepted/Rejected	Remarks	Undertaking (Black list) Letter	Bank statement	Bank Letter	Undertaking on Rs. 100/- Non Judical stamp paper	Product quoted list	GST registration certificate if applicable.	Professional tax certificate	NTN/income tax certificate	Sales tax registration No.	Copy of the bid offer	Copy of CNIC	Photocopy of pay order/demand draft	Original tender receipt	Description
The state of the s	Rejected	Not followed Sr. # 1.3 (ix)	Yes	NO	NO	Without stamp	NO	Yes	Yes	Yes	Yes	Without sign (Stamp	Yes	Yes	Yes	Khan Traders
The state of the s	Accepted		Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Muntaha Enterprises
1 2 m	Rejected	Not followed Sr. # 1.3 (IX)	Yes	NO	MO	ře	Quoted rate in Techinical bid	Yes	Yes	Yes	Yes	Quoted rate in Technical bid	Ya	Yes	× BS	ATH Enterpirses
R	Rejected	Not followed Sr. # 1.3 (IX)	NO	30	Value not mentioned	140	30	140	Tes	Yes	Yes	Without quoted items	Yes	Yes	Yes	SHAAF Emterprises
and the same of th	Accepted		Yes	ONO	Yes	Yes	Yes	ies	162	Tes	YES	Yes	Yes	Yes	Yes	Taha Associates

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

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Assertad/Beinsted	Remarks	Undertaking (Black list) Letter	Bank Statement	Bank Letter	Undertaking on Rs. 100/- Non Judical stamp paper	Product quoted list	GST registration certificate if applicable.	Professional tax certificate	NTN/income tax certificate	Sales tax registration No.	Copy of the bid offer	Copy of CNIC	Photocopy of pay order/demand draft	Original tender receipt	Description
Rejected	Nat fallowed Sr. # 1.3 (IX)	Yes	NO	NO	Yes	Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	MA Enterprises
Accepted		Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	whiteless the season
Accepted		Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	rana Apportates .
Rejected	Not followed Sr. # 1.3 (ix)	NO	NO	No	NO	NO	NO	Yes	Yes	Yes	Without quoted items	Yes	Yes	Yes	Supply Circulations

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

		13 Undertaking (Black list) Letter	12 Bank statement	11 Bank Letter	10 Undertaking on Rs. 1007 - Non Judical stamp paper	9 Product quoted list	8 GST registration certificate if applicable.	7 Professional tax certificate	6 NTN/income tax certificate	5 Sales tax registration No.	4 Copy of the bid offer	3 Copy of CNIC	2 Photocopy of pay order/demand draft	1 Original tender receipt	Sr # Description
	Not followed Sr. # 1.3 (ix)	Yes	NO	NO	paper Yes	Yes	200	Yes	Yes	Yes	Yes	Yes	Yes	Yes	MA Enterpirses
	OK	Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Š	Yes	Yes	Yes	Muntaha Enterprises
	OK.	Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Taha Associates
Belastar	Not followed Sr. # 1.3 (1x)	NO	NO	Value not mentioned	NO	NC	N.C.	100	res	res	Without quoted items	Yes	Yes	Yes	SHAAF Enterprises

Technical do	Technical documents required 2013-2014 (Medical Gases)	Medical Gases)	
	•	1	
Description	Qasim Brothers	M.G. Suppliers	Hamid Oxygen Gas Supply
Original tender receipt	Yes	Yes	ř
Photocopy of pay order/demand draft	Yes	Ř	NO.
Copy of CNIC	NO	ă	NO
Capy of the bid offer	Without sign/Stamp	Yes	Without sign/Stamp
Sales tax registration No.	NO	Yes	NO
NTN/income tax certificate	NO	Yes	NO
Professional tax certificate	NO	Yes	NO
GST registration certificate if applicable.	NO	NO	NO
Product quoted list	NO	Yes	NO
Undertaking on Rs. 100/ - Non Judical stamp paper	NO	Yes	NO
Bank Letter	NO	Yes	NO
Bank statement	NO	Yes	NO
Undertaking (Black list) Letter	NO	Yes	NO
Authority letters	NO	NO	NO.
Accepted/Rejected	Rejected	Accepted	Rejected

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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

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

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.

Mrefar John

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

C #	NAME OF ARTICLES	UNIT	MG SUPPLIER
SR#		MJ 1.560	250
1	MEDICAL OXYGEN GAS	The state of the s	270
2	MEDICAL OXYGEN GAS	MJ 3.398	1,000,000
3	MEDICAL OXYGEN GAS	MM 6.796	650
3	NITROUS GAS	LTR 3,240	3,000
4	110.000.000.000.000.000.000.000	LTR 16,200	9,000
5	NITROUS GAS	LIK 10,200	*,,

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

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Representative/Fin

nce Department

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
	APPLE (BEST QUALITY)	KG	60	60
1.	ATTA WHEAT WHITE	KG	42.75	41.90
2.	BANANA (BEST QUALITY)	DOZEN	64	60
3.	BEEF WITHOUT BONE	KG	380	360
4.	The state of the s	KG	92	88
5.	BREAD	25 GM	13.35	13
6.	BUTTER CHICKEN WITHOUT POTA AND LIVER	KG	290	288
7.		KG	60	42
8.	Снікоо	KG	100	99
9.	CURD	KG	680	650
10.	CURRY MASALHA	KG	92	84
11.	DAL CHANA	KG	110	90
12.	DAL MASOOR	KG	225	120
13.	DAL MOONG	EACH	9	8.60
14.	EGG	KG	360	340
15.	FISH		650	638
16.	GARAM MASALA	KG	230	218
17.	GREEN MASALA	KG	20	19.50
18.	IODIZED SALT	KG	80	70
19.	Mango	KG	630	598
20.	MILK POWDER	KG	510	480
21.	MUTTON WITH BONE	KG	222	210
22.	OIL	KG	55	4
23.	ONION	KG	10	10.2
24.	ORANGE	EACH		34
25.	POTATO	KG	35	120
26.	RICE BASMATI (BEST QUALITY)	KG	128	120
27.	RICE SELLA (BEST QUALITY)	KG	135	5
28.	SUGAR (WHITE)	KG	60	100
29.	TEA LOOSE (BEST QUALITY)	KG	660	60
30.	TOMATO	KG	68	6
31.	VEGETABLE FRESH	KG	55	4

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

ance Department Representat

Dr Abu Kazim

Representative Deputy Commissioner

COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF LINEN (UNIFORM/LIVERIES) FOR THE YEAR 2013-2014 SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

1 BED SHEET (90"x54") 2 BLAKETS (SINGLE BED) 3 BLAZER CLOTH (GREEN) 4 BUNDA/PYJAMA (MEDIUM/LARGE) 5 COTTON CLOTH 6 KORA LATHA 90" BEST QUALITY 7 PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE) 8 PILLOWS 9 UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA) (LIGHT GREY) 10 UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY) 11 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER FEMALE (SHALWAR/KAMIZ/DOPATTA) (NAVY BLUE) 14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	SR#	NAME OF ARTICLE
2 BLANKETS (SINGLE BED) 3 BLAZER CLOTH (GREEN) 4 BUNDA/PYJAMA (MEDIUM/LARGE) 5 COTTON CLOTH 6 KORA LATHA 90" BEST QUALITY 7 PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE) 8 PILLOWS 9 UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY) 10 UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY) 11 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE) 14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	-	SHEET (90"X54")
3 BLAZER CLOTH (GREEN) 4 BUNDA/PYJAMA (MEDIUM/LARGE) 5 COTTON CLOTH 6 KORA LATHA 90" BEST QUALITY 7 PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE) 8 PILLOWS 9 UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY) 10 UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY) 11 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE) 14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	. د	WETS (SINGLE BED)
3 BLAZER CLOTH (GREEN) 4 BUNDA/PYJAMA (MEDIUM/LARGE) 5 COTTON CLOTH 6 KORA LATHA 90" BEST QUALITY 7 PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE) 8 PILLOWS 9 UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY) 10 UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY) 11 UNIFORM FOR PATIENTS (KAMIZ/PYJAMA)(SKY BLUE) 12 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	7	(SELE) (SINGLE BED)
4 BUNDA/PYJAMA (MEDIUM/LARGE) 5 COTTON CLOTH 6 KORA LATHA 90" BEST QUALITY 7 PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE) 8 PILLOWS 9 UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY) 10 UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY) 11 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER FEMALE (SHALWAR/KAMIZ/DOPATTA)(NAVY BLUE) 14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	w	TER CLOTH (GREEN)
5 COTTON CLOTH 6 KORA LATHA 90" BEST QUALITY 7 PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE) 8 PILLOWS 9 UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY) 10 UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY) 11 UNIFORM FOR PATIENTS (KAMIZ/PYJAMA)(SKY BLUE) 12 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER MALE (SHALWAR/KAMIZ/DOPATTA)(NAVY BLUE) 14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	Δ	DA/PYJAWA (MEDIUM/LARGE)
6 KORA LATHA 90" BEST QUALITY 7 PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE) 7 PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE) 8 PILLOWS 9 UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA) (LIGHT GREY) 10 UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT) (GREY) 11 UNIFORM FOR PATIENTS (KAMIZ/PYJAMA) (SKY BLUE) 12 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER MALE (SHALWAR/KAMIZ/DOPATTA) (NAVY BLUE) 14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT) (NAVY BLUE)	1	ON Flagger (recovery proces)
6 KORA LATHA 90" BEST QUALITY 7 PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE) 8 PILLOWS 9 UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY) 10 UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY) 11 UNIFORM FOR PATIENTS (KAMIZ/PYJAMA)(SKY BLUE) 12 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	ۍ	TON CLOTH
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8 PILLOWS 9 UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY) 10 UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY) 11 UNIFORM FOR PATIENTS (KAMIZ/PYJAMA)(SKY BLUE) 12 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER MALE (SHALWAR/KAMIZ/DOPATTA)(NAVY BLUE) 14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	7	AMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE)
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10 UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY) 11 UNIFORM FOR PATIENTS (KAMIZ/PYJAMA)(SKY BLUE) 12 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER FEMALE (SHALWAR/KAMIZ/DOPATTA)(NAVY BLUE) 14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	0	CODM FOR AVA / DAI (SHAI WAR / KAMIZ / DOPATTA) (LIGHT GREY)
11 UNIFORM FOR SANITARY WORKER MALE (SHALL SHIRT) (NAVY BLUE) 12 UNIFORM FOR SANITARY WORKER FEMALE (SHALWAR/KAMIZ/DOPATTA) (NAVY BLUE) 13 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT) (NAVY BLUE)		ENDLY END CHOWKINAR BOY (PANT/SHIRT) (GREY)
12 UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BL 13 UNIFORM FOR SANITARY WORKER FEMALE (SHALWAR/KAMIZ/DOPATTA) (NAVY BLUE) 14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT) (NAVY BLUE)	ō	ONTO ON CONTRACTOR OF THE PROPERTY OF THE PROP
12 UNIFORM FOR SANITARY WORKER MALE (SHALWAR/KAMIZ/DOPATTA) (NAVY BLUE) 14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT) (NAVY BLUE)	=	ORWING TRAILERS (CONT. MINISTER) ETAMALE (CARL/BLOUSE/DETE COAT) (NAVY BL
14 UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT) (NAVY BLUE)	12	-ORM FOR SAMILARY WORKER (LINDS) LEMAN (MANZ / DODATTA) (NAVY BLUE)
14 UNITURNITUR SANTARI MURREN MALE (TANTA SANTA)	13	FORM FOR SANITARY WORKER FEMALE (SHALWAKI NAMEZ DUFA) MAJURAT VEVE)
The state of the s	14	CINTORM FOR JAMES AND TOTAL CONTROL (CARROLL)

Office note: It is submitted that the tenders were called through newspapers for supply of dietary articles at Sindh Government Qatar Hospital, Orangi Town, Kara

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. during the year 2013-2014. the year 2013-2014, to M/S Muntaha Enterprises.

