

## TOWN HEALTH OFFICER ORANGI TOWN KARACHI

Name of Work: Purchase of Drugs and Medicines

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED: 02-08-2013

### (ITEM BASED ON APPROVED RATE)

S.#	Description of Items	Unit	Rate per Unit	Qty	Amount
1	Amoxicillin Cap 500mg	100 Cap	330	100 Packet	33000
2	Amoxicillin Cap 250 mg	100 Cap	280	100 Packet	28000
4	Ampicillin + Cloxacillin Capsule 250 mg	100 Cap	400	30 Packet	12000
5	Cefixim Cap 400mg	05cap	210	200 Packet	42000
6	Cephradin Blister pack cap 500mg	12cap	95	100 Packet	9500
7	Cephradine Blister pack cap 250mg	12cap	60	150 Packet	9000
23	Ceftrizone Injection 1gm / vial	01 vail	205	180 Vail	36900
27	Cephradine Injection 500mg	01 inj	35	200 Amp	7000
28	Cephradine Inj 1gm / vial	01 vail	50	200 Vail	10000
30	Ciprofloxacin 100ml inj 200mg / vial	01 vail	60	200 Vail	12000
31	Diclofanec Na IM inj 75mg/2ml	05 inj	45	200 Packet	9000
36	Metronidazole / Infusion inj 100ml	01 inj	35	1000 Amp	35000
38	Vit. B1,B6,B12 inj 1000mg / 3ml	25 inj	155	200 Packet	31000
13	Azethromycin 200mg (Susp)	01 syp	120	500 Bottle	60000
14	Ciprofloxacin 125mg (Susp)	01 syp	48	2000 Bottle	96000
15	Ciprofloxacin 250mg (Susp)	01 syp	60	1000 Bottle	60000
53	Cefixim (30ml bottle) Susp	01 syp	90	1000 Bottle	90000
54	Cefixim DS (30ml bottle) Susp	01 syp	180	150 Bottle	27000
55	Cephradine 60ml Bottle Susp	01 syp	80	150 Bottle	12000
80	Ciprofloxacin Blister tab 250mg	30 tab	88	167 Packet	14696
81	Ciprofloxacin Blister tab 500mg	01 tab	15	5000 tab	75000
89	Diclofanec Sodium tab 50mg	20 tab	25	1500 Packet	37500
97	Ibuprofen tab 200mg	1000 tab	250	100 Box	25000
98	Ibuprofen tab 400mg	1000 tab	250	50 Box	12500
99	Levofloxacin tab 500mg	30 tab	90	1000 Packet	90000
100	Levofloxacin tab 250mg	30 tab	65	10000 Packet	650000
113	Nimesulide tab 100mg	20 tab	35	1000 Packet	35000
116	Oflexacin tab 200mg	10 tab	50	500 Packet	25000
	Betamethasone Neomycine (Eye DROPS 5ML)	01 Drop	20	1000 Bottle	20000
153	O.R.S	20 packet	126	500 box	63000
161	I.V.P Drip set	01 set	10	1000 sets	10000
162	Disposable Syringes 3cc	01 syring	04	2000 syringes	8000
163	Disposable Syringes 5cc	01 syring	4.5	2012 syringes	9054
				<b>Total</b>	<b>16,94,150</b>

*Maqas*

**Sunrise Enterprise**





047

**OFFICE OF THE TOWN HEALTH OFFICER  
ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI**

NO/THO/OTK 2086

DATED: 14-10-2013

TO,  
THE DEPUTY DIRECTOR(ENF-I),  
SINDH PUBLIC PROCUREMENT REGULARITY AUTHORITY,  
SINDH KARACHI.

REFERENCE: LETTER NO.Dir (Enf-I)/047/SPPRA/37-1(KMC)13-14/1521

Tender Reference No. PA/Coor/NFM/103/2013.

**BILL OF QUANTITIES**

PURCHASE OF DRUGS AND MEDICINES, UNIFORM,  
LIVERIES, OTHER MISCELLANEOUS, REPAIR OF  
MACHINERY EQUIPMENT AND FURNITURE  
FIXTURE.

Estimated Cost:- Rs. 5885850/=

Bid Security :- Rs. 147500/=

Tender Cost:- Rs. 2100/=

Note:

This Documents contains 06 pages excluding this page.

  
**Town Health Officer  
Orangi Town**

Issue to M/S. High Tech Enterprise.

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2	Amoxicillin Cap 250 mg	100 Cap	280	100 Packet	28000
4	Ampicillin + Cloxacillin Capsule 250 mg	100 Cap	400	30 Packet	12000
5	Cefixim Cap 400mg	05cap	210	200 Packet	42000
6	Cephadrin Blister pack cap 500mg	12cap	95	100 Packet	9500
7	Cephadrine Blister pack cap 250mg	12cap	60	150 Packet	9000
23	Ceftrixone Injection 1gm / vial	01 vail	205	180 Vail	36900
27	Cephadrine Injection 500mg	01 inj	35	200 Amp	7000
28	Cephadrine Inj 1gm / vial	01 vail	50	200 Vail	10000
30	Ciprofloxacin 100ml inj 200mg / vial	01 vail	60	200 Vail	12000
31	Diclofanec Na IM inj 75mg/2ml	05 inj	45	200 Packet	9000
36	Metronidazole / Infusion inj 100ml	01 inj	35	1000 Amp	35000
38	Vit. B1,B6,B12 inj 1000mg / 3ml	25 inj	155	200 Packet	31000
13	Azethromycin 200mg (Susp)	01 syp	120	500 Bottle	60000
14	Ciprofloxacin 125mg (Susp)	01 syp	48	2000 Bottle	96000
15	Ciprofloxacin 250mg (Susp)	01 syp	60	1000 Bottle	60000
53	Cefixim (30ml bottle) Susp	01 syp	90	1000 Bottle	90000
54	Cefixim DS (30ml bottle) Susp	01 syp	180	150 Bottle	27000
55	Cephradine 60ml Bottle Susp	01 syp	80	150 Bottle	12000
80	Ciprofloxacin Blister tab 250mg	30 tab	88	167 Packet	14696
81	Ciprofloxacin Blister tab 500mg	01 tab	15	5000 tab	75000
89	Diclofanec Sodium tab 50mg	20 tab	25	1500 Packet	37500
97	Ibuprofen tab 200mg	1000 tab	250	100 Box	25000
98	Ibuprofen tab 400mg	1000 tab	250	50 Box	12500
99	Levofloxacin tab 500mg	30 tab	90	1000 Packet	90000
100	Levofloxacin tab 250mg	30 tab	65	10000 Packet	650000
113	Nimesulide tab 100mg	20 tab	35	1000 Packet	35000
116	Oflexacin tab 200mg	10 tab	50	500 Packet	25000
	Betamethasone Neomycine (Eye DROPS 5ML)	01 Drop	20	1000 Bottle	20000
153	O.R.S	20 packet	126	500 box	63000
161	I.V.P Drip set	01 set	10	1000 sets	10000
162	Disposable Syringes 3cc	01 syring	04	2000 syringes	8000
163	Disposable Syringes 5cc	01 syring	4.5	2012 syringes	9054
				<b>Total</b>	<b>16,94,150</b>

*Maqas*  
Sunrise Enterprise



## TOWN HEALTH OFFICER ORANGI TOWN KARACHI

Name of Work: Purchase of Drugs and Medicines

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED: 02-08-2013

### (ITEM BASED ON APPROVED RATE)

S.#	Description of Items	Unit	Rate per Unit	Qty	Amount
3	Amphicillin+Cloxacillin cap 500mg	100 cap	600	50 Packet	30000
10	Multi Vitamin tablet	1000 tab	250	270 box	67500
11	Omprazole Capsule 20mg	14 cap	70	500 box	35000
12	Oxytetracycline cap (O.T.C)	1000 cap	850	500 box	425000
18	B. Complex Injection Vaile	10 vaile	175	400 packet	70000
22	Ceftrixone Injection 500mg / vial	01 vaile	145	300 vaile	43500
29	Chloropheniramine Maleate Injection 25mg / 2ml	01 ampule	06	10000 amp	60000
32	Dimenhydrinate injection 50mg / 1ml	01 ampule	50	200 amp	10000
33	Gentamycin Sulphate injection 80mg	01 ampule	06	6000 vaile	36000
35	Lignocane Palin 2% injection 2ml	100 ampule	500	50 packet	25000
37	Ranitidine injection 50mg	05 vail	110	200 packet	22000
46	Co-Amoxiclave Ds (60ml bottle) 312.5mg	01 syp	60	1500 bottle	90000
47	Dompridone 60ml (Susp)	01 syp	30	1500 bottle	45000
48	Loratidine (60ml bottle) Susp	01 syp	34	2500 bottle	85000
49	Paracetamol (60ml bottle) Susp	01 bottle	16	5000 bottle	80000
50	Amoxicillin Thrihydrate (60ml bottle) susp	01 bottle	32	2000 bottle	64000
51	Amonium Chloride 450ml Susp	01 bottle	30	4000 bottle	120000
52	Calcium 120ml 9Susp)	01 bottle	55	1500 bottle	82500
56	Chlorpheniramine Maleate 450ml (Susp)	01 bottle	25	2500 bottle	62500
57	Dimenhydrinate (60ml bottle)	01 bottle	35	500 bottle	17500
58	Grivinate 60ml (Susp)	01 bottle	20	200 bottle	4000
59	Ibupurfen 90ml (Susp)	01 bottle	20	3000 bottle	60000
60	Metronidazole 120ml (Susp)	01 bottle	95	2000 bottle	190000
61	Multi Vitamin 450ml (Susp)	01 bottle	25	3000 bottle	75000
62	Mag+Alunimnium + Compound of 450ml	01 bottle	60	2500 bottle	150000
64	Paracetamol 450 ml (Susp)	01 bottle	30	5000 bottle	150000
65	Salbutamol Sulphate (60ml bottle)	01 bottle	60	1000 bottle	60000
71	Aspirin Blister pack tablet 75mg	01 tab	1.20	300000 tab	360000
72	Atenolol Blister tablet 100mg	01 tab	1.75	2000 tab	3500
77	B. Complex tablet	100 tab	220	500 box	110000
78	Bisocodyl tablet 10mg	500 tab	330	50 box	16500
85	Clopidigrel Bisulfate + Aspirin tablet 75mg	20 tab	60	500 packet	30000
86	Co-Amoxiclave tablet 375 mg	06 tab	90	100 packet	9000
87	Co-Amoxiclave tablet 625 mg	06 tab	125	100 packet	12500
88	Dexamethasone Blister tablet 5mg	500 tab	230	200 box	46000
93	Famotidine tablet 20mg	20 tab	18	1000 packet	18000
94	Ferrous Sulphate + Folic Acid 150mg + 0.5mg	10 tab	35	1000 packet	35000
				<b>Total Amount</b>	<b>28,00,000</b>

