



Office of The Project Director
Expanded Programme on Immunization
Health Department, Government of Sindh
Ex-1 & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant.
Phone: 021-35223547 & Fax No.021-35223545
E-mail: episindh@gmail.com

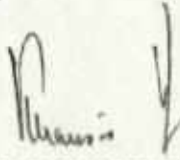


No: PDEPISK/(Sub-File)- 2573
Dated: 29/04/2015

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Karachi.

Subject PROCUREMENT OF VACCINE SYRINGES (BUFFER STOCK)

Enclose please find herewith Evaluation report, work order, contract agreement and Bill of Quantities of the subject cited above.


PROJECT DIRECTOR
EPI SINDH KARACHI

SPPRA INWARD DIARY

NO: 16249
DATED: 30/4/15

P: exam & PO

Wref.

30/4



EPI Sindh

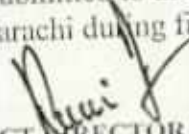
Office of the Project Director
Expanded Programme On Immunization
Health Department Government of Sindh

Old I & I Depot: Raffique Shaheed Road near Jinnah Hospital Cant: Karachi.

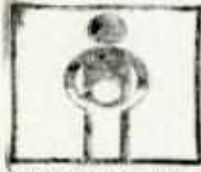
No: PDEPISK/(Bud s) /- 254/43
Dated 23rd April 2015

WORK ORDER

1. NO.PDEPISK/- Cores/ Bud/- 2015 " Buffer Stock" Vaccines & syringes
2. Name & Address of contractor M/s Parras Enterprises
Address:S-62 IInd Floor Glass Tower Clifton Road Karachi
3. Contracts Tender No. & Date 031 Dated 09.02-2015
4. Indenters Name and Address Project Director EPI Sindh Heath Department Government of Sindh Karachi
5. Condition of Contract as contained in terms & conditions of this tender & Sindh Purchase Manual & other relevant laws
6. Particulars of the Stores
- Auto Destruct Syringes 0.05ml(26g WHO Pre-qualified
Quantity 220000 syringes
Unit Price @Rs.11.75 ps each
Complete Package in Price PKR Rs.2585000/-
- Auto Destruct Syringes 0.5ml(24g WHO Pre-qualified
Quantity 224700 syringes
Unit Price @Rs.10.75 ps each
Complete Package in Price PKR Rs.2415525/-
Total Complete Package in Price PKR Rs.5000525/-
7. Date of Delivery after issuance of 45 days for delivery of vaccines Contract.
8. Place of Delivery EPI Sindh Office Karachi.
9. Dispatch instruction Store should be delivered free of transportation.
10. Inspection authority Technical committee constituted.
EPI Sindh Karachi.
11. Place which to be inspected 100% payment will be made on Prof of inspection & consignees receipts certificates and invoices will be submitted to the Accountant General Sindh Karachi during financial year 2014-15.
12. Payments


PROJECT DIRECTOR EPI SINDH
HEALTH DEPARTMENT
GOVERNMENT OF SINDH
KARACHI

- cc.
- The Accountant General Sindh Karachi.
 - All concerned.



EPI Sindh

Office of the Project Director
Expanded Programme On Immunization
Health Department Government of Sindh

Old I & I Depot: Raffique Shaheed Road near Jinnah Hospital Cant: Karachi.

No: PDEPISK/(Cores) /-2535/37
Dated 23rd April 2015

WORK ORDER

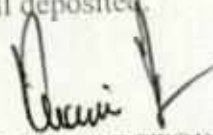
1. NO.PDEPISK/- Cores/ Bud/- 2015
2. Name & Address of contractor
3. Contracts Tender No. & Date
4. Indenters Name and Address
5. Condition of Contract
6. Particulars of the Stores
7. Date of Delivery after issuance of Contract.
8. Place of Delivery
9. Disptach instruction
10. Inspection authority
11. Place which to be inspected
12. Payments

“ Buffer Stock” Vaccines & syringes
M/s AMSON Vaccines & Pharma (PVT) Ltd
Address:19-G Block -6 PECHSS Karachi
Nil. Dated 06-02-2015
Project Director EPI Sindh Heath Department
Government of Sindh Karachi

as contained in terms & conditions of this tender
& Sindh Purchase Manual & other relevant laws

Penta (DPT+Hep B+Hib) single dose vaccine
Quantity 24500 vials
Unit Price @Rs.460/- each vial
Complete Package in Price PKR Rs.11270000/-
45 days for delivery of vaccines

EPI Sindh Office Karachi.
Store should be delivered free of transportation.
Technical committee constituted.
EPI Sindh Karachi.
100% payment will be made on Prof of inspection
& consignees receipts certificates and invoices
will be submitted to the Accountant General
Sindh Karachi during financial year 2014-15 &
2.5% call deposited.