Dr (Capt.) Muhahnmad Zafar Iqbal

Representative Deputy Commissioner

Dr Muhammad Nasim Akhtar

Representati

A Abu-Kazim

DETAIL OF ITEMS RECOMMENDED FOR OPENING OF FINANCIAL BIDS

- /-	Name of Firms	Items Recommended
Sr #		partition - Investor
EDICIN	Vikor Enterprises	Medicines
	Muntaha Enterprises	Medicines
	Jawed Traders	Medicines
,	Universal Enterprises	Medicines
1	Hospital Services & Sales	Medicines
5.	Taha Associates	Medicines
ó		Medicines
7.	Grace Pharmaceuticals	Medicines
3.	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	
LABOR	ATORY	LABORATORY
1.	SK Trading Corporation	LABORATORY
2.	AS Enterprises	LABORATORY
3.	Diagnostic System	LABORATORY
4.	Popular International	LABORATORY
5.	AM Sales & Services	
DIET		DIET
1.	Muntaha Enterprises	DIET
2.	Taha Associates	
MISC		MISC
1.	Muntaha Enterprises	MISC
2.	Taha Associates	1000-5
UNIFO	DRM	UNIFORM
1.	Muntaha Enterprises	UNIFORM
2.	Taha Associates	01.11.0.2
MEDI	CAL GAS	MEDICAL GAS
1.	MG Gas Supplier	111-2-1-2-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2

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

		500	285	100 STRIPS	URINE STRIP 4 PARAMETER	1013
	400		512 号塔岩基的90	100 STRIPS	URINE STRIP 2 PARAMETER (ALBUMIN, SUGER)	1012
1,800	1,000	1,150	630 each	100 STRIPS	URINE STRIP 10 PARAMETER	1011
			6,240	1000 TEST	TABLET/STRIPS FOR OCCULT BLOOD/1000 TESTS	1010
		3,040		KG	SULPHER POWDER	1009
		1000年100日		2.5 LITER	SULFOSALICYLIC ACID CONC 2.5 LITER	1008
		268 Full Till Till Till 1895		PACKET	PH, PAPER	1007
				2.5 LITER	GLACIAL ACETIC ACID 2.5 LITER	1006
		00000000000000000000000000000000000000		500 ML	FOUCHESTS REAGENT	1005
		067% 57 14 14 14 14 14 14 14 14 14 14 14 14 14		PACKET	FILTER PAPER (WHATMAN # 4)	1004
		COSTES		2.5 LITER	EHRLICH'S REAGENT 2.5 LITER	1003
		開発を記する		500 ML	BENEDICT'S REAGENT	1007
		D98.2 Mills A.		KG	BARIUM CHLORIDE POWDER	1001
A.S. ENTERPRISES AM SALES & SERVICES	A.S. ENTERPRISES	Popular International S.K TRADING CORPORATION	Popular International	UNIT	DESCRIPTION	SR #

Les representations

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

		3,900	E 1000 E	3,450	SET	WIDAL (10, 1H, AO, AH, BO, BH)	WIDAL (1040
		1,600	FILE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,115	KIT	YDRL (RPR) IMMUNO ASSAY	VDRL (RF	1045
		- 300 H 300 H		3,892	CABITODO	DESIGNATION OF THE PROPERTY OF	DESCRIPTION OF	100
10.05 TAX - 1.050		2,500	2,200	0.05*1	7	DECLIANCY CHOICE	100 100	1044
		The real Property of the Parcel of the Parce	100		-	Op	DA EACTOR	L.M.T.
		053.1	4,000		KIT	HIV RAPID IMMUNO ASSY	HIV RAPI	1042
		1000年代8000	15,500	14,675	KIT	OA)	HIV (ELDA)	1041
2,200		東京 東京	4,000		711	HONO ACCAS	ARREST APRIL	1000
		The state of the s			-	HCA INVITAD VOSA UNITRIMI ACH	HOV WAN	1040
		- 000 Butter 1000	14,500	17,500	KIT	ISA)	HCV (ELISA)	1039
1,200		1006	1,600		27	THE PARTY NAMED IN	A STATE OF S	0.00
					VIT	HRSAG IMMINIO ASSAY	HRSAG IA	1038
		CONT.	8,000	8,525	KIT	(ELISA)	HBSAG (ELISA)	1047
12,000		7,500	7,500	13,390	KIT	DENGGE (RAPID IMMUNO ASSY)	DENGGE	11136
	24,001				PACK	BROLYTE ELECTROLYTE REAGENT (NA. K, CL)	BIOLYTE	1035
CONT. CONT. CONT.		3,000	2,200	2,430	ST		ASOT	1034
AM SALES & SERVICES DIAGNOSTIC SYSTEMS	AM SALES & SERVICES		Popular International S.K TRADING CORPORATION A.S. ENTERPRISES	Popular International	UNIT	DESCRIPTION		YK. A

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>	008	1,150		EACH	VACCUTAINTER SODIUM CITRATE	1076
	1,200	11.00000000000000000000000000000000000		EACH	VACCUTAINTER PLANE (WITH GEL)	1075
	800	1,150		EACH	VACCUTAINTER FLURIDE	1074
	000	1,150		EACH	VACCUTAINTER EDTA	1073
5,100	5,500	5,000	3,609	ŠĪ.	URIC ACID	1072
5,200	4,500	15,000	3,925	XI7	UREA U/V	1071
		4,000	5,325	KIT	UREA (BERTHOLET) COLOROMETRIC	1070
8,200	7,000	14,900	TELESCO. (1) (1) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	KIT	TRIGLYLCEREID (T.G)	1069
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		500 ML	SODIUM FLOURIDE	1068
5,200	5,000	13,000	5,685	KIT	SGPT (ALT) KIT U/V	1067
086'9 (43				1000 ML	SELECTRA SYSTEM LIQUID	1066
086,77				PICE	SELECTRA CUP	1065
10,500		9,949	DOD OF THE PARTY O	KIT	NORMAL CONTROL (TRULAB-N)	1064
		06/21 1/1		200 WF	METHYLENE BLUE (SIGMA)	1063
		1,072,50		200 WT	LIQUID PARAFFIN 500 ML	1062
				KO7	LIPID	1061
3,200	6,000	4,800	3,725	KIT	LDH	1060
2,550	4,000	THE R. P. LEWIS CO., LANSING.	3,800	KIT	GLUCOSE KIT	1059
		CONDICATION OF A PARTY		500 MG	EDTA	1058
3,050	6,000	2,900	1,500	XI.	CREA TININE	1057
4,250	4,000	16,000	3.725	Ā.	CHOLESTEROL	1056
540,300		20,407		ÁT.	CALIBRATOR (TRUCALHDL/LDL)	1055
3,100	6,000	3,500	000 T	KIT	CALCIUM KIT	1054
3,800	6,000	4,900	TSENTE CONTRACTOR	KIT	BILURIBIN TOTAL & DIRECT KIT	1053
3,980		3,950	1,290	KIT	BILIRUBIN TOTAL	1052
3,980		3,950		쥐	BILIRUBIN DIRECT	1051
10,300	6,000	15,500	5 800	ÁT	AMYLASE	1050
		2,500		500 MG	AMMONIUM OXALATE POWDER	1049
# 15. E. E. E. S. 900	4,200	6,500	6,825	KIT	ALKALINE PHOSPHATASE	1048
11,160		9,949	4,935	KIT	ABNORMAL CONTROL (TRULAB-P)	1047
DIAGNOSTIC SYSTEMS	A.S. ENTERPRISES	S.K TRADING CORPORATION	Popular International	TINU	DESCRIPTION	SR. #

1 of 1

Coccompany on the Contract of			
4,100	2.5 LITER	XYLENE (5.0 LITERS)	1118
	EACH	STAINING JAR'S LARGE SIZE	1117
5,500	LITER	HARR'S HAEMOTOXYLINE PREPARED BOTTLE (1 LITRE)	1116
	2.5 LITER	ETHYLE ALCOHOL 95% ABSOLUTE SC. 2.5 LITER	1115
11,920	100 GM	EOSINE (POWDER FORM) 100 GM	1114
5,050	500 ML	DPX-500 ML/NEWNOUNT (500 ML)	1113
2,925	EACH	CYTOFIXATIVE SPRAY 100 ML	1112
	PACKET	COVER SLIPS 24X50 MM	Ξ
DIAGNOSTIC SYSTEMS	UNIT	DESCRIPTION	SR. #

Therefore Las

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

	2,680	CONTRACTOR OF STREET	PACKET	TIPS 1 ML TO 5 ML (BLUE)	1100
	18 18 18 18 18 18 18 18 18 18 18 18 18 1	1,425	PACKET	TIPS (200 TO 1000) (YELLOW)	1099
	215		вох	TEST TUBE SMALL PLASTIC	1098
	- # 40 CHANGE 260		вох	TEST TUBE RACK FOR (SMALL)	1097
	100 E 10 TO TO THE 100 IN 100		вох	TEST TUBE RACK FOR (LARGE)	1096
400	- Section 19 305		вох	TEST TUBE (SMALL)	1095
400	360		вох	TEST TUBE (MEDIUM)	1094
	30		вох	TEST TUBE (LARGE)	1093
	65		вох	PLASTIC SLIDE BOX (SMALL)	1092
	290		вох	PLASTIC SLIDE BOX (LARGE)	1091
	125		EACH	PIPPITES 0.02 ML, 1 ML, 2 ML, 5 ML, 10 ML	1090
	4,290		KG	PARAFFIN WAX	1089
	3,040		EACH	NEUBAR COUNTING CHAMBER	8801
	5,500	8,100	EACH	JUSTER FIXED (50 ML)	1087
	5,500	8,100	EACH	JUSTER FIXED (100 ML)	1086
	5,500	8,100	EACH	JUSTER FIXED (10 ML)	1085
	10,000	10,950	EACH	JUSTER ADJUSTABLE 50-1000 MC/LITER	1084
		10,950	EACH	JUSTER ADJUSTABLE 1-5 ML	1083
	10,000	10,950	EACH	JUSTER ADJUSTABLE 0.5-50 MIC/LITER	1082
	75		вох	GLASS SLIDE (72 PICE BOX)	1081
			EACH	GLASS MARKER	1080
	1 2,680		вох	COVER SLIP 22X22 MM (GERMANY)	1079
	7,6,000		EACH	CASSETTE FOR HISTOPATHOLOGY	1078
	The second of th		2.5 LITER	ALCOHOL (ETHANOL)	1077
A.S. ENTERPRISES		Popular International	TINU	DESCRIPTION	SR. #

for water

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

SR. #	DESCRIPTION	CNIT	A.S. ENTERPRISES
1101	ANTI SERA "A"	VIAL	
1102	ANTI SERA "B"	VIVI	265
1103	ANTI SERA "D"	VIAL	265
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	

John Johnston Roy

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	CHONG 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	Ö
26	SOAP LIFEBUOY (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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3R#	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 Assoictes 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

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Representative Finance Department