**HIGH TECH ENTERPRISE**



## TOWN HEALTH OFFICER ORANGI TOWN KARACHI

Name of Work: Purchase of Drugs and Medicines

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED: 02-08-2013

### (ITEM BASED ON APPROVED RATE)

S.#	Description of Items	Unit	Rate per Unit	Qty	Amount
96	Folic Acid Tablet	1000 tab	285	300 box	85500
102	Loratidine tablet 10mg	01 tab	20	1000 tab	20000
103	Mefanamic Acid tablet 500mg	1000 tab	375	300 box	112500
105	Metronidazol Blister tablet 200mg	500 tab	300	200 box	60000
110	Multi Vitamin tablet 05mg	1000 tab	180	500 box	90000
118	Paracetamol Blister tablet 500mg	1000 tab	370	400 box	148000
123	Promethazine tablet	30 tab	120	200 packet	24000
125	Salbutamol sulphate Blister tablet 2mg	10 tab	60	1000 packet	60000
130	Soda Mint tablet	30 tab	75	8000 packet	600000
133	Trisil tablet	1000 tab	210	300 box	63000
134	Vitamin C tablet	1000 tab	110	300 box	33000
135	Normal Saline Bag 0.9% 1000cc	01 bag	75	400 bag	30000
137	Calamine Lotion Bottle 120 ml	01 bottle	65	500 bottle	32500
138	Chloramphenicol (Eye Drop) 0.5% 10ml bottle	01 bottle	35	500 bottle	17500
144	Nystatin Oral drops 100000 IU	01 bottle	16	400 bottle	6400
145	Soda Glycerin (Ear Drops) 4% 10ml	01 bottle	25	400 bottle	10000
150	Ringer Lactate Insuion 100ml	01 bag	80	500 bags	40000
151	Ringer Lacatate Infusion 500ml	01 bag	60	500 bags	30000
152	Gentamycin Sulphate (Skin OintmentZ) 15g	01 tube	45	200 tubes	9000
156	Tinct: Bebzube / ci 450 ml Solution	01 bottle	175	50 bottle	8750
157	Hydrogen Peroxide 5% Solution	01 bottle	40	50 bottle	2000
158	Dettol 4.5 Liters Solution	01 bottle	1950	10 bottle	19500
165	Crepe Bandage 4"	01 no	32	100 nos	3200
166	Paper Sticking Plaster 2"x4"	01 no	150	50 nos	7500
170	Woll Cotton Carded BP / BPC ½ Kg	500 Gram	135	100 role	13500
171	Surgical Bandages 2 inch 3 inch & 6 inch	02 inch x 1 Packet	45	600 packet	27000
172	Golves Disposable	01 no.	50	500 nos	25000
				<b>Total</b>	<b>1577850</b>

**HIGH TECH ENTERPRISE**



## TOWN HEALTH OFFICER ORANGI TOWN KARACHI

Name of Work: Purchase of Miscellaneous Items

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED: 02-08-2013

### (ITEM BASED ON APPROVED RATE)

S.NO.	OTHER MISCELLANEOUS	Unit	Rate per Unit	Qty	Amount
01	Duster Large Size	1	28	2065	57820
02	Toilet Soap	1	44	1307	57508
03	Laundry Soap	1	28	2059	57652
04	Powder Cleaner	1	150	377	56550
05	Spray Pump (Fleet Pump)	1	200	290	58000
06	Water Cooler (14 Liter)	1	660	87	57420
07	Phenyl Liquid (concentrate)	1	140	406	56840
08	Dust Bin Plastic	1	140	406	56840
09	Broom Hard / Broom Soft	1	90	638	57420
10	Spray Oil (Mosquitoes)	1	200	290	58000
11	Sutli Large Size	1	225	232	52200
12	Glass for Water	1	60	961	57660
13	Balti Plastic (M. size)	1	450	112	50400
14	Soda for Washing	1	120	448	53760
15	Towel Large Size	1	425	112	47600
16	Bleaching Powder	1	260	196	50960
17	Mop with handle (Large Size )	1	425	112	47600
18	Viper with handle	1	230	224	51520
19	Bulb 100 watt.	1	50	1121	56050
20	Tube Light Rod.	1	160	336	53760
21	Tube Light Starter	1	50	1120	56000
22	Tube Light Chock	1	300	168	50400
23	Tube Light Patti.	1	220	252	55440
24	Tube Light Complete	1	650	84	54600
25	Wall Chock	1	500	112	56000
				<b>TOTAL</b>	<b>1368000</b>

HIGH TECH ENTERPRISE



## TOWN HEALTH OFFICER ORANGI TOWN KARACHI

Name of Work: Purchase of Uniform and Liveries  
Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED: 02-08-2013

### (ITEM BASED ON APPROVED RATE)

S.NO.	UNIFORM / ALLOWANCE	UNIT	Rate per Meter	Qty	Amount
03	Uniform Cloth (Ayas/Ward Boy)	1 met	175	240 Met	42000
04	Uniform Cloth (N/Q Chowkidar / Mail)	1 met	175	100 Met	17500
05	Uniform Cloth (Sanitary worker)	1 met	175	100 Met	17500
06	Bath Towel (Large Size)	1 No.	250	8 No.	2000
<b>TOTAL</b>					<b>79000</b>

HIGH TECH ENTERPRISE



## TOWN HEALTH OFFICER ORANGI TOWN KARACHI

Name of Work: Repair of Machinery and Equipment

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED: 02-08-2013

**(ITEM BASED ON APPROVED RATE)**

S.NO.	FURNITURE / FIXTURES	UNIT	Rate per Unit	Qty.	Amount
07	Capisiter	1	350	1	350
11	Rellay	1	450.00	1	450
17	Seeling Fan Winding	1	1200	6	7200
				TOTAL	8000

**HIGH TECH ENTERPRISE**






## TOWN HEALTH OFFICER ORANGI TOWN KARACHI

Name of Work: Repair of Furniture and Fixture

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED: 02-08-2013

### (ITEM BASED ON APPROVED RATE)

S.NO.	FURNITURE / FIXTURES	UNIT	Rate per Unit	Qty.	Amount
01	Repair of Wooden Branches	1	1000	8	8000
02	Repair of Wooden Table (Medium)	1	1400	4	5600
04	Repair of Wooden Table Small	1	1000	4	4000
05	Repair of Revolving Chair	1	1350	4	5400
06	Repair of Foam Chair (Office)	1	650	8	5200
10	Repair of Stretcher Trolley	1	2000	4	8000
11	Repair of File Cabinet	1	1350	8	10800
12	Repair of Wheel Chair	1	1500	4	6000
<b>TOTAL AMOUNT</b>					<b>53000</b>

  
HIGH TECH ENTERPRISE





**OFFICE OF THE TOWN HEALTH OFFICER  
ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI**

No. THO/OTK/20671-

Dated: 28/9/2013

SSPRA

Tender Reference No. NIT No. PA/Coor/NFM/103/2013  
Dated: 23/09/2013.

**BILL OF QUANTITIES**

PURCHASE OF DRUGS & MEDICINES, UNIFORM LIVERIES,  
OTHER MISCELLANOUES, REPAIR OF MACHINARY  
EQUIPMENT, REPAIR OF FURNITURE & FIXTURE.

Estimated Cost:-	Rs. <u>7580000</u>
Bid Security :-	Rs. <u>190000</u>
Tender Cost:-	Rs. <u>8400</u>

Note:-

This Documents contains 05 pages excluding this page.

  
(Dr, Shafique Ahmed)  
**Town Health Officer**

**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN**  
**GOVERNMENT OF SINDH KARACHI**

Name of Work: Purchase of Drugs and Medicines

Tender Reference No: NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

Sunrise Enterprise

S#	Description of Items	Unit	Rate per Unit	Qty.	Amount
1	Amoxicillin Cap 500 mg	100 cap	330	100 Packet	33000
2	Amoxicillin Cap 250 mg	100 cap	280	100 Pakit	28000
4	Ampicillin + Cloxacillin Capsule 250 mg	100 cap	400	30 Pakit	12000
5	Cefixim Cap 400 mg	05 cap	210	200 Pakit	42000
6	Cephradin Blister pack cap 500mg	12 cap	95	100 Pakit	9500
7	Cephradine Blister pack cap 250 mg	12 cap	60	150 Pakit	9000
23	Ceftrizone Injetion 1gm / vial	01 vial	205	180 Vail	36900
27	Cephradine Injection 500 mg	01 inj	35	200 Amp	7000
28	Cephradine Inj 1gm / vial	01 vial	50	200 Vail	10000
30	Ciprofloxacin 100 ml inj 200 mg / vial	01 vial	60	200 Vail	12000
31	Diclofanec Na IM inj 75 mg / 2 ml	05 inj	45	200 pakit	9000
36	Metronidazole / Infusion inj 100 ml	01 inj	35	1000 Amp	35000
38	Vit. B1, B6, B12 inj 1000 mg/ 3 ml	25 inj	155	200 pakit	31000
43	Azethromycin 200mg (Susp)	01 syp	120	500 Bottle	60000
44	Ciprofloxacin 125 mg (Susp)	01 syp	48	2000 Bottle	96000
45	Ciprofloxacin 250 mg (Susp)	01 syp	60	1000 Bottle	60000
53	Cefixim (30 ml bottel) Susp	01 syp	90	1000 Bottle	90000
54	Cefixim DS (30 ml bottle) Susp	01 syp	180	150 Bottle	27000
55	Cephradine 60 ml bottle Susp	01 syp	80	150 Bottle	12000
80	Ciprofloxacin Blister tab 250 mg	30 tab	88	167 pakit	14696
81	Ciprofloxacin Blister tab 500 mg	01 tab	15	5000 tab	75000
89	Diclofanec Sodium tab 50 mg	20 tab	25	1500 Pakit	37500
97	Ibuprofen tab 200 mg	1000 tab	250	100 Box	25000
98	Ibuprofen tab 400 mg	1000 tab	250	50 Box	12500
99	Levofloxacin tab 500 mg	30 tab	90	1000 Pakit	90000
100	Levofloxacin tab 250 mg	30 tab	65	1000 Pakit	65000
113	Nimesulide tab 100 mg	20 tab	35	1000 Pakit	35000
116	Ofloxacin tab 200 mg	10 tab	50	500 Pakit	25000
116	Betauethasone + Neomycine (Eye Drops 5 ml	01 Drop	20	1000 Bottle	20000
113	O.R.S	20 packet	126	500 box	63000
141	I.V.P Drip set	01 set	10	1000 sets	10000
142	Disposable Syringes 3 cc	01 syring	4	2000 syringes	8000
143	Disposable Syringes 5 cc	01 syring	4.5	2012 syringes	9054