PROJECT DIRECTOR EPI SINDH
HEATH DEPARTMENT
GOVERNMENT OF SINDH
KARACHI

- cc.
- The Accountant General Sindh Karachi.
 - All concerned.



EPI Sindh

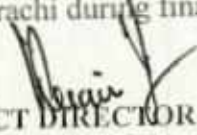
Office of the Project Director
Expanded Programme On Immunization
Health Department Government of Sindh

Old I & I Depot: Raffique Shaheed Road near Jinnah Hospital Cant: Karachi.

No: PDEPISK/(Cores) /-2538/40
Dated 23rd April 2015

WORK ORDER

1. NO.PDEPISK/- Cores/ Bud/- 2015 " Buffer Stock" Vaccines & syringes
2. Name & Address of contractor M/s Hospital Services & Sales
Address:13-C Block -6 PECHSS -Shahrah-e-Faisal Karachi
3. Contracts Tender No. & Date 01 Dated 31-01-2015
4. Indenters Name and Address Project Director EPI Sindh Health Department
Government of Sindh Karachi
5. Condition of Contract as contained in terms & conditions of this tender
& Sindh Purchase Manual & other relevant laws
6. Particulars of the Stores BCG (20 dose) vial 0.05ml WHO Pre-qualified
Quantity 75000 vials
Unit Price @Rs.288.80- each vial
Complete Package in Price PKR Rs.21660000/-
45 days for delivery of vaccines
7. Date of Delivery after issuance of Contract.
8. Place of Delivery EPI Sindh Office Karachi.
9. Dispatch instruction Store should be delivered free of transportation.
10. Inspection authority Technical committee constituted.
11. Place which to be inspected EPI Sindh Karachi.
12. Payments 100% payment will be made on Prof of inspection
& consignees receipts certificates and invoices
will be submitted to the Accountant General
Sindh Karachi during financial year 2014-15.


PROJECT DIRECTOR EPI SINDH
HEALTH DEPARTMENT
GOVERNMENT OF SINDH
KARACHI
Project Director (EPI) Sindh
KARACHI

cc.

- The Accountant General Sindh Karachi.
- All concerned.

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT Project Director EPZ Health Deptt Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Vaccine & Syringes (Buffer Stock)
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Vaccine & Syringes
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 37931869/=
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 9.12.2015 @ 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 NOS. (Five NOS)
- 12) NUMBER OF BIDS RECEIVED 04 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1. M/s Hospital Services & Sales Karachi
2. M/s Sindh Medical Stores Karachi
3. M/s Amega Vaccines & Pharmacy (Private) Ltd.
4. M/s Progress Enterprises, Karachi
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) _____

18) METHOD OF PROCUREMENT USED - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT

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

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

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

Yes	<input checked="" type="checkbox"/>	<u>Daily Jang, News</u> <u>Kabul.</u>	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer

Reeni
Project Director
Epi Health Deptt.
Govt. of Sindh, Karachi

FOR OFFICE USE ONLY

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

BILL OF QUANTITIES

PROJECT TITLE: P.D. EPI (Project Director EPI Sindh, Karachi)

LOCATION: Ex-1.1 Dept - Near JPMC Karachi

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	BCG	75000	24000 each	730.00	216,600.00
	M/S Hospital Services, Sindh, Karachi				


Project Director
 EPI Health Deptt:
 Govt. of Sindh, Karachi

BILL OF QUANTITIES

PROJECT TITLE: PA. EPI (Project Director EPI) Sindh, Karachi

LOCATION: Ex - I. Dept - Near JPMC Karachi

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Synigra 0.05ml (0.6g)	220000	NO.	1175	258500/-
2	-u- 0.5ml (24g)	224700	"	10.75	2415525/-
	M/s Paras Enterprise, Karachi.				50,00,525/-


Project Director
 EPI Health - Deptt:
 Govt. of Sindh, Karachi

In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to the defects therein conformity in all respects with the provision of the contract.

4. The purchaser 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 payable under the provision of the contract at the time and in manner prescribed in contract.

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

Signature & Seal Purchaser

Name

Designation: Project Director EPI Sindh
Health Department
Government of Sindh
Karachi

Witness Signature of Seal Purchaser
Name: Project Director
EPI Health Deptt.
Designation: Govt. of Sindh, Karachi