Representative Deputy Commissioner

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

NOMENCLATURE/PRODUCT REQ QT DENTAL X-RAY FILM (150) X-RAY DEVELOPER LIQUID (10 L) X-RAY DEVELOPER LIQUID (10 L) X-RAY FILM 08X10 (100) X-RAY FILM 10X12 (100) X-RAY FILM 10X14 CR LASER (150) X-RAY FILM 10X17 CR LASER (100) X-RAY FILM 12X15 (100) X-RAY FILM 8X10 CR LASER (150) X-RAY FILM 8X10 CR LASER (150) X-RAY FIXER LIQUID (10 L) X-RAY FIXER POWDER (10 L)		7000	20		
NOMENCLATURE/PRODUCT REQ QTY Fuji Film DENITAL X-RAY FILM (150) 40 70 X-RAY DEVELOPER LIQUID (10 L) 30 2,995 X-RAY DEVELOPER LIQUID (10 L) 50 689 X-RAY FILM 08X10 (100) 150 4,415 X-RAY FILM 10X12 (100) 200 18,800 X-RAY FILM 10X14 CR LASER (150) 100 20,350 X-RAY FILM 12X15 (100) 300 20,350 X-RAY FILM 8X10 CR LASER (150) 50 19,700 X-RAY FILM DI-HL BLUE BASE (CT SCAN) (100) 3,000 20,350 X-RAY FIXER LIQUID (10 L) 30 2,000		Zon	959	X-RAY FIXER POWDER (10 L)	
NOMENCLATURE/PRODUCT REQ QTY Fuji Film DENTAL X-RAY FILM (150) 40 7.995 X-RAY DEVELOPER LIQUID (10 L) 30 7.995 X-RAY DEVELOPER POWDER (10 L) 50 680 X-RAY FILM 08X10 (100) 150 4,445 X-RAY FILM 10X12 (100) 200 16,580 X-RAY FILM 10X14 CR LASER (150) 100 18,800 X-RAY FILM 14X17 CR LASER (100) 300 9,985 X-RAY FILM 12X15 (100) 3,000 9,985 X-RAY FILM DI-HL BLUE BASE (CT SCAN) (100) 3,000 20,350		2,000	30	X-RAY FIXER LIQUID (10 L)	
NOMENCLATURE/PRODUCT REQ QTY Fuji Film	20,000	20,350	3,000	A BASE CHARLES DE DE DE DE DE SCAN (100)	
NOMENCLATURE/PRODUCT REQ QTY Fuji Film		A STATE OF THE PARTY OF THE PAR		Y-BAY FILM DI LIE BUTT DE COT CO.	5
NOMENCLATURE/PRODUCT REQ QTY Fuji Film DENTAL X-RAY FILM (150) 40 7.995 X-RAY DEVELOPER LIQUID (10 L) 30 7.995 X-RAY DEVELOPER POWDER (10 L) 50 680 X-RAY FILM 08X10 (100) 150 4,445 X-RAY FILM 10X12 (100) 200 6,580 X-RAY FILM 10X14 CR LASER (150) 100 18,800 X-RAY FILM 14X17 CR LASER (100) 100 20,350 X-RAY FILM 12X15 (100) 300 5,985		10.700	50	X-RAY FILM 8x10 CR LASER (150)	
NOMENCLATURE/PRODUCT REQ QTY Fuji Film DENTAL X-RAY FILM (150) 40 X-RAY DEVELOPER LIQUID (10 L) 30 X-RAY DEVELOPER POWDER (10 L) 50 X-RAY FILM 08X10 (100) 150 X-RAY FILM 10X12 (100) 200 X-RAY FILM 10X14 CR LASER (150) 100 X-RAY FILM 10X14 CR LASER (150) 100 X-RAY FILM 14x17 CR LASER (100) 100 X-RAY FILM 14x17 CR LASER (100) 200 X-RAY FILM 14x17 CR LASER (100) 100 X-RA		9,985	300	A-RAY FILM 12X15 (100)	
NOMENCLATURE/PRODUCT REQ QTY Fuji Film DENTAL X-RAY FILM (150) 40 X-RAY DEVELOPER LIQUID (10 L) 30 2,995 X-RAY DEVELOPER POWDER (10 L) 50 680 X-RAY FILM 08X10 (100) 150 4,345 X-RAY FILM 10X12 (100) 200 6,580 X-RAY FILM 10X14 CR LASER (150) 100 18,800 X-RAY FILM 14x17 CR LASER (100) 100 18,800		20,330	900	V 7 10 10 10 10 10 10 10 10 10 10 10 10 10	
NOMENCLATURE/PRODUCT REQ QTY Fuji Film			100	X-RAY FILM 14x17 CR LASER (100)	
NOMENCLATURE/PRODUCT REQ QTY Fuji Film DENTAL X-RAY FILM (150) 40 X-RAY DEVELOPER LIQUID (10 L) 30 2,995 X-RAY DEVELOPER POWDER (10 L) 50 680 X-RAY FILM 08X10 (100) 150 4,745 X-RAY FILM 10X12 (100) 200 (6,580)		18,800	100	A-RAT FILM TUXT4 CR LASER (150)	1
NOMENCLATURE/PRODUCT REQ QTY Fuji Film DENTAL X-RAY FILM (150) 40 X-RAY DEVELOPER LIQUID (10 L) 30 Z.995 X-RAY DEVELOPER POWDER (10 L) 50 680 X-RAY FILM 08X10 (100) 150 4,345 X-RAY FILM 10X12 (100) 700		0,000	200	C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2	100
NOMENCLATURE/PRODUCT REQ QTY Fuji Film		700 V CDV	200	X-RAY FILM 10X12 (100)	105
NOMENCLATURE/PRODUCT REQ QTY Fuji Film DENTAL X-RAY FILM (150) X-RAY DEVELOPER LIQUID (10 L) X-RAY DEVELOPER POWDER (10 L) X-RAY DEVELOPER POWDER (10 L) 50 680		4,445	150	X-124 FILM 06X (0 (100)	101
NOMENCLATURE/PRODUCT REQ QTY Fuji Film DENTAL X-RAY FILM (150) X-RAY DEVELOPER LIQUID (10 L) X-RAY DEVELOPER POWDER (10 L) 50 680		10000		V DAV FILL ORGAN	104
DENTAL X-RAY FILM (150) X-RAY DEVELOPER LIQUID (10 L) REQ QTY Fuji Film 40 Z.995		O THE SECTION OF THE	50	X-RAY DEVELOPER POWDER (10 L)	103
DENTAL X-RAY FILM (150) REQ QTY Fuji Film 40		2,995	30	V. WAL DEVELOPER FIGURE (10 F)	102
DENTAL X-RAY FILM (150) REQ QTY Fuji Film	14 14 14 14 14 14 14 14 14 14 14 14 14 1	100	1	V DAY DEVELOPER LIGHTS TO	100
NOMENCLATURE/PRODUCT REQ QTY Fuji Film			40	DENTAL X-RAY FILM (150)	101
	Faraz Associate	Fuji Film	REQ QTY		I EM #

OFFICE NOTE:

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, 101) 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 Since 106, 107, 168, 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

Kazim

Representative Deptuy Commissioner

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			5,000	CAP FLUCONAZOLE 150 MG	215
14			600,000	CAP VITAMIN AED	214
1320			30,000	CAP TRANEXAMIC ACID 250 MG	213
200	15 Same 1 164/		15,000	CAP TAMSULOSIN (HCL) 0.4 MG	212
	7.71	6.38	250,000	CAP OMEPRAZOLE 20 MG	211
1			200,000	CAP LINCOMYCIN 500 MG	210
1 00	3.38		10,000	CAP GABAPENTINE 100 MG	209
4			10,000	CAP FOSFOMYCIN 500 MG	208
12	5.57		5,000	CAP FLUOXETINE 20 MG	207
			100,000	CAP FERROUS GLUCONATE + FOLIC ACID	206
14	4.25	2.80	600,000	CAP DOXYCYCLINE 100 MG	205
1			200,000	CAP CEPHRADINE 500 MG	204
120	30.68		50,000	CAP CEFIXIME 400 MG	203
-			150,000	CAP AMPICILLIN+CLOXACILLIN 500 MG	202
1	4.41	8.7.7. S. F.	150,000	CAP AMOXYCILLIN 500 MG	201
	Shamim & Co.,	Grace Pharmaceuticals	REQ QTY	NOMENCLATURE/PRODUCT	ITEM#

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215	214	213	212	211	210	209	208	207	206	205	204	203	202	201	ITEM#
				5.71		3.60		7	2.33		11.25				Pioneer Distributors
			75.7333	6.12					WELL STREET	4.2305	12.809	38.25	4.0869	5,4131	GlaxoSmithKline
				3.21											National Agencies
				8.67								41.44			The Searle Company
				2.68							9.66	26.18			Care & Cure Marketing
				3.43											Kharachi Medical Company
				R. 3.57								27		5.50	Macter International
			18.70	2.60								24,50			Allmed Laboratories
104.55			19.33												Jawed Traders

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215	214	213	212	211	210	209	208	207	206	205	204	203	202	201	ITEM#
1 26				4.19	7.50	2.50		9,143		1 35	8.22	26			Faraz Associate
					- n		15.95			1.60	TO THE REAL PROPERTY.		4.90	4.84	Muntaha Enterprises
	0.59			3.51						1.57	7.25	19.70			Taha Associates
								100							Remarks

OFFICE NOTE:

items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered byM/S Shamim & Co, (item # 212), 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) It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable

M/S Faraz Associates on the recommendation of end users due to their past experience/clinical use.

may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms. 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

Dr (Capt.) Muhammad Zafar Iqbal

Dr Muhammad Nasim Akhtar

resentative Friance Departme

Abu Kazim

Representative Deptuy Commissioner

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 DRUING THE YEAR 2013-2014

	321	320	319	318	317	316	315	314	313	312	311	310	309	308	307	306	305	304	303	302	301	TEM#
	SYP NALIDIXIC ACID 250 MG (60 ML)	SYP MULTIVITAMIN (60 ML)	SYP METRONIDAZOLE (60 ML)	SYP MEBENDAZOLE (30 ML)	SYP LIQUID PARAFFIN+MAGNESIUM HYDROXIDE (120 ML)	SYP LACTULOSE (120 ML)	SYP IBUPROFEN (60 ML)	SYP FERROUS GLUCONATE (120 ML)	SYP DIMENHYDRINATE (60 ML)	SYP CO-TRIMOXAZOLE 40 MG+200 MG (50 ML)	SYP CHLORPHENIRAMINE (60 ML)	SYP CEPHRADINE 250 MG (60 ML)	SYP CEPHRADINE 125 MG (60 ML)	SYP CEFIXIME 100 MG (30 ML)	SYP B-COMPLEX	SYP AMPICILLIN+CLOXACILLIN 250 MG (60 ML)	SYP AMOXYCILLIN+CLAVULANATE 156.25 MG (60 ML)	SYP AMOXYCILLIN 250 MG	SYP AMOXYCILLIN 125 MG (60 ML)	SYP AMMONIUM CHLORIDE (60 ML)	SYP ALUMINIUM HYDROXIDE COMPOUND (120 ML)	NOMENCLATURE/PRODUCT
	3,500	15,000	25,000	7,000	10,000	1,500	30,000	20,000	25,000	10,000	70,000	20,000	25,000	30,000	15,000	6,000	35,000	25,000	50,000	150,000	30,000	REQ QTY
	0	0	0	0	0	106												43.49	33,20			Grace Pharmaceuticals
<u> </u>	>					.93 102.30								72.70	55.90		50		0			Shamim & Co.,
\						30							TE WAS STORY				0	31.24	12.14			Pharmaceutical
7	1	40.00p	45.0					A COLOR	35.7			80	39.		24.03	23.46		4	1			Distributors

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TENDER FOR MEDICINES-2013-2014-LIST OF SYRUPS

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	326	325	324	323	322	ITEM#
1 respectful from	SYP ZINC SULPHATE MONOHYDRATE (60 ML)	SYP SODIUM ACID CITRATE (120 ML)	SYP SALBUTAMOL (60 ML)	SYP POTASSIUM CHLORIDE (120 ML)	SYP PARACETAMOL (60 ML)	NOMENCLATURE/PRODUCT
	10,000	10,000	25,000	1,200	200,000	REQ QTY
						Grace Pharmaceuticals
					18.28	Shamim & Co.,
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CHARLES OF STREET	14.24		17	Zafa Pharmaceutical
3						Pioneer Distributors

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TENDER FOR MEDICINES-2013-2014-LIST OF SYRUPS

1000	376	444	775	1	704	1000	323	225	777	ITEM#
				21.12	24.040			87.67		ITEM # GlaxoSmithKline
43.35										Company
		23,70	Transporter							Marketing
										Company Marketing Company
34,72							The second secon	11,90		Macter International
										Vikor
u)								17		Faraz
							47.411	11 06	and the same	Muntaha
26.99	1,0,00		15,20	では、世界は、世界は、			00,00	13 60	· management	Taha
					Datania 10N					Remarks

OFFICE NOTE

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, Pharmaceutical (items # 309, 326), M/S Pioneer Distributors (item # 314), M/S GlaxoSmithKline (items # 306, 312), M/S (Macter International (items # 303, 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 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 324, 325) are the lowest and seem to be competitive.

Faraz Associates on the recommendation of end users due to their past experience/clinical use. The purchase committee decided to approved (item # 305) from M/S GlaxoSmithKline, (item # 301) from M/S Macter International and (item # 308) M/S

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.) Muhalimad Zafar Iqbal

Dr Muhammad Nasim Akhtar

Representative Deptuy Commissioner

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Representative Fin

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

\	>	/					
		8:5			5,000	OPTACID 10% EYE DROP	428
				00:00	5,000	OFLOXACIN EYE DROP 0.3%	427
					3,000	DELOXACIN EAR DROP 0.3%	426
					6,000	NYSTATIN ORAL DROP (30 ML)	425
					10,000	NEOMYCIN OINTMENT: 5 MG (10 GM)	424
					200	LIQUID PARAFFIN OIL (450 ML)	423
					200	LIGNOCAINE TOPICAL SOLUTION 4%	422
					3,000	LIGNOCAINE GEL 2%	421
					2,000	LEVABUNALOL EYE DROP 0.5%	420
					3,500	KLEEN ENEMA	419
					200	ISOFLURANE (100 ML)	418
					1,500	ISOCONAZOLE+DIFLUOCORTOLONE CREAM 1%+0.1%	417
					5,000	HYDROGEN PEROXIDE (120 ML)	416
					150	HALOTHANE (250 ML)	415
					250	GLYCERYL TRINITRATE PATCH 5 MG	414
					250	GLYCERYL TRINITRATE PATCH 10 MG	413
				9,480	100	DISINFECTANT LIQUID SOLUTION (2 LITER BOTTLE) FOR INSTRUMENTS	412
					20,000	DEXAMETHASONE+NEOMYCIN CREAM 1 MG+3500 IU (15 GM)	411
					1,500	CLOTRIMAZOLE VAGINAL CREAM 2%	410
			10000000000000000000000000000000000000		10,000	CLOTRIMAZOLE CREAM 1% (10 GM)	409
24.48					5,500	CLOBETASOL PROPIONATE CREAM 0.05% (5 GM)	408
				30,40	3,000	CIPROFLOXACIN EYE DROP 0.3%	407
					3,000	CIPROFLOXACIN EAR DROP 0,3%	406
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,500	CHLOROXYLENOL SOLUTION (LITER)	405
		NAME OF PERSONS ASSESSED.			30,000	CHLORAMPHENICOL EYE DROP 0.5%	404
					1,200	CARBOLIC ACID (450 ML)	403
22.19	10.75				15,000	BETAMETHASONE - NEOMYCIN CREAM 0.1%+0.5% (5 GM)	402
					1,200	BENZYL BENZOATE LOTION 25% (450 ML)	401
GlaxoSmithKline	Geofman Pharmaceuticals	United Agencies	Zafa Pharmaceutical	Shamim & Co.,	REQ QTY	NOMENCLATURE/PRODUCT	ITEM#
	TOWNS OFFICE AND IN	Control of the Contro	N. Control				