Total:- **1694150**



**TOWN HEALTH OFFICER**  
**Orangi Town, Karachi**



OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI

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High Tech Enterprise

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11	Omeprazole Capsule 20 mg	14 cap	70	500 box	35000
12	Oxytetracycline cap (O.T.C)	1000 cap	850	500 box	425000
18	B.Complex Injection Vaile	10 vaile	175	400 pakit	70000
22	Ceftrizxone Injection 500 mg / vial	01 vaile	145	300 vaile	43500
29	Chlorpheniramine Maleate Injection 25 mg / 2 ml	01 ampule	6	1000 amp	60000
32	Dimenhydrinate injection 50 mg / 1 ml	01 ampule	50	200 amp	10000
33	Gentamycin Sulphate injection 80 mg	01 ampule	6	6000 vaile	36000
35	Lignocane Palin 2% injection 2 ml	100 ampule	500*	50 pakit	25000
37	Ranitidine injection 50 mg	05 vail	110	200 pakit	22000
46	Co-Amoxiclave Ds (60 ml bottle) 312.5 mg	01 syp	60	1500 bottle	90000
47	Dompridone 60 ml (Susp)	01 syp	30	1500 bottle	45000
48	Loratidine (60 ml bottle) Susp	01 syp	34	2500 bottle	85000
49	Paracetamol (60 ml bottle) Susp	01 bottle	16	5000 bottle	80000
50	Amoxicillin Thrihydrate (60 ml bottle) Susp	01 bottle	32	2000 bottle	64000
51	Amonium Chloride 450 ml Susp	01 bottle	30	4000 bottle	120000
52	Calcium 120 ml (Susp)	01 bottle	55	1500 bottle	82500
56	Chlorpheniramine Maleate 450 ml (Susp)	01 bottle	25	2500 bottle	62500
57	Dimenhydrineate (60 ml bottle)	01 bottle	35	500 bottle	17500
58	Grivariate 60 ml (Susp)	01 bottle	20	200 bottle	4000
59	Ibupurfen 90 ml (Susp)	01 bottle	20	3000 bottle	60000
60	Metronidazole 120 ml (Susp)	01 bottle	95	2000 bottle	190000
61	Multi Vitamin 450 ml (Susp)	01 bottle	25	3000 bottle	75000
62	Mag+Aluminium+Compound of 450 ml	01 bottle	60	2500 bottle	150000
64	Paracetamol 450 ml (Susp)	01 bottle	30	5000 bottle	150000
65	Salbutamol Sulphate (60 ml bottle)	01 bottle	60	1000 bottle	60000
71	Aspirin Blister pack tablet 75 mg	01 tab	1.20	300000 tab	360000
72	Atenolol Blister tablet 100 mg	01 tab	1.75	2000 tab	3500
77	B.Complex tablet	1000 tab	220	500 box	110000
78	Bisocodyl tablet 10 mg	500 tab	330	50 box	16500
85	Clopidigrel Bisulfate + Aspirin tablet 75 mg	20 tab	60	500 pakit	30000
86	Co-Amoxiclave tablet 375 mg	06 tab	90	100 pakit	9000
87	Co-Amoxiclave tablet 625 mg	06 tab	125	100 pakit	12500
88	Dexamethasone Blister talet 5 mg	500 tab	230	200 box	46000
93	Famotidine tablet 20 mg	20 tab	18	1000 pakit	18000
94	Ferrous Sulphate+Folic Acid 150 mg+0.5 mg	10 tab	35	1000 pakit	35000
Total:-					2800000



OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI

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Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

High Tech Enterprise

S #	Description of Items	Unit	Rate in Figure	Qty.	Amount
96	Folic Acid Tablet	1000 tab	285	300 box	85500
102	Loratidine tablet 10 mg	01 tab	20	1000 tab	20000
103	Mefanamic Acid tablet 500 mg	1000 tab	375	300 box	112500
105	Metronidazol Blister tablet 200 mg	500 tab	300	200 box	60000
110	Multi Vitamin tablet 05 mg	1000 tab	180	500 box	90000
118	Paracetamol Blister tablet 500 mg	1000 tab	370	400 box	148000
123	Promethazine tablet	30 tab	120	200 pakit	24000
125	Salbutamol Sulphate Blister tablet 2 mg	10 tab	60	1000 pakit	60000
130	Soda Mint tablet	30 tab	75	8000 pakit	600000
133	Trisil tablet	1000 tab	210	300 box	63000
134	Vitamin C Tablet	1000 tab	110	300 box	33000
135	Normal Saline Bag 0.9 % 1000 cc	01 bag	75	400 bag	30000
137	Calamine Lotion Bottle 120 ml	01 bottle	65	500 bottle	32500
138	Chloramphenicol (Eye Drop) 0.5% 10 ml bottle	01 bottle	35	500 bottle	17500
144	Nystatin Oral drops 100000 IU	01 bottle	16	400 bottle	6400
145	Soda Glycerin (Ear Drops) 4 % 10 ml	01 bottle	25	400 bottle	10000
150	Ringer Lactate Infusion 1000ml	01 bag	80	500 bags	40000
151	Ringer Lactate Infusion 500 ml	01 bag	60	500 bags	30000
152	Gentamycin Sulphate (Skin OintmentZ) 15 g	01 tube	45	200 tubes	9000
156	Tinct: Bebzube / ci. 450 ml Solution	01 bottle	175	50 bottle	8750
157	Hydrogen Peroxide 5% Solution	01 bottle	40	50 bottle	2000
158	Dettol 4.5 Liters Soolution	01 bottle	1950	10 bottle	19500
165	Crepe Bandage 4"	01 no	32	100 nos	3200
166	Paper Sticking Plaster 2"/4"	01 no	150	50 nos	7500
170	Woll Cotton Carded BP / BPC 1/2 kg	500 Gram	135	100 role	13500
171	Surgicl Bandages 2 inch 3 inch & 6 inch	02 inch x 1 Pakit	45	600 Packet	27000
172	Golves Disposable	01 no	50	500 nos	25000

1577850

page 1 2800000

page 2 1577850

4377850/=

**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI**

Name of Work: Purchase of (Miscellaneous) Items  
Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

High Tech Enterprise

S#	Name of Articles	Unit	Rate per Unit	Qty.	Amount
1	Duster Large Size (Large size)	1	28	2065	57820
2	Toilet Soap (Lux)	1	44	1307	57508
3	Laundry Soap (Sufi Soap)	1	28	2059	57652
4	Powder Cleaner 500 gram	1	150	377	56550
5	Spray Pump (Fleet Pump)	1	200	290	58000
6	Water Cooler (14 Liter)	1	660	87	57420
7	Phenyl Liquid (Concentrate)	1	140	406	56840
8	Dust Bin Plastic medium	1	140	406	56840
9	Booom Hard / Broom Soft	1	90	638	57420
10	Spray Oil (Mosquitoes) 450 ml	1	200	290	58000
11	Sutuli Large Size	1	225	232	52200
12	Glass for Water	1	60	961	57660
13	Balti Plastic (M.Size)	1	450	112	50400
14	Soda for Washing per k.g	1	120	448	53760
15	Towel Large Size	1	425	112	47600
16	Bleaching Powder 500 gm	1	260	196	50960
17	Mop with handle (Large Size)	1	425	112	47600
18	Viper with handle Large size	1	230	224	51520
19	Bulb 100 watt	1	50	1121	56050
20	Tube Light Rod	1	160	336	53760
21	Tube Light Starter	1	50	1120	56000
22	Tube Light Chock	1	300	168	50400
23	Tube Light Patti	1	220	252	55440
24	Tube Light Complete	1	650	84	54600
25	Wall Chock	1	500	112	56000
					<b>1368000</b>

*[Handwritten Signature]*

*[Handwritten Signature]*

**TOWN HEALTH OFFICER  
Orangi Town, Karachi**

OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI

Name of Work: Purchase of Uniform and Liveries

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

High Tech Enterprise

S #	Name of Articles	Unit	Rate per meter	Qty.	Amount
3	Uniform Cloth (Ayas/Ward Boy)	1 meter	175	240 meter	42000
4	Uniform Cloth (N/Q Chowkidar/Mali)	1 meter	175	100 meter	17500
5	Uniform Cloth (Sanitary Worker)	1 meter	175	100 meter	17500
6	Bath Towel (Large Size)	1 no	250	8 no	2000
					79000

*MAL*

*MAL*

TOWN HEALTH OFFICER  
Orangi Town. Karachi



OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI

Name of Work: Repair of Furniture and Fixture

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

High Tech Enterprise

S #	Name of Articles	Unit	Rate per Unit	Qty.	Amount
1	Repair of Wooden Branches	1	1000	8	8000
2	Repair of Wooden Table (Medium)	1	1400	4	5600
4	Repair of Wooden Table Small	1	1000	4	4000
5	Repair of Revolving Chair	1	1350	4	5400
6	Repair of Foam Chair (Office)	1	650	8	5200
10	Repair of Stretcher Trolley	1	2000	4	8000
11	Repair of File Cabinet	1	1350	8	10800
12	Repair of Wheel Chair	1	1500	4	6000