Signature & Seal Supplier

Name: Abdul Khaliq Shaikh

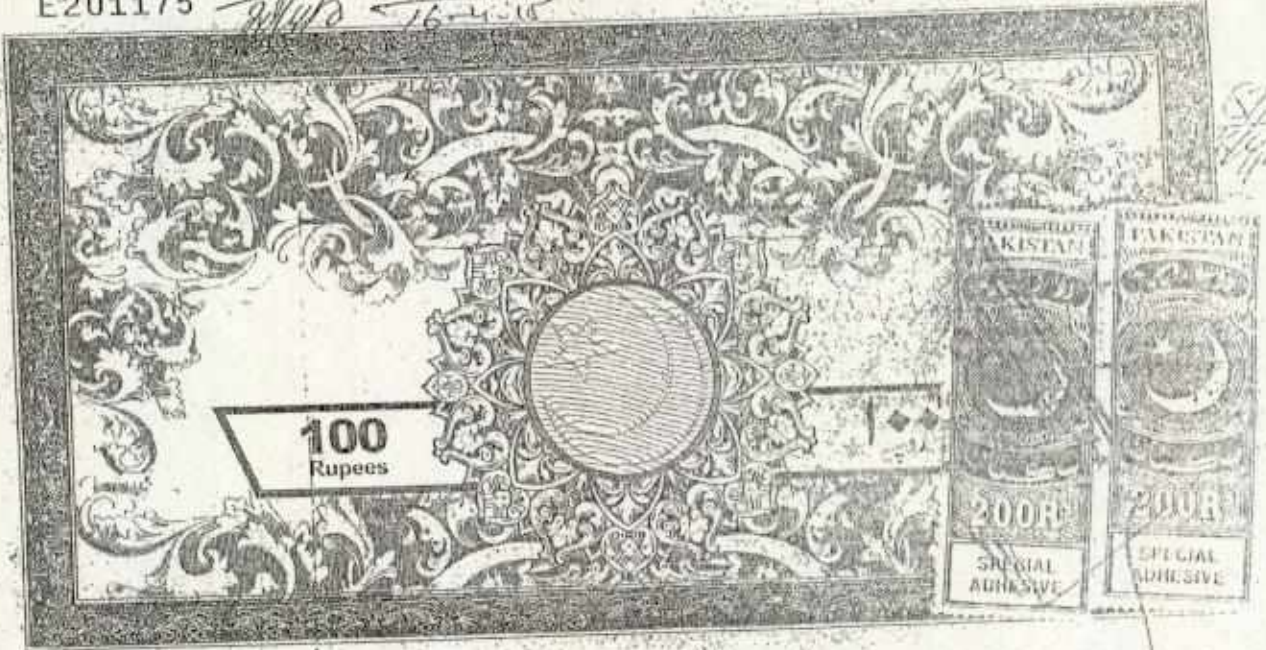
Designation: Proprietor

Witness Signature & Seal Supplier

Name: ZAMIR AHMED

Designation: Manager





Contract Agreement

OFFICE SUPERINTENDENT
Stamp Office, City East

Syed Anwar Javed *27/4/13* Date
 Licence No. *17* *27/4/13* Day between the *27/4/13* The Purchaser acting through the *27/4/13* at change
 S. No. *17* *27/4/13* Central Medical *27/4/13* Project Director EPI-Sindh, Karachi, therein after the supplier Address
 ISSUED TO WITH *27/4/13* Wherein the purchaser in a dishonour that certain goods shown by provided by supplier and where as the
 THROUGH WITH *27/4/13* Supplier has agreed to provide and quoted the rate which has accepted by the purchaser for the supply of
 PURPOSE *27/4/13* following goods in the sum of Rs. 1,12,70,000.00 herein after the contract price
 VALUE *27/4/13*
 STAMP VALUE *27/4/13*

Item No.	Description Of Store	Rate Per A/U	Quantity Ordered	Total Value (Rs)
01	Penta(DPT+Hep B+Hib) Single dose vaccine.	460.00	24500 vials	11,270,000.00
Total				11,270,000.00

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as follows:

01) In this agreement, words & expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.

- 02) Following documents shall be deemed to form and be read and construed as per of this agreement:
- ❖ Contract agreement
 - ❖ Price schedule
 - ❖ Technical specifications
 - ❖ Terms & conditions of tender enquiry
 - ❖ Terms & condition of contract
 - ❖ Schedule of requirement
 - ❖ Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.

03) In consideration of the payments to be made by the purchaser to the, we supplier as here in all mentioned, the supplier hereby covenants with the purchaser to provide the Goods and services and remedy the defects there in the conformity in all respect with the provision of the contract.

04) The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and remedying of the defects herein the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

Witness whereof the parties there to have caused this agreement in accordance with their respective hands and seals, the day the month and the year first above written.