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28.58 24.75	6,000	XYLOMETAZOLINE NASAL DROP 0.1%	443
	300	ULTRASOUND GEL (5 L)	442
	1,000	TROPICAMIDE EYE DROP 1%	441
	400	TINCTURE BENZOIN COMPOUND (450 ML)	440
	2,000	TIMOPTAL EYE DROP	439
	1,500	SULPHANILAMIDE VAGINAL CREAM 15% (50 GM)	438
	8,000	SODA GLYCERIN EAR DROPS	437
	800	PROPARACAINE EYE DROP 0.5%	436
38	1,000	PRED PLUS	435
	1,000	POVIDONE+IODINE SOLUTION (450 ML)	434
	1,000	POVIDONE-IODINE SCURB SOLUTION (450 ML)	433
	3,000	POLYMYXIN+ZINC BACITRACIN EYE OINTMENT 10000 IU+500 IU	432
	3,500	POLYMYXIN+LIGNOCAINE EAR DROP 10000 IU+50 MG	431
	2,500	POLYMYXIN+BACITRACIN+NEOMYCIN OINTMENT 5000 IU+500 IU+3.5 MG	430
	80,000	ORS (EACH)	429
REQ QTY Shamim & Co., Pharmaceutical Agencles	REQ QTY	NOMENCLATURE/PRODUCT	ITEM#

ratifat las

74540 78,80 57,45 TENDER FOR MEDICINES-2013-2014-LIST OF OTHER ITEMS 1,795 46.03 48.75 4 11,80 24.90 16.60 260 6,300 34.69 102.60 1,790 20.99 55,60 275 30 Not Quoted Not Quoted Not Quoted Not Quoted Not Quoted Not Quoted

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426 425

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WETI

National Agencies

The Searle Company

Care & Cure Marketing

Kharachi Medical Company

Saad Sales Services

Jawed Traders

Faraz Associate

Muntaha Enterprises

Associates 140

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Remarks

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442	441	440	100	426	438	437	436	435	434	433	432	431	430	429	TEM #
	68.50						76.40		SIE 1	378					National Agencies
														11,48	The Searle Company
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														9.52	Kharachi Medical Company
															Saad Sales Services
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The state of				Į.	0	10,850	- Colores							067981	Muntaha Enterprises
		100	160			9,40				DOS				8,99	Taha Associates
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OFFICE NOTE:

432), M/S National Agenices (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), 427), M/S Zafa Pharmaceutical (items # 409, 443), M/S United Agenices (items # 404, 428, 435), M/S Geofman Pharmaceuticals (item # 402), M/S GlaxoSmithKline (items # 427), M/S Zafa Pharmaceuticals (item # 402), M/S GlaxoSmithKline (items # 407), M/S Zafa Pharmaceuticals (item # 402), M/S GlaxoSmithKline (items # 407), M/S Zafa Pharmaceuticals (item # 402), M/S GlaxoSmithKline (items # 407), M/S Zafa Pharmaceuticals (item # 408), M/S GlaxoSmithKline (items # 407), M/S Zafa Pharmaceuticals (item # 408), M/S GlaxoSmithKline (items # 408), M/S Zafa Pharmaceuticals (item # 408), M/S GlaxoSmithKline (items # 408), M/S Zafa Pharmaceuticals (item # 408), M/S GlaxoSmithKline (items # 408), M/S Zafa Pharmaceuticals (item # 408), M/S GlaxoSmithKline (items # 408), M/S Zafa Pharmaceuticals (item # 408), M/S GlaxoSmithKline (items # 408), M/S Zafa Pharmaceuticals (item # 408), Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Shamim & Co., (Items # 405, 407, 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 Munitaha 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

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 The purchase committee decided to approved (Item # 429) from M/S Muntahqa Enterprises on the recommendation of end users due to their past experience/clinical use. demand of this hospital, for the year 2013-2014, to the above mentioned firms. competitive.

Dr. (Capt.) Muhammad Zafar Iqbal

Representative Deptuy Commissioner

Dr Muhammad Nasim Akhtar

18/

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

	,						
	370	}			30	DIAMOND BURRS (DIFFERENT SIZES) (PACKET)	527
					1,500	DIAL A FLOW	526
					350	DENTAL NEEDLES 26 Gx44 MM (PACKET)	525
					1,500	CUTTING NEEDLE (PACKET)	524
					2,500	CRESOPHENE LIQUID (BOTTLE)	523
99.35			51	71.75	10,000	CREPE BANDAGE 15 CM	522
68.65			3,	56.80	30,000	CREPE BANDAGE 10 CM	521
					3,000	COTTON (REGULAR) (KG)	520
		ST.			3,000	COTTON (FINE) (KG)	519
					5,000	CORD CLAMP	518
					300	CATHETER MOUNT	517
					1,000	CATGUT CHROMIC WITH NEEDLE # 4/8 (BOX)	516
					1,000	CATGUT CHROMIC WITH NEEDLE # 3/0 (BOX)	515
					1,000	CATGUT CHROMIC WITH NEEDLE # 2/0 (BOX)	514
					1,000	CATGUT CHROMIC WITH NEEDLE # 2 (BOX)	513
					1,000	CATGUT CHROMIC WITH NEEDLE # 1 (BOX)	512
					1,000	CATGUT CHROMIC WITH NEEDLE # 0 (BOX)	511
					2,500	BLOOD SET (JWS)	510
					200	BARIUM SULPHATE POWDER 200 MG (CONTRAST)	509
					6,000	BANDAGE 5 CM (12)	508
					4,000	BANDAGE 15 CM (12)	507
					4,000	BANDAGE 10 CM (12)	506
					30	BAIN ANESTHESIA CIRCUIT	505
					250	AYERE'S T-PIECE (PAEDS ANESTHESIA CIRCUIT)	504
383,60					5,000	ADHESIVE PLASTER 7.5 CM X 10 M (ZINIC OXIDE)	503
					250	ABBOCATH-T 16 G FOR CVP	502
					250	ABBOCATH-T 14 G FOR CVP	501
BSN Medical	United Agencies	Zafa Pharmaceutical	Shamim & Co.,	Grace Pharmaceuticals	REQ QTY	NOMENCLATURE/PRODUCT	Item#

TENDER FOR MEDICINES 2013-2014-LIST OF MISC ITEMS

(July)

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200	557	556	555	554	553	552	155	550	549	548	547	546	545	544	543	542	541	540	539	538	537	536	535	534	533	532	531	530	529	528	Item #
and the state of t	ENDOTRACHEAL THRE WITHOUT CHEE # 7	ENDOTRACHEAL TUBE WITHOUT CUFF # 6.5	ENDOTRACHEAL TUBE WITHOUT CUFF # 6	ENDOTRACHEAL TUBE WITHOUT CUFF # 5.5	ENDOTRACHEAL TUBE WITHOUT CUFF # 4	ENDOTRACHEAL TUBE WITHOUT CUFF # 3	ENDOTRACHEAL TUBE WITHOUT CUFF # 2.5	ENDOTRACHEAL TUBE WITH CUFF # 8	ENDOTRACHEAL TUBE WITH CUFF # 7.5	ENDOTRACHEAL TUBE WITH CUFF # 7	ENDOTRACHEAL TUBE WITH CUFF # 6.5	ENDOTRACHEAL TUBE WITH CUFF # 6	ENDOTRACHEAL TUBE WITH CUFF # 5.5	ENDOTRACHEAL TUBE WITH CUFF.#5	ENDOTRACHEAL TUBE WITH CUFF # 4.5	ENDOTRACHEAL TUBE WITH CUFF # 4	ENDOTRACHEAL TUBE WITH CUFF # 3.5	ENDOTRACHEAL TUBE WITH CUFF # 3	ECG ELECTRODES	ECG 6 CHANNEL PAPER	ECG 3 CHANNEL PAPER	DRIP SET	DISPOSABLE VENTILATOR CIRCUIT (PAEDS)	DISPOSABLE VENTILATOR CIRCUIT (ADULT)	DISPOSABLE SYRINGE 5 CC	DISPOSABLE SYRINGE 3 CC	DISPOSABLE SYRINGE 10 CC	DISPOSABLE SYRINGE 1 CC	DISPOSABLE INSULIN SYRINGE 100	DISPOSABLE GLOVES (LARGE SIZE) (PACKET)	NOMENCLATURE/PRODUCT
	300	300	300	300	300	100	500	200	200	200	200	200	200	200	200	290	100	. 100	10,000	500	250	150,000	50	100	300,000	300,000	100,000	20,000	10,000	5,000	REQ QTY
	Ŏ	Ö	ā	ō	0	0	0	0	0	0	0	0	.0	0	0	0	0		0			14.05			3,95	3,00	5.84		5.25		Pharmaceuticals
																			6,49			5 11,99			OI.	SI			12.98		Shamim & Co.,
>																															Pharmaceutical
7																						11,80									Agencies
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TENDER FOR MEDICINES-2013-2014-LIST OF MISC ITEMS

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Item #

559

FEEDING SYRINGE 50 ML

558

ENDOTRACHEAL TUBE WITHOUT CUFF # 7.5

NOMENCLATURE/PRODUCT

REQ QTY

Pharmaceuticals Grace

Shamim & Co.,

Pharmaceutical Zafa

United

BSN Medical

300

88

FEEDING TUBE # 10

564 563

1,000

1,000 1,000

2,000 7,000

1,000

1,000 1,000 1,000

1,000 1,000 1,000 1,000 1,000

562 561

567 566 565

FEEDING TUBE # 5 FEEDING TUBE # 4 FEEDING TUBE # 22 FEEDING TUBE # 20 FEEDING TUBE # 18 FEEDING TUBE # 16 FEEDING TUBE # 14 FEEDING TUBE # 12

569 568

FEEDING TUBE # 6

575 574 573 5772 571 570

FOLEY'S CATHETER # 18

5,000 5,000 5,000

5,000

50

5,000

200 100 FOLEY'S CATHETER # 16

FOLEY'S CATHETER # 18 (THREEWAYS)

FOLEY'S CATHETER # 20 (HAEMOTURIA)

FOLEY'S CATHETER # 20 (THREEWAYS)

FOLEY'S CATHETER # 10 FEEDING TUBE # 9 FEEDING TUBE # 8 FEEDING TUBE # 7

581

582

GUTTA PERCHA (15-80 POINTS) (BOX) GASTROGRAFIN 200 ML (CONTRAST)

HI-CLEAN LONGACTING SANITISER (ALCOHOL FREE) DISINFECTANT

1,000

5 50

500

IPRATROPIUM BROMIDE SOLUTION

585 584 583

IV CANULA # 22

30,000 30,000 30,000

> 26.98 26,98

IV CANULA # 20 IV CANULA # 18 579 578 577

FORMOCRESOL (PACKET)