53000

TOWN HEALTH OFFICER  
Orangi Town, Karachi



**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN**  
**GOVERNMENT OF SINDH KARACHI**

Name of Work: Repair of Machinery and Equipment

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

High Tech Enterprise

S #	Name of Articles	Unit	Rate per Unit	Qty.	Amount
7	Capisiter	1	350	1	350
11	Rellay	1	450.00	1	450
17	Seeling Fan Winding	1	1200.00	6	7200
					<b>8000</b>



**TOWN HEALTH OFFICER**  
*Orangi Town, Karachi*

# 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. The Orangi District West
- 2) PROVINCIAL / LOCAL GOVT / OTHER Govt of Sindh
- 3) TITLE OF CONTRACT Govt of Sindh Health Dept SC21025-07
- 4) TENDER NUMBER NIT NO PA/COOR/NAM/103/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Drugs Medicine Uniform Repair Machinery, Repair
- 6) FORUM THAT APPROVED THE SCHEME Finance Dept Govt of Sindh Furniture Fixture, other Misc
- 7) TENDER ESTIMATED VALUE Rs 758000/-
- 8) ~~ENGINEER'S ESTIMATE~~  
(For civil works only) X
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th June 2014
- 10) TENDER OPENED ON (DATE & TIME) 23-08-2013 AT 12:05 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 04
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT  
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1. M/s High-Tech Enterprise  
2. M/s Sunrise Enterprise
- 16) CONTRACT AWARD PRICE Rs 758000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
4.  
1. M/s High-Tech Enterprise  
2. M/s Sunrise Enterprise  
3. M/s Al-Minhaj General Trading  
4. M/s Local Agencies
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	
c)	TWO STAGE BIDDING PROCEDURE	<input checked="" type="checkbox"/>	
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input checked="" type="checkbox"/>	

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 THE DANGY TOWN

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

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

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

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

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

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

22) NATURE OF CONTRACT?

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

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

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

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

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

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

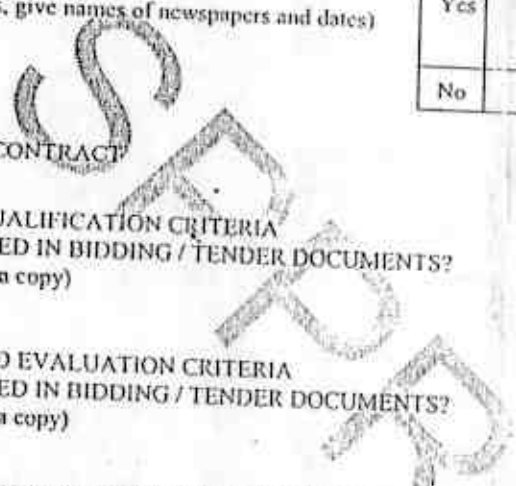
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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*[Handwritten signature]*

*[Handwritten signature]*

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?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	<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)

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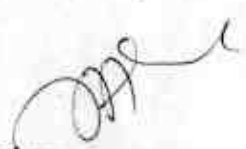
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Signature & Official Stamp of  
Authorized Officer

  
**TOWN HEALTH OFFICER**  
Orangi Town, Karachi

**FOR OFFICE USE ONLY**

*SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi*  
Tele: 021-9205353 & 021-9205369 & Fax: 021-9206291



133

Stamp Value Rs. 5108/-

AN AGREEMENT made this 17th day of Sept. (2013) between the Town Health Officer Orangi Town, Karachi "The Purchaser" acting through Town Health Officer Orangi Town Karachi Orangi Town Office Karachi and M/S SUNRISE ENTERPRISE Karachi hereinafter referred to as "The Supplier".

WHEREAS the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates at discount as per Government policy, which has accepted by the purchaser for the supply of items Rupees (16,94150/-) Sixteen Lac Ninety four thousand one hundred hereinafter referred to as "The Contract Price" fifty only.

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

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry refer to.
2. Following documents shall be deemed to form and be read and construed as per this agreement, viz;
  - a) Contract Agreement
  - b) Price Schedule
  - c) Technical Specifications
  - d) Terms & Conditions to tender enquiry
  - e) Terms & Conditions to the contract
  - f) Schedule of requirement
  - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby consents with the purchaser to provide the goods and services to remedy the defects in conformity in all respects with the provision of the contract.
4. The purchaser hereby convenent to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner in the contract.



Handwritten signature and date: 17-9-13

In witness thereof the parties hereto have caused this agreement in accordance with their respective hands and seal, the day, the month and the year first above written.

1. Salman Nasir  
2. Ahij Samad



Contacter

Handwritten signature: Nasir

Town Health Officer  
Orangi Town, Karachi

Handwritten initials: SHC

Handwritten signature and stamp of the Town Health Officer



134

Stamp Value Rs. 17660/-

AN AGREEMENT made this 17th day of September (2013) between the Town Health Officer Orangi Town, Karachi "The Purchaser" acting through Town Health Officer Orangi Town Karachi Orangi Town Office Karachi and M/S High-Tech Enterprises Karachi hereinafter referred to as "The Supplier".

WHEREAS the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates at discount as per Government policy, which has accepted by the purchaser for the supply of items Rupees 58,58,500/- (Fifty Eight Lac Eighty Five thousand Eight) hereinafter referred to as "The Contract Price" and all other charges.

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

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry refer to.

Following documents shall be deemed to form and be read and construed as per this agreement, viz;

- a) Contract Agreement
- b) Price Schedule
- c) Technical Specifications
- d) Terms & Conditions to tender enquiry
- e) Terms & Conditions to the contract
- f) Schedule of requirement
- g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.

3. In consideration of the payments to be made by the purchaser to the, we suppliers hereinafter mentioned, the supplier hereby convents with the purchaser to provide the goods and services to remedy the defects in conformity in all respects with the provision of the contract.

4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner in the contract.

In witness thereof the parties hereto have caused this agreement in accordance with their respective hands and seal, the day, the month and the year first above written.

1. Salman Nasim  
 2. Asif Samad

[Signature]  
 Seal  
 Contractor

[Signature]

TOWN HEALTH OFFICER  
Orangi Town, Karachi

[Signature] [Signature]



**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN**  
**GOVERNMENT OF SINDH KARACHI**

Name of Work: Purchase of Drugs and Medicines

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

Sunrise Enterprise

S #	Description of Items	Unit	Rate per Unit	Qty.	Amount
1	Amoxicillin Cap 500 mg	100 cap	330	100 Packet	33000
2	Amoxicillin Cap 250 mg	100 cap	280	100 Pakit	28000
4	Ampicillin + Cloxacillin Capusle 250 mg	100 cap	400	30 Pakit	12000
5	Cefixim Cap 400 mg	05 cap	210	200 Pakit	42000
6	Cephradin Blister pack cap 500mg	12 cap	95	100 Pakit	9500
7	Cephradine Blister pack cap 250 mg	12 cap	60	150 Pakit	9000
23	Ceftrizxone Injction 1gm / vial	01 vail	205	180 Vail	36900
27	Cephradine Injection 500 mg	01 inj	35	200 Amp	7000
28	Cephradine Inj 1gm / vial	01 vail	50	200 Vail	10000
30	Ciprofloxacin 100 ml inj 200 mg / vial	01 vail	60	200 Vail	12000
31	Diclofanec Na IM inj 75 mg / 2 ml	05 inj	45	200 pakit	9000
36	Metronidaznle / Infusion inj 100 ml	01 inj	35	1000 Amp	35000
38	Vit. B1, B6, B12 inj 1000 mg/ 3 ml	25 inj	155	200 pakit	31000
43	Azethromycin 200mg (Susp)	01 syp	120	500 Bottle	60000
44	Ciprofloxacin 125 mg (Susp)	01 syp	48	2000 Bottle	96000
45	Ciprofloxacin 250 mg (Susp)	01 syp	60	1000 Bottle	60000
53	Cefixim (30 ml bottel) Susp	01 syp	90	1000 Bottle	90000
54	Cefixim DS (30 ml bottle) Susp	01 syp	180	150 Bottle	27000
55	Cephradine 60 ml bottle 5usp	01 syp	80	150 Bottle	12000
80	Ciprofloxacin Blister tab 250 mg	30 tab	88	167 pakit	14696
81	Ciprnfloxacin Blister tab 500 mg	01 tab	15	5000 tab	75000
89	Dicinganec Sodium tab 50 mg	20 tab	25	1500 Pakit	37500
97	Ibuprofen tab 200 mg	1000 tab	250	100 Box	25000
98	Ibuprofen tab 400 mg	1000 tab	250	50 Box	12500
99	Levofloxacin tab 500 mg	30 tab	90	1000 Pakit	90000
100	Levofloxacin tab 250 mg	30 tab	65	1000 Pakit	65000
113	Nimesulide tab 100 mg	20 tab	35	1000 Pakit	35000
116	Ofloxacin tab 200 mg	10 tab	50	500 Pakit	25000
136	Betamethasone + Neomycine (Eye Drops 5 ml	01 Drop	20	1000 Bottle	20000
153	O.R.S	20 packet	126	500 box	63000
161	I.V.P Drip set	01 set	10	1000 sets	10000
162	Disposable Syringes 3 cc	01 syring	4	2000 syringes	8000
163	Disposable Syringes 5 cc	01 syring	4.5	2012 syringes	9054

Total:- **1694150**

*Handwritten signature*



**OFFICE OF THE TOWN HEALTH OFFICER  
ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI**

NO. THO/OTK/ 1990/94

Dated: 13/9/ 2013

To,  
M/S. High Tech Enterprise,  
Karachi.

**Advance Acceptance**  
**Tender for the supply of Drugs & Medicines 2013-2014.**

**Subject: Purchase of Drugs and Medicines..**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs. 4377850/= (Rupees. Fority Three Lac Seventy Seven Thousand Eight Hundred Fifty only)**. You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

- Medicines :- Rs. 4377850/=

**Total:- Rs. 4377850/=**

You are therefore requested to complete in the supply till 30<sup>th</sup> June 2014 strictly as per directions and in accordance with the specification as well as terms and conditions. The completion time is 30<sup>th</sup> June, 2014 as specified herein and also in the tender documents shall commence within 03 days from the receipt of this acceptance order.