SUPPLI
 SIGNATURE & SEAL
 SEAL
 NAME *MOJIB-U-D-DIN KHAN*
 NAME *Resident Manager*
 ADDRESS *M/S Amson Pharma & Vaccine*
 DESIGNATION

WITNESS SUPPLI
 SIGNATURE & SEAL
 SEAL
 NAME

PURCHASER
 SIGNATURE &
 Project Director
 EPI Health Deptt:
 Govt. of Sindh, Karachi
 WITNESS PURCHASER
 SIGNATURE &

Stamp Office, City East
 28 APR 2013



HAHID SALEEM Stamp Vendor
 Licence No. 66, Shop No. 3, Kallur Plaza,
 Gulshan-e-Iqbal, Block-14, Karachi

27 APR 2015

Stamp Agency, City Centre
 Karachi

NO. 132319
 Issued To: **WAJAHAT ALI**
 through Wafiq A. Khan
 Purpose: **Advocate**
 Value: **Rs. 1568**
 Stamp Vendor's Signature: _____

23 APR 2015

CONTRACT AGREEMENT

Order No. PDEPISK/(Cores)/-2538/40

Dated: 23rd April, 2015

This agreement made this 25th day of April, 2015 between The Project Director EPI Sindh, Health Department, Government of Sindh, Karachi. The Purchaser acting through the purchase officer Procurement Wing hereinafter and M/s. Hospital Services & Sales, 13-C, Annexe, Block 6, P.E.C.H.S., Shahrah-e-Faisal, Karachi. Hereinafter "The Supplier".

Where as the purchaser 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 purchaser for the supply following goods in the sum of Rs. 21,660,000/= herein after "The Contract Price".

S. No.	Particulars	Rate	Quantity	Amount
1.	BCG Vaccine (20 Dose Vial 0.05ml)	288.50	75,000 Vials	21,660,000.00
			Total	21,660,000.00

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

SIGNATURE & SEAL (PURCHASER) _____

Name _____
Designation: _____

[Signature]
Project Director
EPI Health Deptt:
Govt. of Sindh, Karachi

SIGNATURE & SEAL (SUPPLIER) _____

Name **Mr. Sadiq Dawood**
Designation: **Manager**

HOSPITAL SERVICES & SALES
13-C Annexe, Block 6, PECHS
Shahrah-e-Faisal, Karachi
 Tel: 34230750 Fax: 34530792

WITNESS (PURCHASER)
SIGNATURE & SEAL _____

Name: _____
Designation: _____

WITNESS SUPPLIER _____

[Signature]
HOSPITAL SERVICES & SALES
13-C Annexe, Block 6, PECHS

216601 / 280 / 28/4/15

120 / 28/4/15

433201-



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.
28 APR 2015
APR 2015

CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
No. DP/PAK (Cores)-2538/40
28 APR 2015

Dated: 23rd April, 2015

This agreement made this 25th day of April, 2015 between The Project Director EPI Sindh, Health Department, Government of Sindh, Karachi. The Purchaser acting through the purchase officer Procurement Wing hereinafter and M/s. Hospital Services & Sales, 13-C, Annexe, Block 6, P.E.C.H.S., Shahrah-e-Faisal, Karachi. Hereinafter "The Supplier".

Where as the purchaser 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 purchaser for the supply following goods in the sum of Rs. 21,660,000/- herein after "The Contract Price".

S. No.	Particulars	Rate	Quantity	Amount
1.	BCG Vaccine (20 Dose Vial 0.05ml)	288.80	75,000 Vials	21,660,000.00
			Total	21,660,000.00

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

SIGNATURE & SEAL (PURCHASER)

Name: _____
Designation: _____

SIGNATURE & SEAL (SUPPLIER)

Name: Mr. Sadiq Dawood
Designation: Manager

WITNESS (PURCHASER)

SIGNATURE & SEAL Name: _____
Designation: _____

WITNESS SUPPLIER



Office of The Project Director
Expanded Programme on Immunization
Health Department, Government of Sindh
Ex-1 & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant.
Phone: 021-35223547 & Fax No.021-35223545
E-mail: episindh@gmail.com




COMPARATIVE STATEMENT FOR SUPPLY OF VACCINE & SYRINGES (ADP SCHEME) 2014-15 ON FRIDAY 27-03-2015
@ EPI-PHQ


S.NO:	Name of Items	Accounting Unit	M/S Hospital Services & Sales Karachi	M/s Sindh Medical Stores Karachi	M/s Parras Enterprises Karachi	M/s Amson Vaccine & Pharma (Pvt) Ltd	M/s Shafa Business Karachi
1	BCC vaccine (20 dose) vial 0.05ml		288.80	-	-	-	Did not participated
2	Penta (DPT-Hep B- Hib) single dose		-	493.87	-	460.00	-
3	Auto Destruct syringes 0.05ml - 26g - 27g		-	-	11.75	-	-
4	Auto Destruct syringes 0.5ml 24g		-	-	10.75	-	-


Additional Director, Development Wing,
Govt. of Sindh Karachi


Project Director, EPI Sindh Karachi.


Rep. of Finance Department, Govt of Sindh,
Karachi



Rep. of P&D Department, Govt of Sindh, Karachi.