580

FRACTURE WIRE 0.5 MMX20 M

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200	
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53	
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617	616	615	614	613	612	611	610	609	608	607	606	605	604	603	602	601	600	599	598	597	596	595	594	593	592	591	590	589	588	Item#
REDIVAC BOTTLE WITH DRAIN # 14	REDIVAC BOTTLE WITH BRAIN # 12	REDIVAC BOTTLE WITH DRAIN # 10	QAMBERRY EXTRACT SACHE (EACH)	PROLENE 4/0 ROUND BODY NEEDLE (BOX)	PROLENE 4/0 ROUND BODY CUTTING NEEDLE (BOX)	PROLENE 3/0 ROUND BODY NEEDLE (BOX)	PROLENE 3/0 ROUND BODY CUTTING NEEDLE (BOX)	PROLENE 2/0 ROUND BODY NEEDLE (BOX)	PROLENE 2/0 ROUND BODY CUTTING NEEDLE (BOX)	PROLENE 1 ROUND BODY NEEDLE (BOX)	PROLENE 1 ROUND BODY CUTTING NEEDLE (BOX)	PROLENE O ROUND BODY NEEDLE (BOX)	PROLENE O ROUND BODY CUTTING NEEDLE STREIGHT (BOX)	PROLENE O ROUND BODY CUTTING NEEDLE (BOX)	PLASTER OF PARIS (POP) BANDAGE 15 CM	PHACO TUBES	PHACO TIPS	PHACO SLEEVES	PHACO KNIFE 5,2	PHACO KNIFE 3.2	PHACO KNIFE 15	PAPER TAPE 2"	PAPER TAPE 1"	NASAL OXYGEN PROBE	MVA PLUS WITH 8 CANULAE 4 MM TO 12 MM	MOXIFLOXACIN EYE DROP	IN STOPPER	IV CHAMBER (PEDIATRIC)	TV CANULA # 24	NOMENCLATURE/PRODUCT
300	300	300	5,000	300	300	300	300	300	300	300	300	300	300	300	25,000	200	200	200	200	200	200	1,500	1,500	200	100	2,000	35,000	2,000	30,000	REQ QTY
																												53.50		Grace Pharmaceuticals
																						53	76,65		6790		5.19	123,35	26,98	Shamim & Co.,
																											.90			Zafa Pharmaceutical
																														United Agencies
															74.3															BSN Medical

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tem #

NOMENCLATURE/PRODUCT

REQ QTY

Pharmaceuticals Grace

Shamim & Co.,

Pharmaceutical Zafa

Agencies United

BSN Medical

300 8

3,000

30,42

-1674

100 ğ 620

SALBUTAMOL SOLUTION

619 6

SEALAPEX LIQUID

REDIVAC BOTTLE WITH DRAIN # 16

627 626

SILVER ALLOYS (AWALGAM)

SILK WITH CUTTING NEEDLE STREIGHT # 2/0 (PACKET)

SILK WITH CUTTING NEEDLE # 4/0 (PACKET) SILK WITH CUTTING NEEDLE # 3/0 (PACKET) SILK WITH CUTTING NEEDLE # 2/0 (PACKET) SILK WITH CUTTING NEEDLE # 1 (PACKET) SILK WITH CUTTING NEEDLE # 0 (PACKET)

628

SPINAL NEEDLE # 25

4,000

100 ğ 100 100

10

100

8

100

629

639

SURGICAL GLOVES # 7 (BEST QUALITY)

SURGICAL GLOVES # 7.5 (BEST QUALITY)

SURGICAL GLOVES # 7.5

12,000

10,000 12,000

15,000 3,000 10,000

1,000

300

10,000

10,000

15,000 70,000

100

100

500

15,000

638

SURGICAL GLOVES # 7

643 642 64 640

SURGICAL GLOVES # 8 (BEST QUALITY)

SURGICAL GLOVES # 8

24

TOBRA-D EYE DROP

646 645

VICRYL RAPRID 3/0

VICRYL ROUND BODY NEEDLE 1 (BOX)

636 635

SURGICAL GLOVES # 6.5 SURGICAL GAUZE (METER)

637

SURGICAL GLOVES # 6.5 (BEST QUALITY)

633 632 631 630

SURGICAL BLADE # 20 (BOX) SURGICAL BLADE # 15 (BOX) SURGICAL BLADE # 12 (BOX) SURGICAL BLADE # 11 (BOX) SURGICAL BLADE # 10 (BOX)

634

SURGICAL BLADE # 24 (BOX)

624

623 622 621

625

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item#	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	Agencies	BSN Medical
648	VICRYL ROUND BODY NEEDLE 1/0 (BOX)	1,000					
649	VICRYL ROUND BODY NEEDLE 2/0 (BOX)	1,000	2				
650	VICRYL ROUND BODY NEEDLE 3/0 (BOX)	500	1.00		v		
651	VICRYL ROUND BODY NEEDLE 4/0 (BOX)	200					
652	VIRGIN SILK 10/0	25	30				

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F
1000
960
& Sales

557	556	555	554	553	552	551	550	549	548	547	546	545	544	543	542	541	540	539	538	537	536	535	534	533	532	531	530	529	528	Item #
																														Glaxo5mithKline
380	10 De		there is a second	五 1000000	08	- NO	74,70	744,70	44.70	14.70	一二、海市	470	- A - A - A - A - A - A - A - A - A - A	07.1475	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OZENE)	1000	5,88		187.50	10.58			a.	3.88	6.29	32/6	6.50	2157	Agencies
																														Services
																								6,10	6.05	9.80	9.80	9.80	360	Enterprises
			69	69	69	69	74.99	74.99	74,99	74,99	74.99	74.99	74.99	74.99	74.99	74.99						889.78	844							Store
																								4.43	4.23	6.97				& Sales
100	100	100	100	100	100	100	130	130	130	130	130	130	130	130	130	130	130	7				1113	UED ST							Hakimsons
ر ط	40	40	8	40	40	40	46,25	46.25	46.25	46.25	46,25	46.25	46.25	46.25	46.25	46.25	46.25	6			10,55			190	3,50	5.89		3 938		Associate
			44.55	44,55	44,55	44,55	49.60	49.60	49.60	49.60	49.60	49.60	49.60	49.60	49.60	49.60	49.60	7.60	650		12.20			4.29	4,40	7.75	4.34	5.80	34	Enterprises
95	95	559	95	95	5 95	5 95	98	98	98	98	98	98	98	36	98	98	98	8,99		37E	27,60			5.60	5,60	7.10	37		150	Associates
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64.97	4 1 1 1	64.97	64.97																												Saad Sales Services
e																															Universal Enterprises
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										5			*																		Hospital Services & Sales
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DR:07:		26.10	26.80		1 1 676								THE SURFICE		52.50															ð	Associate
29.39		13-58	29,50							95		95	47.90	47.90	61	8,40	8,40	5,40	5.40	8.40	8.40	19.80	53	15	25	15	15	7			Muntaha Enterprises
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						Not Quoted	Not Quoted	Not Quoted	Not Quoted		Not Quoted																				Remarks

58.58 71.07 4.70 8.77 28.75 53.35 66.65 66.65 7.977 7.977 7.977 7.977 7.985 7.985 7.986 7.986 7.987 7.986 7.986 7.987 7.9888 7.98888 7.9888	8 71.07 34.75 5 9 1199 1199 1199 1199 1199 1349 1199 1349 11449 520 290 520 290 5449	8 71.07 90 34.75 90 5 90 1199 1 1249 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244	8 71.07 34.75 5 34.75 6 1199 1 1249 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244	8 71.07 200 20	8 71.07
8 71.07 8 8.77 5 9 8.77 5 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	8 71.07 34.75 5 9 1199 1199 1199 1199 1199 1349 1199 1349 11449 520 290 520 290 5449	8 71.07 90 34.75 90 5 90 1199 1 1249 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244 1 1244	8 71.07 34.75 90 50 50 50 50 50 50 50 50 50 50 50 50 50	8 71.07 200 20	8 71.07
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34.75 1199 1199 1199 1199 1345 1244 1449	199 199 175 199 199 249 199 199 199 199 199 199 199 199 199 1	199 90 199 90 199 199 199 199 199 199 19	4.75 90 4.75 90 4.75 90 199 345	24.80 29.90 44.80 4.75 90 44.80 4.75 90 44.80 4.75 90 44.80 46.80	199 2,724
		8	28	200 24.80 90 44.80 4.75 4.7	2000 Cinterprises Associates Associates Average 270,50 32 41,75 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,79 4,75 4,75 4,75 4,75 4,75 4,75 4,75 4,75

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									569,75		646
	29.90	24	20.95			29.99	21.50		成		645
									97		644
	47.75	63.75	64			28,99			34,10		643
		45,90	A STATE			28,99			29.40		642
	47.75	63.75	- W			28.99			34.10		641
		45.90	17 2 25 2			28.99			29.40		640
	47.75	63,75	· ·			28.99			34.10		639
		45.90	717			28.99			29.40		638
	47.75	63.75				28.99			34,10		637
		45,90	28			28.99			29.40		636
	71.50	72									635
	575	2,460				745	1,490	1,747	45E		634
	575	2,460				745	1,490	1,747	146E		633
	575	2,460				745	1,490	1,747	355		632
	575	2,460				745	1,490	1,747	-355		631
	575	2,460				745	1,490	1,747	- AM		630
	575	2,460				7.45	1,490	1,747	A 355		629
		96	0.00					105	80		628
Not Quoted											627
			1639								626
	470	470	1008								625
	470	465	008								624
	470	462	800								623
	470	460	₩ 800							36	622
	470	460	900								621
		-								28	620
Not Quated	-										619
	236	199,99	300				290	520			618
Remarks	Associates	Muntaha Enterprises	Faraz Associate	Hakimsons	Hospital Services & Sales	Sindh Medical Store	Universal Enterprises	Sand Sales Services	National Agencies	GlaxoSmithKline	Item #

700	250	651	ACG	423	649	The state of the s	648	- RE
								GlaxoSmithKline
	Contract Contract of the Contr	2,14,	2, 74		156 15	NEST CHARGOS AND ASSESSMENT	2,220	National Agencies
								Saad Sales Services
								Universal
	the state of the little	1.899.50	2,233		1,998			Sindh Medical Store
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14,500	4,070	0.00	2,070	0.015	2 070			Faraz Associate
								Muntaha Enterprises
								Taha Associates
								Remarks

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 # 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, 602 555, 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 Zafa 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, Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Shamim & Co., (items # 592), M/S 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 lowest and seem to be competitive.

users due to their past experience/clinical use. National Agenices, (Item # 517, 534) M/S Hakimsons, (Items # 6Z1, 6Z2, 6Z3, 6Z4, 6Z5, 6Z6, 6Z8, 637, 639, 641, 643) M/S Faraz Associates on the recommendation of end 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

demand of this hospital, for the year 2013-2014, to the above mentioned firms. 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

Dr (Capt.) Muhammad Zafar Iqbal

Representative Deptuy Commissioner

Dr Abu Kazim

Dr Muhammad Nasim Akhtar

Representative Figure

12 of 12

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

	1		30.076			6,000	TAB DILTIAZEM 30 MG	726
						10,000	TAB DIGOXIN 0.25 MG	725
					3.21	1,000,000	TAB DICLOFENAC SODIUM 50 MG	724
				10,50		35,000	TAB DIAZEPAN 5 MG	723
						125,000	TAB DEXAMETHASONE 0.5 MG	722
			2.274			50,000	TAB CLOPIDOGREL 75 MG	721
				11.93	16.83	50,000	TAB CLARITHROMYCIN 250 MG	720
8,20		2.40	2,40	10.67	5.29	200,000	TAB CIPROFLOXACIN 250 MG	719
0.20188						1,500,000	TAB CHLORPHENIRAMINE 4 MG	718
						150,000	TAB CARVEDILOL 6.25 MG	717
						60,000	TAB CARVEDILOL 25 MG	716
				115931111111111111111111111111111111111		10,000	TAB CARDURA (DOXAZOSIN MESYLATE)	715
5,099			10.862			150,000	TAB CAPTOPRIL 25 MG	714
		2.53		1000 2000		50,000	TAB BROMAZEPAM 3 MG	713
						50,000	TAB BISACODYL 5 MG	71Z
		5,62	2,124	15.34	14.03	20,000	TAB ATORVASTATIN 20 MG	711
		4.12		5,80	8.67	40,000	TAB ATORVASTATIN 10 MG	710
		2.18	0.662	1.30	2.61	150,000	TAB ATENOLOL 50 MG	709
				9800		100,000	TAB ASPIRIN (SOLUBLE) 300 MG	708
				19.60	18/62	25,000	TAB ARTEMETHER 40 MG+LUMIFENTRINE 240 ML	707
00 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -			9.60	10.56	10.46	70,000	TAB AMOXYCILLIN+CLAVULANATE 375 MG	706
	3.25	2,50	0.507	1.95	2.69	150,000	TAB AMLODIPINE 5 MG	705
						70,000	TAB AMIODARONE 200 MG	704
11,1336						1,000	TAB ALOPURINOL 300 MG	703
			2011年119150			6,000	TAB MISOPROSTOL	702
7.20						10,000	TAB ALBENDAZOLE 200 MG	701
GlaxoSmithKline	Ploneer Distributors	United Agencies	Zafa Pharmaceutical	Shamim & Co.,	Grace Pharmaceuticals	REQ QTY	NOMENGLATURE/PRODUCT	Item#