Copy to:-

1. Director General Health Hyderabad.
2. EDO (Health), Karachi.
3. Sindh Public Procurement Regularity Authority Karachi.
4. Accountant General Sindh Karachi.
5. Office File.

  
Town Health Officer  
Orangi Town

SPPRA INWARD DIARY

NO: 2109 EF

DATED: 16.9.13



**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN**  
**GOVERNMENT OF SINDH KARACHI**

Name of Work: Purchase of Drugs and Medicines  
Tender Reference No. NIT NO. PA/CODR/NFM/103/2013 DATE 02.08.2013

**High Tech Enterprise**

S #	Description of Items	Unit	Rate per Unit	Qty.	Amount
3	Amphicillin+Cloxacillin cap 500 mg	100 cap	600	50 pakit	30000
10	Multi Vitamin tablet	1000 tab	250	270 box	67500
11	Omeprazole Capsule 20 mg	14 cap	70	500 box	35000
12	Oxytetracycline cap (O.T.C)	1000 cap	850	500 box	425000
18	B.Complex Injection Vaile	10 vaile	175	400 pakit	70000
22	Ceftrixone Injection 500 mg / vial	01 vaile	145	300 vaile	43500
29	Chlorpheniramine Maleate Injection 25 mg / 2 ml	01 ampule	6	1000 amp	60000
32	Dimenhydrinate injection 50 mg / 1 ml	01 ampule	50	200 amp	10000
33	Gentamycin Sulphate injection 80 mg	01 ampule	6	6000 vaile	36000
35	Lignocane Palin 2% injection 2 ml	100 ampule	500	50 pakit	25000
37	Ranitidine injection 50 mg	05 vail	110	200 pakit	22000
46	Co-Amoxiclave Ds (60 ml bottle) 312. 5 mg	01 syp	60	1500 bottle	90000
47	Dompridone 60 ml (Susp)	01 syp	30	1500 bottle	45000
48	Loratidine (60 ml bottle) Susp	01 syp	34	2500 bottle	85000
49	Paracetamol (60 ml bottel) Susp	01 bottle	16	5000 bottle	80000
50	Amoxicillin Thrihydrate (60 ml bottle) Susp	01 bottle	32	2000 bottle	64000
51	Amonium Chloride 450 ml Susp	01 bottle	30	4000 bottle	120000
52	Calcium 120 ml (Susp)	01 bottle	55	1500 bottle	82500
56	Chlorpheniramine Maleate 450 ml (Susp)	01 bottle	25	2500 bottle	62500
57	Dimenhydrineate (60 ml bottle)	01 bottle	35	500 bottle	17500
58	Grivinate 60 ml (Susp)	01 bottle	20	200 bottle	4000
59	ibupurfen 90 ml (Susp)	01 bottle	20	3000 bottle	60000
60	Metronidazole 120 ml (Susp)	01 bottle	95	2000 bottle	190000
61	Multi Vitamin 450 ml (Susp)	01 bottle	25	3000 bottle	75000
62	Mag+Aluminium+Compound of 450 ml	01 bottle	25	3000 bottle	75000
64	Paracetamol 450 ml (Susp)	01 bottle	60	2500 bottle	150000
65	Salbutamol Sulphate (60 ml bottle)	01 bottle	30	5000 bottle	150000
71	Aspirin Blister pack tablet 75 mg	01 tab	60	1000 bottle	60000
72	Atenolol Blister tablet 100 mg	01 tab	1.20	300000 tab	360000
77	B.Complex tablet	01 tab	1.75	2000 tab	3500
78	Bisocodyl tablet 10 mg	01 tab	1.75	2000 tab	3500
85	Clopidigrel Bisulfate + Aspirin tablet 75 mg	1000 tab	220	500 box	110000
86	Co-Amoxiclave tablet 375 mg	500 tab	330	50 box	16500
87	Co-Amoxiclave tablet 625 mg	20 tab	60	500 pakit	30000
88	Dexamethasone Blister talet 5 mg	06 tab	90	100 pakit	9000
93	Famotidine tablet 20 mg	06 tab	125	100 pakit	12500
94	Ferrous Sulphate+Folic Acid 150 mg+0.5 mg	500 tab	230	200 box	46000
		20 tab	18	1000 pakit	18000
		10 tab	35	1000 pakit	35000
				Total:-	2800000

*[Handwritten Signature]*



OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI

Name of Work: Purchase of Drugs and Medicines

Tender Reference No. NIT NO. PA/CODR/NFM/103/2013 DATED 02.08.2013

High Tech Enterprise

S #	Description of Items	Unit	Rate in Figure	Qty.	Amount
96	Folic Acid Tablet	1000 tab	285	300 box	85500
102	Loratidine tablet 10 mg	01 tab	20	1000 tab	20000
103	Mefanamic Acid tablet 500 mg	1000 tab	375	300 box	112500
105	Metronidazol Blister tablet 200 mg	500 tab	300	200 box	60000
110	Multi Vitamin tablet 05 mg	1000 tab	180	500 box	90000
118	Paracetamol Blister tablet 500 mg	1000 tab	370	400 box	148000
123	Promethazine tablet	30 tab	120	200 pakit	24000
125	Salbutamol Sulphate Blister tablet 2 mg	10 tab	60	1000 pakit	60000
130	Soda Mint tablet	30 tab	75	8000 pakit	600000
133	Trisil tablet	1000 tab	210	300 box	63000
134	Vitamin C Tablet	1000 tab	110	300 box	33000
135	Normal Saline Bag 0.9 % 1000 cc	01 bag	75	400 bag	30000
137	Calamine Lotion Bottle 120 ml	01 bottle	65	500 bottle	32500
138	Chloramphenicol (Eye Drop) 0.5% 10 ml bottle	01 bottle	35	500 bottle	17500
144	Nystatin Oral drops 100000 IU	01 bottle	16	400 bottle	6400
145	Soda Glycerin (Ear Drops) 4 % 10 ml	01 bottle	25	400 bottle	10000
150	Ringer Lactate Infusion 1000ml	01 bag	80	500 bags	40000
151	Ringer Lactate Infusion 500 ml	01 bag	60	500 bags	30000
152	Gentamycin Sulphate (Skin OintmentZ) 15 g	01 tube	45	200 tubes	9000
156	Tinct: Bebzube / ci. 450 ml Solution	01 bottle	175	50 bottle	8750
157	Hydrogen Peroxide 5% Solution	01 bottle	40	50 bottle	2000
158	Dettol 4.5 Liters Soolution	01 bottle	1950	10 bottle	19500
165	Crepe Bandage 4"	01 no	32	100 nos	3200
166	Paper Sticking Plaster 2"/4"	01 no	150	50 nos	7500
170	Woll Cotton Carded BP / BPC 1/2 kg	500 Gram	135	100 role	13500
171	Surgicl Bandages 2 inch 3 inch & 6 inch	02 inch x 1 Pakit	45	600 Packet	27000
172	Golves Disposable	01 no	50	500 nos	25000

1577850

page 1 2800000

page 2 1577850

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127

**OFFICE OF THE TOWN HEALTH OFFICER  
ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI**

NO. THO/OTK/ 2009/13

Dated: 13/5/ 2013

To,  
M/S. High Tech Enterprise,  
Karachi.

**Advance Acceptance  
Tender for the supply of Uniform & Liveries 2013-2014.**

**Subject: Purchase of Uniform & Liveries.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs. 79000/= (Rupees. Seventy Nine Thousand Only)**. You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

- Uniform & Liveries :- Rs. 79000/=

**Total:- Rs. 79000/=**

You are therefore requested to complete in the supply till 30<sup>th</sup> June 2014 strictly as per directions and in accordance with the specification as well as terms and conditions. The completion time is 30<sup>th</sup> June, 2014 as specified herein and also in the tender documents shall commence within 03 days from the receipt of this acceptance order.

  
**Town Health Officer  
Orangi Town**

APPRA INWARD DIARY

Copy to:-

1. Director General Health Hydrabad.
  2. EDO (Health), Karachi.
  3. Sindh Public Procurement Regularity Authority Karachi.
  4. Accountant General Sindh Karachi.
- Office File.

NO: 2107

DATED: 16.5.

OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI

Name of Work: Purchase of Uniform and Liveries

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

High Tech Enterprise

S #	Name of Articles	Unit	Rate per meter	Qty.	Amount
3	Uniform Cloth (Ayas/Ward Boy)	1 meter	175	240 meter	42000
4	Uniform Cloth (N/Q Chowkidar/Mali)	1 meter	175	100 meter	17500
5	Uniform Cloth (Sanitary Worker)	1 meter	175	100 meter	17500
6	Bath Towel (Large Size)	1 no	250	8 no	2000
					79000

*DALE*



13

**OFFICE OF THE TOWN HEALTH OFFICER  
ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI**

NO. THO/OTK/ 1995/58

Dated: 13/9/ 2013

To,  
M/S. High Tech Enterprise,  
Karachi.

**Advance Acceptance  
Tender for the supply of Other Miscellaneous 2013-2014.**

**Subject: Purchase of Other Miscellaneous.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 1368000/= (Thirteen Lacs Sixty Eight Thousand Only). You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

- Other Miscellaneous:- Rs. 1368000/=

**Total:- Rs. 1368000/=**

You are therefore requested to complete in the supply till 30<sup>th</sup> June 2014 strictly as per directions and in accordance with the specification as well as terms and conditions. The completion time is 30<sup>th</sup> June, 2014 as specified herein and also in the tender documents shall commence within 03 days from the receipt of this acceptance order.

SPPRA INWARD DIARY

NO: 2110 (FF)

DATED: 16.9.13

Copy to:-

1. Director General Health Hyderabad.
2. EDO (Health), Karachi.
3. Sindh Public Procurement Regularity Authority Karachi.
4. Accountant General Sindh Karachi.
5. Office File.