Special Secretary (PH), Health Department,
Govt. of Sindh, Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


PDEPISK/(corres) 122/23 07-01-2015 Procurement of Vaccine & Syringes (Buffer Stock)
Ex-I & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant.


1.	Name of Procuring Agency:	Project Director EPI Sindh
2.	Tender Reference No:	PDEPISK/(corres) 122/23 07-01-2015
3.	Tender description/ name of work/ item:	Procurement of Vaccine & Syringes (Buffer Stock)
4.	Method of Procurement:	Single stage- one envelop procedure
5.	Name of Firm / Bidder:	1.M/S Hospital Services & Sales Karachi, 2. M/s Sindh Medical Stores Karachi 3. M/s Parras Enterprises Karachi 4. M/s Amson Vaccine & Pharma (Pvt) Ltd
6.	N.T.N:	Available
7.	Relevant Experience:	Available
8.	Turnover of at least last three years:	Available
9.	Funds / Budget:	Available
10.	02.5% Earnest Money:	Available
11.	Tender Fee / Cost of Bidding Document:	Deposited


Member
Additional Director, Development Wing,
Govt. of Sindh Karachi


Secretary
Project Director, EPI Sindh Karachi.







Member
Rep. of Finance Department, Govt of Sindh, Karachi


Member
Rep. of P&D Department, Govt of Sindh, Karachi.


Chairman
Special Secretary (PH), Health Department,
Govt. of Sindh, Karachi.

Attendance Sheet

OPENING OF TENDER FOR SUPPLY OF VACCINE & SYRINGES (ADP SCHEME) 2014-15
ON 09-02-2015 AT 12.00PM @ EPI-PHQ

S.NO:	NAME & DESIGNATION	SIGNATURE
1	Dr. Khalid Hussain Shaikh, Special Secretary (PH)	
2	Shaista Jabeen, Additional Director (Dev) DWHD	
3	Syed Baqar Raza, Section Officer Special Program FD	
4	Shehnaz Siddiqui Chief Health P&D department	
5	Dr. Mazhar Ali Khamisani, PD EPI Sindh	

Attendance Sheet

OPENING OF TENDER FOR SUPPLY OF VACCINE & SYRINGES (ADP SCHEME) 2014-15
ON MONDAY 09-02-2015 AT 12.00PM @ EPI-PHQ

S.NO:	Ms	SIGNATURE
1	Sind Medical Stores	M. Wajid Siddiqui
2	Hospital Services	
3	Parras Enterprises	Saeed Ahmad
4	Amson Vaccines & Pharma	Pravej Rajesh.
5		
6		
7		

Attendance Sheet

OPENING OF TENDER FOR SUPPLY OF VACCINE & SYRINGES (ADP SCHEME) 2014-15
ON MONDAY 27-03-2015 AT 11.00AM @ EPI-PHQ

S.NO:	Ms	SIGNATURE
1	Sind Medical Stores	M. Naga Siddiqui
2	Hospital Services	
3	Parras Enterprises	Saeed Ahmad
4	Amson Vaccines & Pharma	Prakash Rajesh.
5		
6		
7		



Office of The Project Director
Expanded Programme on Immunization
Health Department, Government of Sindh
EX-1 & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant.
Phone: 021-35223547 & Fax No.021-35223545
E-mail: episindh@gmail.com



No: PDEPISK/(Sub-File)/-

Dated:

Minutes of meeting for procurement of vaccine and auto destruct syringes for Expanded programme on immunization Sindh held on 09-02-2015 at 12.00 noon in the committee room of Office of The Project Director Expanded Programme on immunization Health Department, Government of Sindh Ex-I & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant

A Technical Committee meeting regarding Purchase of Buffer Stock i.e (Vaccines, Auto Destruct Syringes) in respect of Development Scheme " Operational Support for Expanded Program on immunization" for the year 2014-15 was held on 09-02-2015 @ 12.00 noon in the committee room of Office of The Project Director Expanded Program on immunization Health Department, Government of Sindh. The funds under ADP scheme (operational support to EPI Sindh) has already been approved by the Finance Department Government of Sindh under the object of Buffer stock the tender were published in various newspapers and the meeting for procurement of Vaccine and Auto Destruct Syringes.

The procurement Committee comprising of the following officers constitutes by the Government vide notification no. HD(P&D) 7(1)/2014-15 dated March 18th, 2015.

1	Special Secretary (PH), Health Department, Govt. of Sindh, Karachi.	Chairman
2	Project Director, EPI Sindh Karachi.	Member/ Secretary
3	Additional Director, Development Wing, Govt. of Sindh Karachi.	Member
4	Rep. of Finance Department, Govt of Sindh, Karachi.	Member
5	Rep. of P&D Department, Govt of Sindh, Karachi.	Member

The committee was informed that following procedure/ detail has been adopted.