TENDER FOR MEDICINES-2013-2014-LIST OF TABLETS

t of 8

755	754	753	752	751	750	749	748	747	746	745	744	743	742	741	740	739	738	737	736	735	734	733	732	731	730	729	728	727	Item #
TAB METFORMIN 500 MG	TAB MEFENAMIC ACID 250 MG	TAB MEBENDAZOLE 100 MG	TAB MAGNESIUM TRISILICATE COMPOUND	TAB LOSARTAN POTASSIUM 50 MG	TAB LISINOPRIL 5 MG	TAB LEVOFLOXACIN 250 MG	TAB LABETALOL 100 MG	TAB ISOSORBIDE MONONITRATE 20 MG	TAB ISOSORBIDE DINITRATE 10 MG	TAB IMIPRAMINE 25 MG	TAB HYDRYLLAZINE 25 MG	TAB HALOPERIDOL 5 MG	TAB HALOPERIDOL 1.5 MG	TAB GLYCERYL TRINITRITE 2.6 MG	TAB GLYCERYL TRINITRATE 0.5 MG	TAB GLIMEPIRIDE 2 MG	TAB GLIBENCLAMIDE 5 MG	TAB FURAZOLIDONE 100 MG	TAB FRUSEMIDE 40 MG	TAB FEXOFENADINE 60 MG	TAB FERROUS SULPHATE 200 MG	TAB FERROUS FUMARATE+FOLIC ACID 150 MG+0.5 MG	TAB ENALAPRIL MALEATE 5 MG	TAB DROTAVERINE 40 MG	TAB DOXAZOCIN 2 MG	TAB DOTHIEPIN 75 MG	TAB DOMPERIDONE 10 MG	TAB DIMENHYDRINATE 50 MG	NOMENCLATURE/PRODUCT
200,000	1,000,000	10,000	500,000	40,000	50,000	75,000	25,000	80,000	150,000	50,000	10,000	15,000	25,000	25,000	40,000	50,000	100,000	20,000	40,000	80,000	600,000	100,000	100,000	250,000	15,000	50,000	100,000	50,000	REQ QTY
				6,08		6,34										2.93													Grace Pharmaceuticals
				3.58		7.62											生活を記憶			E 1 -5:97					617				Shamim & Co.,
				97. E. S.	0.712	5.80	orthogonal talls				2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		The second secon	podicit Cr.	\$800.U								位4世纪第1986						Zafa Pharmaceutical
er .	0 1300 53					7.43																					9		Agencies
0.0						The state of the s										3.10													Pioneer Distributors
																						E 1 1 2:32							GlaxoSmithKlir

Item#	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticais	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	Ploneer Distributors	GlaxoSmithKline
756	TAB METHOTREXATE 2.5 MG	2,000						
757	TAB METHYLDOPA 250 MG	50,000						
758	TAB METOCLOPRAMIDE 10 MG	50,000						0.8075
759	TAB METOPROLOL 100 MG	50,000	3.98					
760	TAB METRONIDAZOLE 400 MG	300,000	12001					
761	TAB MINIPRESS 1 MG	5,000						
762	TAB MONTILUKAST 10 MG	40,000	11.38	4,17	27857		10.36	
763	TAB MOXIFLOXACIN 400 MG	5,000		46.59	26			
764	TAB MULTIVITAMIN	1,500,000					2.20	7.7306
765	TAB NAPROXEN 250 MG	100,000			11912		ü	
766	TAB NIFEDIPINE Z0 MG	50,000						
767	TAS NIFEDIPINE 30 MG	20,000			29. D S			
768	TAB NORFLOXACIN 400 MG	20,000						
769	TAB OFLOXACIN 200 MG	30,000		9.12	22.90			
770	TAB OXYBUTYNIN 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			是位置 1-2mm			0.8075
776	TAB PROPRANOLOL 40 MG	30,000				8.62		
777	TAB PROSTRYL (FINASTERIDE)	10,000	1.77					
778	TAB RAMIPRIL 5-MG	20,000						
779	TAB RANITIDINE 150 MG	150,000	are.		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	65-4					
782	TAB SPIRONOLACTONE 100 MG	20,000						
783	TAB SPIRONOLACTONE+FRUSEMIDE 40 MG	30,000						
784	TAB THEOPHYLLINE 200 MG	50,000						

3 of 8

TENDER FOR MEDICINES-2013-2014-LIST OF TABLETS

TENDER FOR MEDICINES-2013-2014-LIST OF TABLETS

						20,000	TAB WARFARIN 5 MG	790
			0.90			100,000	TAB VERAPAMIL 40 MG	789
						30,000	TAB VERAPAMIL 240 MG	788]
						30,000	TAB TRIMETAZIDINE ZO MG	787
		14				50,000	TAB TRIFLUOPERAZINE 5 MG	786 7
THE PARTY OF						50,000	TAB TRIFLUOPERAZINE 1 MG	785 1
GlaxoSmithKline	Pioneer	United Agencies	Zafa United Pioneer Pharmaceutical Agencies Distributors	Shamim & Co.,	Grace Pharmaceuticals	REQ QTY	NOMENCLATURE/PRODUCT	item#

4.20 4.50 8.40 7.50 9.80 9.80 3.50 4.20 4.20 9.80 4.20 4.20 4.20 9.80 3.30 4.20 4.20 4.20 4.20 4.20
4.20 4.50 8.40 7.50 9.80 9.80 3.30 4.85 2.25
4.20 4.50 8.40 7.50 9.80 3.30 4.50 4.85
4.20 4.50 8.40 7.50 9.80 3.30 4.85 2.25
4.20 4.50 8.40 7.50 9.80 3.30 4.40 4.40 4.85
4.20 4.50 8.40 7.50 8.40 3.30 9.80 3.30 4.50 4.85
4.20 4.50 8.40 7.50 9.80 9.80 3.30 4.50 4.85
4.20 4.50 8.40 7.50 9.80 3.30
4.50 7.50 9.80
4.50 7.50 9.80
4.50 7.50 9.80
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Care & Cure Kharachi Medical Macter Allmed Jawed Marketing Company International Laboratories Traders

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5.0895

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748 747 746 745 744 743 742

749

7.14

3.95

6.80

item#

National Agencies

The Searle Company

Care & Cure Marketing

Kharachi Medical Company

Macter Allmed International Laboratories

Jawed Traders

Vikor Enterprises

Faraz Associate

Taha Associates

Remarks

728 727

0.82

733 732 731 730 729

1.62

2.1

7.31 2.27

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6 of 8

783	782	781	780	779	778	777	776	775	774	773	7772	771	770	769	768	767	766	765	764	763	762	761	760	759	758	757	756		Item#
														4,50														Ŋ.	National
第08 208	989													1							11.29								The Searle
38														3,70						33,15			1341	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Care & Cure Marketing
														5	5									1 00					Kharachi Medical Company
				3.80																	4.7.4	9 75							Macter International
				č		ı				The second second	Trail I	A STATE OF THE STA																	Allmed Laboratories
									ŀ	96	200	70													Ī				Jawed Traders
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				Control of the local	8.42		79,70	2.36					0.58		4.62	Self-System			3.07	A STATE OF THE PARTY OF THE PAR	25	9.57		· · · · · · · · · · · · · · · · · · ·					Faraz Associate
					8 2.39		631	ò II				1	8 7 5 0,748			15/14				8,50		7.19		0.992		0.65			Associates
Not Quoted			Not Quated		39	Not Quoted				Not Quoted			OH	Not Quoted	67			Not Quoted					Not Quoted				Not Quoted	Not Quoted	Remarks

TENDER FOR MEDICINES-2013-2014-LIST OF TABLETS

7 of 8

789	788	787	786	785	Item#
					National Agencies
三 三 三	6.80				The Searle Company
		J. 7,83			Care & Cure Marketing
					The Searle Care & Cure Kharachi Medical Company Marketing Company
					Macter
					Allmed hal Laboratories
					Jawed Traders
					Vikor Enterprises
				Ų	Faraz Associate
					Taha Associates
Not Quoted				Not Quated	Remarks

790

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 702, 717, 718, 722, 728, 743, 745, 760, 763, 768, 776, 777) and M/S Tahia Associates (items # 701, 712, 724, 727, 734, 736, 737, 752, 753, 754, 764, 771, 780) are the lowest item # 787), M/S (Macter International (items # 720, 721, 731, 739), M/S Allmed laboratories (Items # 772, 773), M/S Jawed Traders (Item # 716), M/S Faraz Associates (Item # 787), M/S (Macter International (items # 720, 721, 731, 739), M/S Allmed laboratories (Items # 772, 773), M/S Jawed Traders (Item # 716), M/S Faraz Associates (Item # 787), M/S (Macter International (items # 720, 721, 731, 739), M/S Allmed laboratories (Items # 772, 773), M/S Jawed Traders (Item # 716), M/S Faraz Associates (Item # 787), M/S (Macter International (items # 720, 721, 731, 739), M/S Allmed laboratories (Items # 772, 773), M/S Jawed Traders (Items # 788), M/S (Macter International (items # 788), M/S (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 (M/S Shamim & Co,. (Items # 713, 715, 723, 730, 735, 738), M/S Zafa Pharmaceutical (Items # 702, 705, 709, 710, 711, 714, 726, 732, 740, 741, 744, 747, 748, 750, 751, 762, 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),

(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 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 Ploner Distributors

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 Akhter

57/2

Representative Deptuy Commissioner

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
DRUING THE YEAR 2013-2014

1,000 3,000 600 600 600 10,000 110,000 110,000 110,000 10,	1,000 27,24 600 27,24 600	1,000 27,24 27,2	1,000 27,24 77,2	1,000 27,24 10,00
45.45 30.56 38 0 59.50 79.54	27.74 27.74 31.70 31.70 12 12 15.40 50.66 33.166 33	27.74 27.74 31.70 31.70 12 12 15.40 50.66 33.166 33	27,24 14 7,25 14 7,25 15 17 17 17 17 17 17 17 17 17 17 17 17 17	27.24 27.24 14 17.25 14 17.25 15 16 17 17 17 17 17 17 17 17 17 17 17 17 17
15,40 131,70 15 45,40 50,66 88 59,50 79,54	115.00 131.70 175 144 45.40 50.60 18756 83 99 79.54 79.54 33.74	115.00 131.70 175 144 45.40 50.60 18756 83 99 79.54 79.54 33.74	27,74 114 115,00 131,70 75 1250 151,10 10,00 11138 47,90 133,70 133,74 133,74 133,74	27.7.4 27.7.5 32
131,70 131,70 50:66 88	27,24 131,70 14 131,70 15 50,66 18136 50,86 18136 19154 23,74 0 79,54 0 23,74	27,24 131,70 14 131,70 15 50,66 18136 50,86 18136 19154 23,74 0 79,54 0 23,74	27.24 131.70 73 12.50 131.70 73 73.54 33.74 33.74 33.74	27.24 27.24 14 77.25 131.70 73 73 73 73 74 75 75 75 75 75 75 75 75 75
	27.724 14 75 12 13.156 43 83 99 23.74	27.724 14 75 12 13.156 43 83 99 23.74	27,24 14 1025 75 259 18155 47,90 18374 40 23.74 40	27,24
			47.90	47.90

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TENDER FOR MEDICINES-2013-2014-LIST OF INJECTIONS