  
Town Health Officer  
Orangi Town

**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN**  
**GOVERNMENT OF SINDH KARACHI**

Name of Work: Purchase of (Miscellaneous) Items  
Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

High Tech Enterprise

S#	Name of Articles	Unit	Rate per Unit	Qty.	Amount
1	Duster Large Size (Large size)	1	28	2065	57820
2	Toilet Soap (Lux)	1	44	1307	57508
3	Laundry Soap (Sufi Soap)	1	28	2059	57652
4	Powder Cleaner 500 gram	1	150	377	56550
5	Spray Pump (Fleet Pump)	1	200	290	58000
6	Water Cooler (14 Liter)	1	660	87	57420
7	Phenyl Liquid (Concentrate)	1	140	406	56840
8	Dust Bin Plastic medium	1	140	406	56840
9	Booom Hard / Broom Soft	1	90	638	57420
10	Spray Oil (Mosquitoes) 450 ml	1	200	290	58000
11	Sutli Large Size	1	225	232	52200
12	Glass for Water	1	60	961	57660
13	Balti Plastic (M.Size)	1	450	112	50400
14	Soda for Washing per k.g	1	120	448	53760
15	Towel Large Size	1	425	112	47600
16	Bleaching Powder 500 gm	1	260	196	50960
17	Mop with handle (Large Size)	1	425	112	47600
18	Viper with handle Large size	1	230	224	51520
19	Bulb 100 watt	1	50	1121	56050
20	Tube Light Rod	1	160	336	53760
21	Tube Light Starter	1	50	1120	56000
22	Tube Light Chock	1	300	168	50400
23	Tube Light Patti	1	220	252	55440
24	Tube Light Complete	1	650	84	54600
25	Wall Chock	1	500	112	56000
					1368000

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**OFFICE OF THE TOWN HEALTH OFFICER  
ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI**

NO. THO/OTK/ 1955/03

Dated: 13/9/ 2013

To,  
M/S. High Tech Enterprise,  
Karachi.

**Advance Acceptance  
Tender for the Repair of Machinery Equipment 2013-2014.**

**Subject: Repair of Machinery Equipment.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs. 8000/= (Rupees. Eight Thousand Only.)** You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

- Machinery Equipment :- Rs. 8000/=

**Total:- Rs. 8000/=**

You are therefore requested to complete in the supply till 30<sup>th</sup> June 2014 strictly as per directions and in accordance with the specification as well as terms and conditions. The completion time is 30<sup>th</sup> June, 2014 as specified herein and also in the tender documents shall commence within 03 days from the receipt of this acceptance order.

**Town Health Officer  
Orangi Town**

Copy to:-

**SPPRA INWARD DIARY**

NO: 2111 CF-1

DATED: 10.9.13

1. Director General Health Hydrabad.
2. EDO (Health), Karachi.
3. Sindh Public Procurement Regularity Authority Karachi.
4. Accountant General Sindh Karachi.
5. Office File.

OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI

Name of Work: Repair of Machinery and Equipment

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

High Tech Enterprise

S #	Name of Articles	Unit	Rate per Unit	Qty.	Amount
7	Capisiter	1	350	1	350
11	Rellay	1	450.00	1	450
17	Seeling Fan Winding	1	1200.00	6	7200
					<b>8000</b>

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5

**OFFICE OF THE TOWN HEALTH OFFICER  
ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI**

NO.TH0/OTK/ 2004/007

Dated: 13/5/2013

To,  
M/S. High Tech Enterprise,  
Karachi.

**Advance Acceptance  
Tender for the Repair of Furniture and Fixture 2013-2014.**

**Subject: Repair of Furniture and Fixture.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs. 53000/= (Rupees. Fifty Three Thousand Only.)** You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

- Furniture and Fixture :- Rs. 53000/-

**Total:- Rs. 53000/=**

You are therefore requested to complete in the supply till 30<sup>th</sup> June 2014 strictly as per directions and in accordance with the specification as well as terms and conditions. The completion time is 30<sup>th</sup> June, 2014 as specified herein and also in the tender documents shall commence within 03 days from the receipt of this acceptance order.

SPRA INWARD DIARY

NO: 2112

DATED: 16.9.11

Copy to:-

1. Director General Health Hyderabad.
2. EDO (Health), Karachi.
3. Sindh Public Procurement Regularity Authority Karachi.
4. Accountant General Sindh Karachi.
5. Office File.

  
**Town Health Officer  
Orangi Town**



OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI

Name of Work: Repair of Furniture and Fixture

Tender Reference No. NIT NO. PA/COOR/NFM/103/2013 DATED 02.08.2013

High Tech Enterprise

S #	Name of Articles	Unit	Rate per Unit	Qty.	Amount
1	Repair of Wooden Branches	1	1000	8	8000
2	Repair of Wooden Table (Medium)	1	1400	4	5600
4	Repair of Wooden Table Small	1	1000	4	4000
5	Repair of Revolving Chair	1	1350	4	5400
6	Repair of Foam Chair (Office)	1	650	8	5200
10	Repair of Streachor Trolley	1	2000	4	8000
11	Repair of File Cabinet	1	1350	8	10800
12	Repair of Wheel Chair	1	1500	4	6000
					53000

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Awarded to the following firms / suppliers being lowest and meeting the eligibility criteria as named below:-

S.#	Name. of Firms / Supplier	Item approved
1	M/s. High Tech Enterprise	134 items
2	M/s. Sunrise Enterprise	37 items
3	M/s. Al Minal General Trading Company	01 item

2. Uniform and Liveries

The rate offered by M/s. High Tech Enterprise has been approved

3. Other Miscellaneous Articles

The rate offered by M/s. High Tech Enterprise has been approved

4. Repair work of Machinery and furniture

The rate offered by M/s. High Tech Enterprise has been approved

The approved suppliers / contractors are hereby directed to abide by the terms and conditions as laid down in the tender form for the current financial year 2013-2014.

The rules so approved / admitted / accepted shall remain operative / prevalent during the current financial year ending on 30-06-2014.

Original pay order # 484879 Dated: 29-8-2013 Rs. 2000/- in enclosed.



**Dr. Shafiq Ahmed**  
**Town Health Officer**  
**Orangi Town**  
**& Chairperson Purchase Committee**

Copy to:-

- The E.D.O (Health), Karachi for favor of kind information please.
- The Accountant General Sindh, Karachi.

## Bid Evaluation Report

✓ 1 Name of Procuring Agency:	Town Health Officer Orangi Town Karachi
2 Tender Reference No.	Serial NO. PA/COOR/NFM/103/2013
3. Tender Description / Name of work / item.	Durgs / Medicines
4 Method of Procurement:	Single Stage One Envelope
5 Tender Published:	Daily Expers ,Tribu, Sobh, Tameer-e-Sindh, Dawn, Mehran,Jeejal, Publised on6/8/2013
	SPPRA-Tender ID #
6 Total Bid documents Sold:	04 (Four)
7 Total Bids Received:	04 (Four)
8 Technical Bid Opening date: (if applicaable)	23-08-2013
9 No of Bid technically qualified (if applicable).	04 (Four)
10 Bid (s) Rejected:	Nil
11 Faincial Bid Opening date:	23-08-2013

### 12 Bid Evaluation Report:


S No.	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
Cost Comparative Statement Attached						

  
(Chairman)


Dr. Shafiq Ahmed  
Town Health Officer  
Orangi Town, Karachi

  
(Member)

DR. Rana Gazanfer Ali  
Sr. Medical Officer  
BHU Baloch Goth  
Orangi Town Karachi

  
(Member)

Professor Shakil Ahmed  
Professor Govt. Degree Collage  
Mangopir Karachi

  
Dr. Shafiq Ahmed  
Town Health Officer  
Orangi Town, Karachi

OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI

NO.TH0/OTK/1682 /

Dated 26/3/2013


OFFICE ORDER

The purchasing committee for the year 2013-2014, in respect of this Town is hereby constitute with following member under the Chairmanship of the Undersigned.

01. Dr. Shafiq Ahmed  
Town Health Officer  
Orangi Town


  
Chairman

02. Dr. Rana Gazanfer Ali  
Sr. Medical Officer  
B.H.U Baloch Goth  
Orangi Town.

  
Member

03. Professor Shakil Ahmed  
Professor Govt. Degree College  
Mangopir

  
Member

  
Dr. Shafiq Ahmed  
Town Health Officer  
Orangi Town, Karachi





ATTENDANCE SHEET OF PURCHASE COMMITTEE REGARDING OPNING OF TENDER  
FOR PURCHASE OF DRUG MEDICINES OTHER MISC AND UNIFORM LEAVERS AND  
REPAIR OF FURNITURE FIXTURE AND MACHINERY EQUIPMENT ITEMS FOR THE  
TOWN HEALTH OFFICER ORANGI TOWN KARACHI FOR THER YEAR 2013-2014  
AT 12:00 PM IN THE OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN KARACHI

s. No.	Name	Designation	Signature
1	Dr. Shafiq Ahmed	Chairman Purchasing Committee Orangi Town Karachi	
2	Dr. Rana Gazanfar Ali	S. Medical Officer BHU Baloch Goth Orangi Town Karachi (Member)	
3	Professor Shakil Ahmed	Professor Govt. Degree Collage Mangopir Karachi (Member)	



Dr. Shafiq Ahmed  
Town Health Officer  
Orangi Town, Karachi

ATTENDANCE SHEET OF PARTICIPANT REGARDING OPENING OF TENDER  
 FOR PURCHASE OF DRUGS MEDICINES OTHER MISC, UNIFORM LEAVERS  
 AND REPAIR OF FURNITURE FIXTURE AND MACHINERY EQUIPMENT ITEMS  
 2013-2014 HELD ON 23-08-2013 AT 12:00 PM IN THE OFFICE OF TOWN  
 HEALTH OFFICER ORANGI TOWN KARACHI.

S.No.	Name of Firms	Name of Authorised	Contact No.	Signature
1	High Tech Enterprise	Shahzad	0300-223065	
2	Al Minal General Trading Company	Asm	0345-851776	
3	Sunrise Enterprise	Klasfas	0300-9254720	
4	United Agencies	Shakeel	0346-2767015	

  
 Town Health Officer  
 Orangi Town, Karachi



**OFFICE OF THE TOWN HEALTH OFFICER  
ORANGI TOWN  
GOVERNMENT OF SINDH KARACHI**

NO. THO/OTK/1880

Dated: 29/8/2013

To,  
The Director CB,  
Sindh Public Procurement Regular Authority,  
Government of Sindh Karachi.