Procedure: **SPPRA rules (46)(1) single stage – one envelope procedure**

Signature

Signature

The tender notice was published in leading newspaper (**Daily Jung dated 11-01-2015, Kawish 13-01-2015**) and corrigendum has been issued to extend the date opening of Technical Proposal on 09-02-2015 also hosted the Sindh Public Procurement Regulatory Authority, Government of Sindh Website S.R No. 22516 dated 23-01-2015. With the opening date 09-02-2015.

Tender were sold to the following firms.

1. M/S Hospital Services & Sales Karachi.
2. M/s Sindh Medical Stores Karachi.
3. M/s Parras Enterprises Karachi.
4. M/s Shafa Business Karachi.
5. M/s Amson Vaccine & Pharma (Pvt) Ltd.

The technically tender were open on 09-02-2015 in presence of bidders and their representative 09-02-2015. It was informed/decided in the meeting that the financial were opened on 27-03-2015 in the presence of bidder.

The following firms participated.

1. M/S Hospital Services & Sales Karachi.
2. M/s Sindh Medical Stores Karachi.
3. M/s Parras Enterprises Karachi.
4. M/s Amson Vaccine & Pharma (Pvt) Ltd.

M/S Hospital Services quoted BCG Vaccine (Freez-Dried) (20 dose) visl 0.05ml Manufactured by M/S Serum Institute of India Ltd Composition (Live, attenuated BCG vaccine (Bacillus Calmette nGuerin strain) Each 0.1ml contains between: 2 X 10(5) and 8 X 10(5) C.F.U. Reconstitute with Sodium chloride injection.)

M/S Sindh Medical Stores quoted Pentavalent Vaccine 0.05ml Single dose Manufactured by M/S Serum Institute of India Ltd Composition (Diphtheria, Tetanus, Pertussis, Hepatitis B and Haemophilus Influnza Type B conjugate vaccine (Adsorbed).

M/S Amson Vaccine & Pharma Pvt. Ltd quoted PentaVaccine 0.5ml Single dose Manufactured by M/S Biological E Ltd, Shameerpet Mandal, Andhra Pradesh India Composition (DTwP-rHepB-hib vaccine, Each 0.5ml contains: Diphtheria Toxied, Tetanus Toxoied, B. Pertussis(whole cell) r-HBsAg

6/12/2015

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12.5mcg, purified capsular polysaccharide 11mcg, Tetanus Toxoied (Carrier protein) 20 to 36.7 mcg Thiomersal BP 0.01%)

M/S Parras Enterprises Karachi quoted Auto Destruct Syringes 26X3/8 or 27gX10mm (0.05ml) for BCG & 23X25ml or 24gX3/4 (0.5ml) manufactured by Wuxi Yushou Medical Appliances Co.Ltd, China (Polypropylene).

Ms	Description	Rate	Earnest Money	Remarks
Sindh Medical Stores Karachi	Pentavalent Vaccine 0.05ml Single dose	493.87	180000/=	
Parras Enterprises Karachi =	Auto Destruct syringes 0.05ml - 26g - 27g	11.75	180000/=	
	Auto Destruct syringes 0.5ml 24g	10.75		
Amson Vaccine & Pharma (Pvt) Ltd	PentaVaccine 0.5ml Single dose	460	150000/=	
Hospital Services & Sales Karachi	BCG Vaccine (Freez-Dried)(20 dose) vial 0.05ml.	288.80	900000/=	

This is submitted for further necessary action and approval to supply of above items in time limit period.



Member
Additional Director, Development Wing,
Govt. of Sindh Karachi



Secretary
Project Director, EPI Sindh Karachi.



Member
Rep. of Finance Department, Govt of Sindh, Karachi



Member
Rep. of P&D Department, Govt of Sindh, Karachi.



Chairman
Special Secretary (PH), Health Department,
Govt. of Sindh, Karachi.

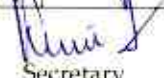
Bid Evaluation Report

1-Name of Procurement Agency	Project Director Expanded Programme on Immunization Health Department, Government of Sindh, Karachi
2-Tender Reference No:	No: PDEPISK/(Sub-File)/-122/23 Dated: 07-01-2015
3-Tender Description/ Name of Work/ Item	Vaccine & Auto Destruct Syringes
4-Method Of Procurement	Single stage to Envelope bidding procedure
5-Tender Published	The tender notice was published in leading newspaper (Daily Jung dated 11-01-2015, Kawish 13-01-2015) and corrigendum has been issued to extend the date opening of Technical Proposal on 09-02-2015 also hosted the Sindh Public Procurement Regulatory Authority, Government of Sindh Website S.R No. 22516 dated 23-01-2015. With the opening date 09-02-2015
6-Total Bid Document Sold	Five (05)
7-Total Bid received	Four (04)
8-Technicle Bid Opening date	09-02-2015
9-No: of Bid Technical qualified	
10-Bid(s) rejected	
11-Financial Bid Opening Date	27-03-2015