0.00	855	05.5 4	853	852	851	850	849	848	8.47	846	845	B44	843	842	841	840	839	838	837	836	835	834	833	832	831	830	829	828	827	tem #
THE PROPERTY OF THE PARTY OF TH	INJ LIGNOCAINE 2% WITH ADRENALINE	INJ LIGNOCAINE 2%	INJ LEVOELOXACIN 500 MG	INJ KETOROLAC TROMETAMOL 30 MG	BU KETAMINE 500 MG	INJ KALARICID 500 MG	INJ ISOSORBIDE DINITRATE 10 MG	INJ IRON SUCROSE 100 MG	INJ IRON SORBITOL 75 MG.	INJ INSULIN 100 IU (HUMULIN-R)	INJ INSULIN 100 IU (HUMULIN 70/30)	INJ IMIPENEM / CILASTATIN 500 MG	INJ HYDROXYPROGESTERONE	INJ HYDROCORTISONE 250 MG	INJ HYDROCORTISONE 100 MG	INJ HYDRAEAZINE 20.MG	IN HAPRINE SOOD IU	INLI GENTAMICIN 80 MG	INJ GELATIN POLYPEPTIDE 4% 500 ML WITH SET	INJ FRUSEMIDE AD MG	INJ DROTAVERINE 40 MG	INJ DOPAMINE 200 MG	INJ DOBUTAMNE 250 MG	INJ DISTILLED WATER 5 ML	INJ DIMENHYDRINATE 50 MG	DW 5.0 NIXODIG FNI	INJ DICLOFENAC SODIUM 75 MG.	INJ DIAZEPAM 5 MG	INJ DEXTROSE WATER 5% 1000 ML	HOMENCLATURE/PRODUCT
50,000	5,000	15,000	5,000	2,000	500	3,000	300	10,000	10,000	1,000	1,000	3,000	600	10,000	6,000	600	500	10,000	5,000	12,000	50,000	1,000	1,000	200,000	35,000	600	300,000	3,500	20,000	REQ QTY
0	0	0	0 88.83		5		0.00															98.0	1851				17.21			Pharmaceuticals
			83 107.95		\$P1045 44 FFF		133	57		227	227	689								3,57		11.20	34							Shamim & Co.,
			Ĭ.		528			7		7	Z		10000000000000000000000000000000000000	95	THE STREET	100000000000000000000000000000000000000								5,10			3.348			Pharmaceutical
	NI COLOR					t		112		T			18	5 110				SACTOR AND ADDRESS OF THE PARTY					237				3.13			Agencies
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																	The second secon	200												Company
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		Grace		Zafa	United	Pioneer	Geofman		National
NOMENCLATURE/PRODUCT	REQ QTY	Pharmaceuticals	Shamim & Co.,	Pharmaceutical	Agencies	0	Pharmaceuticals	GHEXCHINANA	Agencies
NI LINEZOLID 600 W/2	3,000								505
NJ LIPOSYN 20% 200 ML	1,000								
NJ MANNTOL 20% SD0 ML	7,000						+		
NJ MECOBALAMIN	15,000	17.85	17.95						
NJ MEROPENEM 500 MG	3,000		749						
NJ METHYLERGOMETRINE 0,2 MG	50,000	0.5							
NJ METOCLOPRAMIDE 10 MG	300,000		4,49		The same			76	
NJ METOPROLOL 5 MG	600	TESE							
NJ METRONIDAZOLE S00 MG	50,000		50,80			i de			
NJ WIDAZOLAM 1 MG	2,500		36,36						25/16/23
NU MOXIFLOXACIN 400 MG	3,000		221,59						
IN NATBURHINE 10 WC	20,000		38						28,75
NJ NEOSTIGMINE 2.5 MG	5,000		松 2						
INJ N-FONIC 50 ML (CONTRAST)	500								
INJ NOR-ADRENALINE 8 MG	1,000								
IN HORMAL SALINE 0.9% 100 ML	10,000								33,12
INJ NORMAL SALINE 0.9% 1990 ML	30,000								
INJ OFLOXACIN 200 MG	1,000								
INJ OMEPRAZOLE	20,000		58,220						
INJ PARACETAWOL INFUSION 1 GM/100 ML	3,000		Dr. 547. E						
INJ PAVULON 2 MG	2,000								
INJ PHENIRAMINE 50 MG	50,000								
INJ PIPERACILLIN+TANZABACTAM 4:5 MG	3,000		190	9					
INJ POTASSIUM CHILORIDE 20 ML	2,000								
INJ PROPOFOL 10% 20 ML	5,000								
INJ PROPRANCILOL 1 MG	609								
INJ RANITIDINE 50 MG	50,000		5.20	0 7.20	0	9.70		16,916	
INJ RINGER'S LACTATE 1000 ML	30,000						C-11 CO CO 1 1-63		
INJ RINGER'S LACTATE 500 ML	20,000								
INJ RINGOLACT-D 1000 ML	5,000								

875 876

879 880 881

871 872

862

000	901	MALE	9	899	898	897	896	10.0	895	894	168		892	899	890	Г	E SE	888	887		Item #	
N I XYI ESTINE S Z%	INJ VITAMIN K	C CONTRACTOR OF THE PARTY OF TH	IN CVITAMIN D3	INJ VERAPAKIL 10 MG	INT AVACOWACIN 200 WG	INJ UROGRAFIN 76% 20 ML	INJ TRANEXAMIC ACID 250 MG	The state of the s	INJ TOBRAMYCIN 80 MG	BY THIOPENTONE SODIUM 500 MG	INJ TETANUS TOXOID 0.5 MI.		INJ SYNTOCINON 5 JU	INT STXWELHONIOW 20 WC/WF	INJ SODABICARB 50 ML		INJ SEXIMEDROL	INJ SANDOSTATIM 0.5 MG	IN SALBACIAMICE SELECTIONS COM	MILE SALLE BELLEVIEW TO A STANK A STANK STANK	NOMENCLATURE/PRODUCT	
2,500	non't	- 200	10,000	1,000,1	5,000	400	aga/as	10.000	3,000	4,000	agente	5,000	200,000	5,000	2,000,0	2 000	50	2,000		3,000	NEW WILL	approximation of the control of the
0			0		3 250								1573	CANAL PROPERTY OF THE PERSON NAMED IN COLUMN 1				cleann			Pharmaceuticals	Grace
					00			73 94						Colored Section 1	200						-	Shamim & Co.,
					0		- 1	4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2													Phurmaceutical	Zafa
			TANKS STATE	\$ 1500 to				0							30						Agencies	United
		m	0									W									A second or other or	Pioneer
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826	825	824	623	822	821	620	619	818	817	919	518	814	813	812	200	910	809	808	807	806	508	804	503	802	108	800	Item #
	9					129,63	148.75																	14			Company
																											Marketing
59		70		61.35													04-9										Company
									35				161.43	281.85									317			MANN	Services
																100	486.74										Sales
						(0)	187.99	10000000000000000000000000000000000000																			International
			in the second	56.50												28.50											Laboratories
£		100		58.75	36,88	88,75	0.000	61.63	30	10.75						44.16								52.50			Associate
					31,99																						Muntaha Taha Enterprises Associates
		59,60	3,94	114.90			190	102			100000000000000000000000000000000000000					27		500	9.90		13.65				F6 P		Associates
																						Not Quoted					Remarks

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Message and the same and the sa		405,45	846
		380.97	845
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4.93	* >5	285.60	837
			836
- 1		13.60	835
66 To			834
	102		833
	7.7.7		832
4,75			831
4.69			830
The state of the s			

item#

The Searle Care & Cure Kharachi Medical Company Marketing Company

Saad Sales Hospital Services & Services Sales 1

Macter Alimed International Laboratories

Facaz Muntaha Taha Associate Enterprises Associates

Remarks

69.90

4.99

4390

Not Quoted

875 82B

	886	885	884	883	882	188	880	879	878	877	876	675	874	873	872	871	870	869	868	867	856	865	864	B63	862	861	860	859	858	857	item #
																						60									The Searle Company
																															Care & Cure Marketing
State of the state		12												55	43							53,04									Kharachi Medical Company
الم	E	8	77			300								T.	W							66.30							8 45		Saad Sales Services
																															Hospital Services It Sales
3				ST 18 275															24								明期				international
				Orl	5										l.	296			Total Control												Laboratories
)		45 m 11 m 12	Manual II	6,37				500			68	56		MINISTER .	38	io:	17,00			07.75						650	13.75			dis	Associate
2		2625		7				Ģ.			G.	, a		76	40																Enterprises
V	1			5.89			36211		THE PERSON			204.90		.ar) 110 S C 110 S	The state of the s				293,25		34.89		4,90						590	Associates
1				-0	Not Quated		9943			Not Quoted			Not Quoted															Not Quoted			Remarks

4000	901	900	899	898	397	896	895	894	893	892	891	890	983	888	887	item #
											R					The Searle Company
															25	Care & Cure Marketing
																Care & Cure Kharachi Medical Marketing Company
				450												Services
									36.35							Hospital Services & Sales
		71.45														Macter International
		5														Laboratories
		25		287.50	245				E9/05/05						146	Associate
		-134		0	Jun.				1000						360	Enterprises
	4,62															Associates
	F-4		Not-Quoted				Not Quoted	Not Quoted				Not Quoted	MOT CHOICE			Remarks

OFFICE NOTE:

812, 838, 856, 863, 900, 901), M/5 Geofman Pharmaceuticals (Item # 802, 884), M/S GlaxpSmithKline (Items # 813, 821, 839), M/S National Agencies (Items # 803, 815, 817, 866, 902), M/S 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, 888, 892), M/S 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 871), M/S Faraz Associates (item # 816, 819, 824, 824, 827, 842, 857, 853, 854, 857, 864, 867, 873, 885, 887, 893, 897) and M/S Taha Associates (items # 801, 814, 828, 831, 835, 847, 855, 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 Alimed laboratories (Items # 848,

If the purchase committee agrees, orders for supply of drips/yaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this 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 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 Sead 872, 878, 880) are the lowest and seem to be competitive.

hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Mulhar)mad Zafar lighal

Dr Mahammad Nasim Akhtar

Representative

Representative Deptuy Commissioner

OFFERS TO BE RETURNED UN-OPENED.

OFFERS	TO BE RETURNED UN-OPENED.	Remarks
	Name of Firm	
Sr#		Medicines
MEDICIN	ES	Medicines
1.	CV V WAVS IIICCITICA	Medicines
2.	Cadio 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	
9.	Madina Traders	LABORATORY
LABOR	ATORY	LABORATORY
1.	FA Traders	LABORATORY
2.	ATH Enterprises	LADOM
3.	Sadiq Enterprises	DIET
DIET		DIET
1.	Khan Traders	
2.	S H A A F Enterprises	DIET
3.	TEN C-LOPOTISES	Luce
100000000000000000000000000000000000000		MISC
MISC	III Enternises	MISC
1	The Ford Court of the Court of	The State of the S
2		UNIFORM
	MA Enterprises	UNIFORM
	The state of the s	
		MEDICAL GAS
The state of the s	OICAL GAS 1. Hamid Oxygen Gas	MEDICAL GAS
	- + Deathors	·
	2. Qasim Brothers	Λ.

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

24	23	22	21	20	19	18	17	16	15	ī	ü	12	=	6	9	co	7	6	5	4	ų	2	-	Sr #
Accepted/Rejected	Remarks	Authority letters	Undertaking (Black list) Letter	Distributor	Importor	Bank statement	Bank Letter	Undertaking on Rs. 1007 - Non Judical stamp paper	Copy of GMP	Drug Registration certificate issued by Ministry of Health Islambad	Product quoted list	Company profile	GST registration certificate if applicable	Professional tax certificate	NTN/income tax certificate	Sales tax registration NO.	Drug Licence by way of wholesale	Licence to Manufacture	Copy of the bid offer	Copy of CNIC	Samples of drips, vaccines, drugs, medicines, X-rattems, disposable items.	Photocopy of pay order/demand draft	Original tender receipt	Description
Rejected	 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) 	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR	n NR	Yes	Yes	Yes	Yes	Yes	Yes	ř	R	Yes	Yes	X-ray Yes	Yes	Yes	SKY Ways International
Rejected	Not followed Sr. # 1.3 (tx)	NO	Yes	Yes	Yes	NO	NO	Yes	NR	NR	Yes	Yes	NO	Yes	Yes	Yes	Yes	R	Yes	Yes	NO	Yes	Yes	Sadiq Enterprises
Rejected	Not followed Sr. # 1.3 (fix)	Yes	Yes	Yes	NO	NO	NO	Yes	NA.	N.R.	NO	Yes	Yes	Yes	Yes	Yes	Yes	NR.	Yes	Yes	NO	Yes	Yes	Sameer Agencies
Rejected	Not followed Sr. # 1.3 * Whole sale licence expired on 26.05.13 but slip for renewal attached * Undertaking stamp paper without sign & stamp	Yes	Yes	NO	Yes	NO	NO	Without sign & stamp	NR	NR	Yes	NO	NO	NO	Yes	Yes	Yes	NR	Yes	Yes	No	NO	řes	Pharmic Enterprises
Rejected		Yes	Yes	Yes	NO	NO	NO	Yes	NR.	X.	Yes	NO	Yes	Yes	Yes	Yes	Yes	NR	Yes	NO	ř	Yes	Yes	R & A Enterprises

24	23	22	21	20	19	18	17	36	15	14	13	12	=	10	9	Ç80	7	6	5	4	ω	2		, N
Accepted/Rejected	Remarks	Authority letters	Undertaking (Black list) Letter	Distributor	Importor	Bank statement	Bank Letter	Undertaking on Rs. 100/- Non Judical stamp paper	Copy of GMP	Drug Registration certificate issued by Ministry of Health Islambad	Product quoted list	Company profile	GST registration certificate if applicable	Professional tax certificate	NTN/income tax certificate	Sales tax registration NO.	Drug Licence by way of wholesale	Licence to Manufacture	Capy of the bid offer	Copy of CNIC	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	Photocopy of pay order/demand draft	Original tender receipt	Cont. Prices
Accepted		Yes	Yes	Yes	NO	NO	Yes	Yes	NR	Yes	Yes	Yes	řes	Yes	Yes	Yes	Ϋ́es	Y D.	Ϋ́B	Yes	Yes	Yes	řes	ADMOL
Accepted		Yes	Yes	Yes	NO	Yes	Yes	Yes	NR	NR	Yes	Yes	Ϋ́es	Yes	Yes	Yes	Yes	NR.	Yes	Yes.	Yes	Yes	Yes	whitena
Accepted		Yes	Yes	Yes	NO	NO	Yes	Yes	NR	æ	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N.	Yes	Yes	řes	Yes	Yes	Jawed Traders
Accepted		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR	NA A	Yes	Yes	Yes	Yes	Yes	Yes	ON	NR	Yes	Yes	Yes	Yes	Yes	
Accepted		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR	NA.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	중	Yes	Yes	Yes	Yes	Yes	Hospital Services & Sales
Rejected	 Quoted six compnaies without authority letter Sr # 5 copy of bid offer without sign & stamp Sr. 21 without sign & stamp Quoted six companies on single tender form 	NO	Without sign & stamp	Yes	NO	NO	No	Without sign & stamp	NR.	N.	Yes	80	8	Yes	Yes	Yes	NO	另	NO	Yes	NO	Yes	Yes	s Khan Traders