12-Bid Evaluation Report

S. No:	Name of Firm or Bidder	Cost offer by the bidder	Ranking in terms of cost	Comprising with estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Hospital Services & Sales Karachi	As per comparative statement	First Lowest	As per comparative statement	As per Bid evaluation criteria	Representative qualified
2	M/s Sindh Medical Stores Karachi	As per comparative statement	First Lowest	As per comparative statement	As per Bid evaluation criteria	Representative qualified
3	M/s Parris Enterprises Karachi	As per comparative statement	First Lowest	As per comparative statement	As per Bid evaluation criteria	Representative qualified
4	M/s Amson Vaccine & Pharma (Pvt) Ltd	As per comparative statement	First Lowest	As per comparative statement	As per Bid evaluation criteria	Representative qualified


Member


Secretary

Additional Director, Dev.Wing, Govt of Sindh.


Project Director, EPI Sindh Karachi.


Member


Member

Rep. of P&D Department, Govt of Sindh, Karachi.

Rep. of Finance Department, Govt of Sindh, Karachi


Chairman

Special Secretary (PH), Health Department,
Govt. of Sindh, Karachi.

Office of the Project Director
Expanded Programme On Immunization
Health Department Government of Sindh
Old I & I Depot: Raffique Shahced Road near Jinnah Hospital Cant: Karachi.

No: PDEPISK/(Cores) /- 122/23
Dated. 07th January 2015

The Director Information (Advertisement)
Government of Sindh
Karachi

Subject. TENDER NOTICE (ADP) Scheme 2014-15

Please find enclosed herewith (05) sets of tender Notice for Procurement of Vaccines & Syringes in various News Papers on Dated 09-01-2015 as details below.

Daily Jang
Dawn
Kawish
Jurat
Aman

It is requested that necessary arrangements may kindly be made for publishing of enclosed tender notice.


(Dr Mazhar Ali khameesani)
PROJECT DIRECTOR EPI SINDH
KARACHI

cc.

- The Director General Health Services Sindh Hyderabad.


(Dr Mazhar Ali khameesani)
PROJECT DIRECTOR EPI SINDH
KARACHI



R&I Branch
Advertisement Section
Information Department
Govt. of Sindh, Karachi

TENDER NOTICE

Sealed tenders are invited from GST, Income Tax registered manufacturers or their authorized dealers / suppliers for the supply of vaccines & syringes to EPI Health Department, Government of Sindh. The tender fee Rs. 2000 - for each bid and the bid security is 2.5% of the total amount as per Rule 30(2) and 37 of SSP Rules-2010. A complete set of Tender Enquiry may be purchased from the office of the undersigned on submission of written application upon cash payment of non-refundable fee as mentioned in each Tender Enquiry. The bids must be delivered upto 12 noon on the date of opening, 01.01.2015, which will be opened publicly in the presence of the bidders or their authorized representatives on the same day at 1.00 pm. The purchaser reserves the right to accept / reject any / all bids without assigning any reason. The purchaser also has the right to enhance / reduce the quantities and / or delete any item from the Tender Enquiry.

Note: The firms are bound to deliver each item at consignee end and transportation charges will be borne by the contractor.

**Project Director EPI & I
Karachi-(I & I Depot)
Near Jinnah Hospital, Karachi
Health Department**

INF-KRY: 76/15

Dawn
11/01/2015

Addicts never grow old... Because they die young.

ڊيمار نوٽيس

EPI هيٺ ڏيارڻ تي...
 عوامي سروسن جي...
 سندن معيار واپس...
 2000...
 رولز...
 خرابي...
 معيار...
 عهدي...
 تي...
 منجھڻ...
 منجھڻ...
 ويٺا...
 واند...
 پائڻ...
 خوت...
 سراسير...
 پرو...
 ڪرائي...
 هيٺ...
 KRY No. 76, 2015

13-15
 سنڌ
 KANISTH

0300-8241369 (فون پر)
0333-2130569 (انس)



میڈیسن نوٹس

EPI مقرر صورت حکومت سندھ کو پختہ اور برقرار رکھنے کی ازادگی کے لیے GST پر ٹیکس

بوسلر ڈیپارٹمنٹ کی طرف سے جاری کیے جانے والے سروس پروگراموں میں ایک سروس پروگرام کی قیمتوں میں اضافے کی اطلاع دی گئی ہے۔ اس کے تحت 2000ء سے 2010ء تک جاری کیے گئے سروس پروگراموں کی قیمتوں میں اضافے کی اطلاع دی گئی ہے۔ اس کے تحت 2000ء سے 2010ء تک جاری کیے گئے سروس پروگراموں کی قیمتوں میں اضافے کی اطلاع دی گئی ہے۔

دستکاران یا ان کے پوزیشنوں کی موجودگی میں سروس پروگراموں کو جاری رکھنا ضروری ہے۔ حکومت سندھ کو پختہ اور برقرار رکھنے کی ازادگی کے لیے GST پر ٹیکس بوسلر ڈیپارٹمنٹ کی طرف سے جاری کیے جانے والے سروس پروگراموں میں ایک سروس پروگرام کی قیمتوں میں اضافے کی اطلاع دی گئی ہے۔

181: پوزیشنوں کی ازادگی کے لیے EPI سروس پروگراموں کی ازادگی کے لیے

181: پوزیشنوں کی ازادگی کے لیے EPI سروس پروگراموں کی ازادگی کے لیے

Government of Pakistan
Ministry of Health
National Institute of Health
F-7/3, G-Block, Sector 7, Islamabad

29-26-2018

For appointment call below

Representative in Pakistan
Cromwell Consultants

Head Office: 107, 1st Floor, Dukan Plaza, 5th Road, Phase 1, F-7/3, G-Block, Sector 7, Islamabad
Tel: 031-4852894, 4852890, 031-0077856, 031-4852894



CYTOGEN CENTRE MA
Right Wing, First Floor, H-10, Phase 1, F-7/3, G-Block, Sector 7, Islamabad
Tel: 031-3630821, Fax: 031-3630822
Cell: 031-4209118 Email: info@cytogen.com

15/11/11
SANDY

196
7 days
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Office of the Project Director
Expanded Programme On Immunization
Health Department Government of Sindh
Old I & I Depot: Raffique Shaheed Road near Jinnah Hospital Cant: Karachi.

No: PDEPISK/(Cores)/- 392/95
Dated. 22nd January 2015

The Director Information (Advertisement)
Government of Sindh
Karachi

Subject: Corrigendum TENDER NOTICE (ADP) Scheme 2014-15

Please find enclosed herewith (05) sets of corrigendum for tender Notice which were published on 11-01-2015 in various news Papers for Procurement of Vaccines & Syringes in various News Papers on Dated 23-01-2015 as details below.

Daily Jang
Dawn
Kawish
Jurat
Aman

It is requested that necessary arrangements may kindly be make for publishing of enclosed corrigendum tender notice.


(Dr Mazhar Ali khameesani)
PROJECT DIRECTOR EPI SINDH
KARACHI

cc.

- The Director General Health Services Sindh Hyderabad.
- The Managinng Director SPPRA Sindh Karachi.




(Dr Mazhar Ali khameesani)
PROJECT DIRECTOR EPI SINDH
KARACHI

Reel

22/1/15

R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

Corrigendum

Please refer the tender Published in daily Dawn, Jang & Kawish on 11.01.2015 vide INF:KRY/ 76/15/2014, the schedule of issuance of tender and opening is notified as under.

Date of issuance of tender documents . from 23-01-2015 to 06-02-2015

Last date of submission . 09-2-2015 at 11 am.

Date of opening . 09-2-2015 @ 12pm.

Note: 1. The firms are bound to deliver each item at consignee end and transportation charges will be borne by the contractor.

2. the firms can also submit tender documents hosted from SPPRA website alongwith tender.



**Project Director EPI Sindh
Karachi- (I & I Depot: near Jinnah Hospital Karachi.
Health Department**



NOTIFICATION

No. HD (P&E) 7(1) /2014. The competent Authority has been pleased to constitute the Procurement committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising the following members for the procurement of supplies of Vaccines and syringes (Buffer Stock) regarding the Development scheme "Operational Support Program on Immunization " with immediate effect until further orders:-

- | | |
|--|-------------------|
| 1. Special Secretary (PH)
Health Department, Govt. of Sindh | Chairman |
| 2. Additional Director (Dev)
Development Wing, Health Department | Member |
| 3. Rep. of Finance Department(Not less than BPS-18)
Government of Sindh | Member |
| 4. Rep. of P&D Department(Not less than BPS-18)
Government of Sindh | Member |
| ✓ 5. Project Director EPI Sindh | Member /Secretary |

Terms of Reference:

- The committee will ensure transparencies and observe all codal formalities strictly as per Sindh Public Procurement rules 2010.

Iftikhar Ali Shallwani
SECRETARY, HEALTH

No. HD (P&D) 7(1)/2014-15

KARACHI DATED THE: March 18th ,2015

A copy is forwarded for information to the:

1. All members of the Committee.
2. PS to Secretary Health, Health Department, Government of Sindh, Karachi.
3. PS to Special Secretary (Public Health) Health Department, Government of Sindh, Karachi.


(SHAISTA JABEEN)
Additional Director DEV (PH)