24	23	22	21	20	19	če	17	16	ŝ	4	13	12	==	10	9	OG.	7	6	Ln:	4	w	2	-	20 10
Accepted/Rejected	Remarks	Authority letters	Undertaking (Black list) Letter	Distributor	Importor	Bank statement	Bank Letter	Undertaking on Rs. 100/- Non Judical stamp paper	Copy of GMP	Drug Registration certificate issued by Ministry of Health Islambad	Product quoted list	Company profile	GST registration certificate if applicable	Professional tax certificate	NTN/income tax certificate	Sales tax registration NO.	Drug Licence by way of wholesale	Licence to Manufacture	Capy of the bid offer	Capy of CNIC	Samples of drips, vaccines, drugs, medicines, X-ra items, disposable items.	Photocopy of pay order/demand draft	Original tender receipt	1
Rejected	* Quoted three compnaies without authority letter * Quoted three companies on single tender form	Yes	Yes	Yes	NO	NO	NO	Yes	NR.	NR	Yes	NO	NO	Yes	Yes	NO	Yes	NR.	Yes	Yes	X-ray NO	Orignal PO	Yes	FAS Iraders
Accepted		Yes	Yes	Yes	NO	NO	Yes	Yes	NR	A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA.	Yes	Yes	ře	Yes	Yes	lana Associates
Accepted		Yes	Yes	Yes	NO	Yes	Yes	Yes	NR	R	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR	Yes	Yes	Yes	Yes	Yes	
Accepted		Ý.	Yes	Yes	NO	Yes	Yes	Yes	NR	NR.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	R	Yes	Yes	Усь	Yes	Yes	Saad Sales Services
Accepted		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Allmed Lab
Accepted		NR.	Yes	NO	NO	Yes	ř	Ŏ.	Yes	Ϋ́CS	Yes	Yes	Yes	řœ	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Searte Compnay
Accepted	Drug Licence expired on \$1.05.13 but receipt for renewal is attached	Yes	Yes	Yes	NO	NO	Yes	Yes	æ	NR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR	Yes	Yes	Yes	Yes	Yes	Karachi Medical

24		23	22	21	20	10	50	17	ž 5	3	2 2	3 12	1	10	9	00	7	6	Ġ	4	w	2	
Accepted/Rejected		Ictoria	cy (ad) retter	a Black lett I obtain	Distributor	sment		on security man addition stamp paper	1007	Islambad	Product doored list	company profile	certificate if applicable			Sales tax registration NO.	Drug Licence by way of wholesale	Licence to Manufacture	Capy of the bid offer		Samples of drips, vaccines, drugs, medicines, X-ray Yes	Photocopy of pay order/demand draft	Original tender receipt
Accepted		Yes	Yes	Yes	Yes	NO	Yes	Yes	NR.	NR.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR.	Yes	Yes	Yes	Yes	Yes
Rejected		Yes	Yes	Yes	Yes	NO	Yes	Yes	NR	NR.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NS.	NO	YPX	Yes	Yes	Yes Yes
Accepted		NR.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Vor	Yes	Yes	Yes
Accepted		Yes	Yes	Yes	NO	NO	Yes	Yes	NR	NR.	Yes	řes	Yes	Yes	Yes i	You	Yes	No g	V S	Š	100	Var	-
Accepted		NR	Yes	Yes	NO	NO	Yes	Yes	Yes	Yes	Yes	Yes	řes	Yes	Yes	Ý Ó	Š	Š	13	ā	res	Š	BSN
Accepted		NR	Yes	Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ype	You	V I S	163	103	YS	Š	Yes	3	GSK
Patrick	* Sr # 7 expired on 13.12.12 but renewal stip attached * Not followed Sr. # 1.3 (lx)	8	Yes	Yes	NO	ŏ	Yes	Yes	NR	NR	Yes	NO.	Yes	V S	V S	res	NA.	NO	Yes	NO	Yes	res	Madina Traders

24	23	22	21	20	19	50	17	16	15	4	13	12	1	10	9	00	7	6	G	4	: U	2	-	* K
Accepted/Rejected	Remarks	Authority letters	Undertaking (Black list) Letter	Distributor	Importor	Bank statement	Bank Letter	Undertaking on Rs. 100/- Non Judical stamp paper	Copy of GMP	Drug Registration certificate issued by Ministry of Health Islambad	Product quoted list	Company profile	GST registration certificate if applicable	Professional tax certificate	NTN/income tax certificate	Sales tax registration NO.	Orug Licence by way of wholesale	Licence to Manufacture	Copy of the bid offer	Capy of CNIC	samples of drips, vaccines, drugs, medicines, X items, disposable items.	by of pay order/demand draft	Original tender receipt	1
Accepted		NR.	Yes	NO	NO	NO	Yes	Yes	Yes	ith Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	X-ray Yes	Yes	Yes	Geofman
Accepted		NR.	Yes	NR.	Yes	Yes	Yes	Yes	NR	N _D	Yes	Yes	Yes	Yes	Ϋ́es	řes	Yes	Xi	Yes	Yes	Ğ	Yes	Yes	mit ifna
Accepted		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR	NR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ř	Yes	Yes	Onited Agencies
Accepted	Sr # 7 expired on 03.06.13 but slip for renewal attached	Yes	Yes	Yes	NO	Yes	Yes	Yes	NR	NR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR.	Yes	Yes	ře		Yes	-
Accepted		Yes	Yes	Yes	NO	Yes	Yes	Yes	NR	N _R	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA.	Ťŝ	Yes	Yes	Yes	Yes	National Agencies
Accepted		Yes	Yes	Yes	NO	Yes	Yes	Yes	NR.	NA.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR.	Yes	Yes	Yes	Yes	Yes	Shamim & Co National Agencies Pioneer Distributor

7	NR.	泵	TR Yes
	Yes	Yes	Yes Yes
	NO	NO	
	ő	NO	NO
	Yes	Yes	Yes Yes
	Yes	Yes	Yes Yes
100/- Non Judical stamp paper	Yes	Yes	Yes Yes
	Yes	res	Yes NR
Drug Registration certificate issued by Ministry of Health islambad	Yes	Ŕ	Yes NR
	Yes	'es	'es Yes
-	Yes	3	es Yes
	Yes	(es	res Yes
	Yes	(es	Yes Yes
	Yes	Yes	Yes Yes
	Yes	Yes	Yes Yes
	Yes	Yes	
	Yes	Yes	Yes
	Yes	Yes	Yes Yes
	Yes	Yes .	Yes Yes
medicines, X-ray Yes	Ĭ,	Yes	Yes Yes
	Yes	res .	Yes Yes
Y	Yes	CS	es Yes
	Macre	wacter international	-

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Accorded/Balacted	Remarks	Undertaking (Black (td.) Letter	Distributor	Importor	Bank statement	Bank Letter	Undertaking on KS. 1997 - Non-Judical stemp paper		Product district littl	ompany profile	GST registration certificate if applicable	Professional tax certificate	NTM/income tax certificate	Sales tax registration No.	Copy of the bid offer	Copy of CMIC	Comments of the second	Physics of nav order/demand draft	Original tender receipt	Description
Rejected		Yes	Yes	NO	8	NO	Š	Val	Yes	Yes	NO.	8	Yes	Yes	Yes	(3)		Yes	199	FA Traders
Accepted		Yes	168	Yes	S	NG	103	Va	Yes	Yes	Yes	No.	Yes	Yes	103	623	V	Y'S	Yes	SK Trading
Accepted		Yes	NO	Yes	NO	res	100	Yor	THY.	Yes	No	Yes	Yes	Yes	19		YOU	Yes.	Yes	AS enterpirses
Accepted		Yes	res	Yes	Yes	tes	e ş	Yes	ő	Yes	Yes	Yes	Tes	181	Ī	Vic	Yes	Yes .	Yes	Dignostic System
Rejected	Not followed Sr. # 1.3 (b)	Tes	ā	NR	8	3	5	Yes	Yes	NO	Yes	B	ō	3	10)	V	Y	Yes	Yes	ATH enterprises
Accepted		S	S	Voc.	100	100	Vac	Yes	Yes	řes	Š	3	Ö	0	× 1	Y	Yes	Yes	Yes	ropular international
Rejected	NOT FOLLOWED SET W. 1.3 (IN)	100	500	Yes	5 6	5	5	Yes	Yes	Yes	ğ	0	×	Va.	Vac	Y	Yes	Yes	res	cacind causa hope
Accepted			Ver 1	ă s	Yes	Yana	ž	řes	Š	j	Ö	Var	Vier	Y _M	Y pag	Ϋ́	Yes	Yes	3	Commence of Sections

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

- Sr#	Original tender receipt	Yes Khan Traders	Yes Yes		
2 -	Original tender receipt	Yes		Yes	
5 7	Liprocopy of bay order detrains drain	Ō		ies	
tii	Capy of CNIC	Yes	Yes	Yes	
_	Capy of the bid offer	Without sign/Stamp	Yes	Quoted	Quoted rate in Technical bid
U	Sales tax registration No.	Yes	Yes	Yes	
	NTN/income tax certificate	Yes	Yes	Yes	
	Professional tax certificate	Yes	Yes	Yes	
	GST registration certificate if applicable.	Yes	Yes	Yes	
	Product gupted list	MO	Yes	Quoted rat	ate in Techinical bid
6	Undertaking on Rs. 1007- Non Judical stamp paper	Without stamp	Yes	Yes	
-	Bank Letter	NO.	Yes	NO	
2	Bank statement	NO	CON	S	
i,ui	Undertaking (Black list) Letter	Yes	Yes	Yes	
4	Remarks	Not followed Sr. # 1.3 (Ix)		Not follo	Not followed Sr. # 1.3 (ix)
5	Accepted/Rejected	Rejected	Accepted	Rejected	

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

Sr#	Description	MA Enterpirses	Muntaha Enterprises	Taha Associates	ociates
•	Original tender receipt	Yes	Yes	\prec	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	3	Yes
w	Copy of CNIC	Yes	Yes	3	Yes
4	Copy of the bid offer	Yes	Yes	~	Yes
5	Sales tax registration No.	Yes	Yes		Yes
6	NTN/income tax certificate	Yes	Yes		Yes
7	Professional tax certificate	Yes	Yes		Yes
coo	GST registration certificate if applicable.	NO	Yes		Yes
6	Product quoted list	Yes	Yes		Yes
10	Undertaking on Rs. 100/- Non Judical stamp paper	Yes	Yes		Yes
#	Bank Letter	NO	Yes		Yes
12	Bank statement	NO	NO		NO
13	Undertaking (Black list) Letter	Yes	Yes		Yes
14	Remarks	Not followed Sr. # 1.3 (ix)			
15	Accepted/Rejected	Rejected	Accepted	_	Accepted

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

\$ 12	Description	MA Enterpirses	Muntaha Enterprises	Taha Associates	SHAAF Enterprises
	Original tender receipt	Yes	Yes	Yes	Yes
	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes
	Copy of CNIC	Yes	Yes	Yes	Yes
	Copy of the bid offer	Yes	Yes	Yes	Without quoted items
	Sales tax registration No.	Yes	Yes	Yes	Yes
	NTN/income tax certificate	Yes	Yes	Yes	Yes
	Professional tax certificate	Yes	Yes	Yes	Yes
	GST registration certificate if applicable.	NO	Yes	Yes	NO
	Product quoted list	Yes	Yes	Yes	NO
10	Undertaking on Rs. 100/- Non Judical stamp paper	Yes	Yes	Yes	NO
3	Bank Letter	NO	Yes	Yes	Value not mentioned
2	Bank statement	NO	8	NO	NO
13	Undertaking (Black list) Letter	Yes	Yes	Yes	NO
1	Remarks	Not followed Sr. # 1.3 (ix)	9	OK	Not followed Sr. # 1.3 (tx)
15	Accepted/Rejected	Rejected	Accepted	Accepted	Rejected