Sub:- Submission of Comeparative Statement of THO Orangi Town  
For the Financial year 2013-2014.

I have the honor to submit the comeparative statement of Medicines / Drugs, uniform and liveries other miscellanies, and repair Work of machinery / equipment and furnitures.

The following purchase committee selected by Chairman of THO Orangi Town Karachi.

<u>S #.</u>	<u>Name</u>	<u>Signature</u>
1.	Dr. Shafiq Ahmed THO Orangi Town (Chairman)	
2.	Dr. Rana Gazenfar Ali Sr. Medical Officer (Memebr)	
3.	Professor Shakil Ahmed Professor (Member)	

Dr. Shafiq Ahmed  
Town Health Officer  
Orangi Town, Karachi



**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN KARACHI**  
**GOVERNMENT OF SINDH KARACHI**

**COST COMPARATIVE STATEMENT OF DRUGS / DRUGS / MEDICINES FOR THE YEAR 2013-2014**  
**Highlight lowest rates**

S #	Name of Medicines	M/s. High Tech Enterprise	Sunrise Enterprise	Al-Minal General Trading	United Agencies
1	Amoxicillin Cap 500 mg	(P/ivia) 350x100	P/ivia 330x100	P/ivia 350x100	355x100
2	Amoxicillin Cap 250 mg	(P/ivia) 288x100	P/ivia 280x100	P/ivia 300x100	310x100
3	Ampicillin + Cloxacillin Cap 500 mg	Arco Pharma 600x100	Arco Pharma 610x100		
4	Ampicillin + Cloxacillin Capsule 250 mg	Arco Pharma 480x5	Arco Pharma 400x100		
5	Cefixim Cap 400 mg	Zentok 230x5	Regent 210x5	Regent 225x5	240x5
6	Cephhradine Blister Pack Cap 500 mg	Epoch 12x115	Pharmaceutics 95x12	Pharmaceutics 105x12	180x12
7	Cephhradine Blister Pack Cap 250 mg	Epoch 12x75	60x12		100x12
8	Esomeprazole Cap 20 mg	14x80	85x14	Novamed 95x20	110x20
9	Fluconazole Cap 150 mg	KPL 20x60	KPL 70x20	KPL 85x20	
10	Multi Vitamin Tablet	KPL 250x1000	KPL 270x500	KPL 295x500	305x500
11	Omeprazole Capsule 20 mg	Indus Phar: 70x14	Pharmaceutics 80x14	Pharmaceutics 90x14	100x14
12	Oxytetracycline Cap (O.T.C)	China 850x1000	900x1000	1000x1000	1110x1000
13	Fluphenazine decanoate amp 25 mg (injection)	SJ&G 25x1	SJ&G 29x1	SJ&G 35x1	
14	Adrenaline Injection 0.1 mg / ml	5x1	P/ivia 6x1	8x1	10x1
15	Amoxicillin Injection 1g / vial	China 25x1	China 27x1	China 27.50x1	29x1
16	Amoxicillin Injection 500 mg	China 20x1	P/ivia 22x1	China 25x1	27x1
17	Atropine Injection 1mg / ampule	China 8x1	9x1	11x1	13x1
18	B.Complex Injection Valle	Amros Phr: 175x10	Amros 190x10	Amros 210x10	220x10
19	Cefoperazone + Sulbactam Injection 2 gm	Indus Phr: 35x1	Indus 40x1		
20	Ceftazidime Injection 1 g / vial	Arco Phr: 200x1	225x1	Zafa 240x1	250x1
21	Ceftazidime Injection 500 mg / vial	Arco Phr: 120x1	Arco Pharma 130x1	Zafa 150x1	160x1
22	Ceftriaxone Injection 500 mg / vial	Epoch Phr: 145x1	Pharmaceutical 170x1	Zafa 140x1	150x1
23	Ceftriaxone Injection 1gm / vial	Epoch Phr: 215x1	Pharmaceutical 205x1	Zafa 225x1	230x1
24	Cefuroxime injection 250 mg	Zafa 60x1	Zafa 75x1	Zafa 95x1	100x1
25	Cefuroxime Injection 500 mg	Zafa 80x1	Zafa 90x1	Zafa 105x1	110x1
26	Cephotaxime Injection 500 mg	Epoch Phr: 85x1	Uni Tech 90x1	Zafa 185x1	90x1
27	Cephhradine Injection 500 mg	Indus Phr: 40x1	Pharmaceutics 35x1	Zafa 45x1	50x1
28	Cephhradine Inj 1gm / vial	Indus Phr: 60x1	Pharmaceutics 50x1	Zafa 160x1	70x1

OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN, KARACHI  
GOVERNMENT OF SINDH, KARACHI

COST COMPARATIVE STATEMENT OF DRUGS / MEDICINES FOR THE YEAR 2013-2014

Highlight lowest rates

S #	Name of Medicines	M/s. High Tech Enterprise	Sunrise Enterprise	Al-Minal General Trading	United Agencies
29	Chlorpheniramine Maleate Injection 25 mg/2ml	China 6x1	8x1	10x1	12x1
30	Ciprofloxacin 100 ml Injection 200 mg / vial	China 75x1	Limpan Pharma 60x1	Indus 65x1	70x1
31	Diclofenac Na IM Injection 75 mg / 2ml	China 50x5	45x5	50x1	55x1
32	Dimenhydrinate Injection 50 mg / 1ml	GSK 50x1	GSK 55x1	GSK 60x1	65x1
33	Gentamycin Sulphate Injection 80 mg	China 6x1	GSK 7x1	China 75x1	85x1
34	Levofloxacin Injection 500 mg	Indus Phr: 95x1	100x1	115x1	120x100
35	Lignocaine Palin 2% Injection 2 ml	Epoch 500x100	Epoch 560x100	Epoch 575x100	
36	Metronidazole / Infusion Injection 100ml	China 36x1	China 35x1	China 40x1	42x1
37	Ranitidine Injection 50 mg	Indus Phr: 110x5	112x5	Indus 125x5	130x5
38	Vit. B1, B6, B12 Injection 1000mcg / 3ml	Amros 175x25	Amros 155x25	China 160x25	170x25
39	Vit. D3 Injection 1ug / ml	China 25x1	China 27x1	China 29x1	35x1
40	Lignocaine with Adrenaline 2% 10 ml	550x10	50x1	75x10	
41	Albendazole (10 ml bottle) 100 mg	Eros Phr: 15x1	Eros 17x1	Semos 19.50x1	20x1
42	Alumina Hydroxide+Magnesium Hydroxid+Oxe Thazien	LISKO 25x1	28x1	30x1	35x1
43	Azethromycin 200mg (susp)	130x1	Mega Pharma 120x1	130x1	140x1
44	Ciprofloxacin 125 mg (Susp)	Adamjee 50x1	Adamjee Phr: 48x1	Novamed 50x1	52x1
45	Ciprofloxacin 250 mg (Susp)	GSK 69x1	Adamjee Phr: 60x1	Novamed 69x1	70x1
46	Co-Amoxiclave DS (60ml bottle) 312.5 mg	Zentok 60x1	Zentok 65x1	Plivia 70x1	72x1
47	Domipridone 60 ml (Susp)	Atco 30x1	Atco 35x1	Atco 39x1	40x1
48	Lorazidone (60 ml bottle) Susp	Atco 34x1	Atco 38x1	Atco 42x1	45x1
49	Paracetamol (60ml bottle) Susp	Gaba 16x1	Gaba* 18x1	20x1	22x1
50	Amoxicillin Trihydrate (60ml bottle) Susp	adamjee 32x1	Adamjee 35x1	36x1	38x1
51	Ammonium chloride 450 ml Susp	Zentok 30x1	Zentok 35x1	Zentok 36x1	38x1
52	Calcium 120 ml Susp	Romes 55x1	Romes 60x1	75x1	80x1
53	Cefixim (30ml bottle) Susp	Plivia 105x1	Crawn Pharma 90x1	Zentok 105x1	110x1
54	Cefixim Ds (30ml bottle) Sush	Zentok 195x1	King Pharma 180x1	195x1	200x1
55	Cephadrine 60 ml bottle Susp	Indus Phr: 95x1	Pharmaceutics 80x1	100x1	110x1

OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN KARACHI  
GOVERNMENT OF SINDH KARACHI

COST COMPARATIVE STATEMENT OF DRUGS / DRUGS / MEDICINES FOR THE YEAR 2013-2014

Highlight lowest rates

s #	Name of Medicines	M/s. High Tech Enterprise	Sunrise Enterprise	Al-Minal General Trading	United Agencies
56	Chlorpheniramine Maleate 450 ml (Susp)	Gaba 25x1	Gaba 28x1	Gaba 29.50x1	32x1
57	Dimenhydrinate (60 ml bottle)	Gaba 35x1	Gaba 38x1	Gaba 40x1	42x1
58	Grivinate 60 ml (Susp)	Searl 20x1	Searl 22x1	25x1	27x1
59	Ibuprofen 90 ml (Susp)	Karka 20x1	Karka 22x1	Ardin 25x1	27x1
60	Metronidazole 120 ml (Susp)	Pharmawise 95x1	Pharmawise 105x1	Ardin 110x1	120x1
61	Multi Vitamin 450 ml (Susp)	Lisko 25x1	Lisko 28x1	Lisko 30x1	35x1
62	Mag+ Aluminium+other compound of 450 ml	Lisko 60x1	65x1	70x1	72x1
63	Mag+Aluminium + other compound of 60 ml / 60ml 90 ml/ 120 ml (Susp)	Lisko 40x1	Lisko 45x1	Lisko 49x1	52x1
64	Paracetamol 450 ml (Susp)	Gaba 30x1	Gaba 33x1	Lisko 35x1	37x1
65	Salbutamol Sulphate (60 ml bottle)	Eroz 60x1	Eroz 65x1	Eroz 70x1	72x1
66	Allopurinol Blister pack tab 100 mg	Atco 102x10	Atco 110x10	Atco 120x10	122x10
67	Allopurinol Blister tablet 300 mg	Atco 114.75x10	Atco 118x10	Atco 120x10	122x10
68	Alprozoline tablet 0.5 mg	Atco 166x20	Atco 170x20	Atco 180x20	190x20
69	Amodiaquine tablet 150 mg	Atco 120x14	Atco 125x14	Atco 130x14	135x14
70	Angisid tablet 5 mg	30x20	33x20	35x20	39x20
71	Aspirin Blister pack tablet 75 mg	Atco 1.20x1	Atco 40x30	45x30	47x30
72	Arenolol Blister tablet 100 mg	Atco 1.75 x 1	Atco 55x30	60x30	65x30
73	Atenolol + Chlorthaldione tablet 50 mg	130x20	139x20	145x20	149x20
74	Bromazepam Blister pack tablet 3mg	Atco 60x10	Atco 65x10	Atco 70x10	75x10
75	Bupropion Blister tablet 150 mg	Atco 357x10	Atco 360x10	370x10	385x10
76	Bupropion SR tablet 75 mg	200x10	220x10	225x10	230x10
77	B.Complex tablet	Karka 220x1000	Karka 230x1000	Regent 240x1000	250x1000
78	Bisocodyl tablet 10 mg	MunawarPh330x500	Munawar Phr:340x500	350x500	370x500
79	Bromazepam tablet 3mg	Indus 90x30	Indus Pharma 80x30	85x30	90x30
80	Ciprofloxacin Blister tablet 250 mg	Grace Phr: 95x1	Selmore Pharma88x30	119x1	110x1
81	Ciprofloxacin Blister tablet 500 mg	Grace Phr: 17x1	Selmore Pharma15x1	16x1	18x1
82	Clarithromycin tablet 500 mg	Abbot 300x10	Abbot 320x10	Abbot 340x10	350x10

OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN KARACHI  
GOVERNMENT OF SINDH KARACHI

COST COMPARATIVE STATEMENT OF DRUGS / DRUGS / MEDICINES FOR THE YEAR 2013-2014

Highlight lowest rates

S #	Name of Medicines	M/s. High Tech Enterprise	Surrisie Enterprise	Al-Minal General Trading	United Agencies
83	Calvulanic Acid+Amoxycillin tablet 625 mg	GSK 275x20	285x20	300x20	310x20
84	Clonazepam tablet 2 mg	10x1 each	11x1 each	11.50 each	11x1 each
85	Clopidigrel Bisulfate+Aspirin tablet 75 mg	Atco 60x20	65x20	70x20	75x20
86	Co-Amoxiclave tablet 375 mg	Zafa 90x6	Zafa 100x6	Zafa 110x6	120x6
87	Co-Amoxiclave tablet 625 mg	125x6	Zafa 135x6	Zafa 140x6	150x6
88	Dexamethasone Blister tablet 5mg	Ardin Phr: 230x500	Ardin 240x500	Ardin 260x500	275x500
89	Diclofanec Sodium tablet 50 mg	Indus Phr: 29x20	Indus 25x20	Indus 28x20	30x20
90	Diltiazim Blister tablet 30 mg	9x1 each	10x1 each	10x1 each	11x1 each
91	Dimenhydrinate tablet 50 mg	Munawar Phr: 60x100	Munawar 65x100	Muawar 75x100	12x1 each
92	Ertapenem sodium tablet	12x1 each			
93	Famotidine tablet 20 mg	Ardin Phr: 18x20	Ardi 20x20	Ardin 28x20	
94	Ferrous Sulphate+Folic Acid 150mg+0.5 mg	Alliance Phr:35x10	Allience 40x10	Allience 45x10	
95	Fesfomycin Calcium tablet	Ardin Phr: 20x20	Ardin 25x20	Ardin 35x20	
96	Folic acid tablet	Zafa 285x1000	290x1000	300x1000	320x1000
97	Ibuprofen tablet 200 mg	Ardin Phr: 265x1000	Ankas 250x1000	Ardi 270x1000	280x1000
98	Ibuprofen tablet 400 mg	Ardin Phr: 265x1000	Ankas 250x1000	Ardin 270x1000	280x1000
99	Levofloxacin tablet 500 mg	Novamed 100x30	Rasco 90x30	Novamed 100x30	110x30
100	Levofloxacin tablet 250 mg	Novamed 75x30	Rasco 65x30	Novamed 75x30	85x30
101	Lisnopril Blister tablet 5mg	15x1			
102	Loratadine tablet 10 mg	E-Pharm 20x1	30x10	35x1	37x1
103	Mefenamic Acid tablet 500 mg	Eros Phr: 375x1000	Eross 390x1000	Zentok 400x1000	425x1000
104	Meloxicam tablet 7.5 mg	Atco 135x30	Arson 80x10	Arson 140x10	145x10
105	Metronidazol Blister tablet 200 mg	Ardin 300x500	Ardin 320x500	Ardin 358x500	360x500
106	Metronidazol Blister tablet 400mg	Ardin 475x500	490x500	Ardin 495x500	500x500
107	Mitrazepin tablet 15 mg	600x500			
108	Montelukast sodium tablet 10 mg	Novamed 15x1	Novamed 18x1	Novamed 20x1	22x1
109	Montelukast sodium tablet 05 mg	Novamed 12.50x1	Novamed 15x1	Novamed 18x1	20x1
110	Multi Vitamin tablet 05 mg	KPL 180x1000	KPL 200x1000	KPL 220x1000	

**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN KARACHI**  
**GOVERNMENT OF SINDH KARACHI**

**COST COMPARATIVE STATEMENT OF DRUGS / DRUGS / MEDICINES FOR THE YEAR 2013-2014**

Highlight lowest rates

S #	Name of Medicines	M/s. High Tech Enterprise	Sunrise Enterprise	Al-Minal General Trading	United Agencies
111	Naproxin Blister tablet 250 mg	105x30	95x30	105x30	115x30
112	Naproxin Blister tablet 500 mg	105x20	95x20	105x30	115x30
113	Nimesulide tablet 100 mg	40x20	35x20	40x20	45x20
114	Nitroglycerin tablet 2.6 mg	Allience Ph:100x10	Allience	Allience	
115	Norfloxacin tablet 400 mg	Allience PH:70x10	Allience	Allience	
116	Oftoxacin tablet 200 mg	Novamed	50x10		57x10
117	Oseint+Mineral Complex+D tablet 800 mg	100x10			
118	Paracetamol Blister tablet 500 mg	370x1000	390x501	400x500	415x500
119	Paracetamol Orphenadrine Blister tablet 450 mg	190x1000	Gaba	Gaba	
120	Pipemidic Acid tablet 400 mg	400x1000			
121	Piroxicam tablet 10 mg	Novamed	340x10	Nova	380x10
122	Procyclidine tablet 5 mg	300x10			390x10
123	Promethazine tablet	Atco	120x30	Atco	130x10
124	Quibron Blister tablet	40x10		Zafa	145x10
125	Salbutamol Sulphate Blister tablet 2mg	Atco	60x10	Atco	70x10
126	Salbutamol tablet 2mg	Atco	40x10	Atco	55x10
127	Salbutamol tablet 4mg	Atco	75x10	Atco	85x10
128	Serline Blister tablet 50 mg	Atco	45x20	Atco	55x20
129	Stragilptin Phosphate monohydrate & Metformin Hcl	80x10			
130	Soda Mint tablet	75x30	85x30	90x30.	95x30
131	Stelazine tablet 5mg	35x20	40x20	50x20	55x20
132	Terbinafine Blister tablet 250 mg	140x10			160x10
133	Trisil tablet	Epoch	210x1000	Epoch	230x1000
134	Vitamin C tablet	Epoch	110x1000	Epoch	140x1000
135	Normal Saline Bag 0.9 % 1000 cc	75x1	Zafa	Zafa	90x1
136	Betamethasone-Neomycin (Eye Drops) 5ml	25x1	20x1	25x1	92x1
137	Calamine Lotion Bottle 120 ml	Remgton	65x1	Remgton	70x1
				Remgton	75x1
					79x1

OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN KARACHI  
GOVERNMENT OF SINDH KARACHI

COST COMPARATIVE STATEMENT OF DRUGS / DRUGS / MEDICINES FOR THE YEAR 2013-2014

Highlight lowest rates

S #	Name of Medicines	M/s. High Tech Enterprise	Sunrise Enterprise	Al-Minal General Trading	United Agencies
138	Chloramphenicol (Eye Drop) 0.5% 10 ml bottle	Remgion 35x1	40x1	50x1	55x1
139	Clotrimazole 1% Skin Solution 30 ml bottle	Remgion 60x1	Remgion 65x1		
140	Dexamethasone+Tabromycin (Ear Drops) 0.3% 5ml	67x1	75x1	85x1	90x1
141	Lactulose bottle 3.35mg	Munawar Phr:130x1	Munawar 140x1		
142	Dexamethasone+Tabromycin (Ear Drops) 5 ml	25x1	28x1	30x1	35x1
143	Lactulose bottle 3.35 gm	Munawar Phr:130x1	140x1	145x1	
144	Nystatin Oral drops 100000 IU	16x1	18.50x1	19.50x1	20x1
145	Soda Glycerin (Ear Drops) 4% 10ml	Remgion 25x1	Remgion 27.50x1	Remgion 30x1	32x1
146	Fusidic Acid 2% Cream 15 g	Atco 120x1	Atco 135x1	Atco 139x1	145x1
147	Fusidic Acid 2% + Hydrocortison Cream 10 g	Atco 130x1	Atco 145x1	148x1	150x1
148	Xylesthesin Plain	Barrat Halsin 300x10	320x10	340x10	
149	Dextrose 5% +NaCl 0.9% Saline gag Infusion 1000ml	75x1	80x1	90x1	95x1
150	Ringer Lactate Infusion 1000ml	FDL 80x1	FDL 85x1	FDL 95x1	100x1
151	Ringer Lactate Infusion 500ml	FDL 60x1	FDL 70x1	FDL 75x1	79x1
152	Gentamycin Sulphate (Skin Ointment) 15 g	Atco 45x1	Acto 50x1	Atco 55x1	59x1
153	O.R.S	130x20	126x20	130x20	135x1
154	Citric Acid	75x20	90x20	95x1	
155	Atrovant Solution	40x1			
156	Tinct:Bebzube /cl. 450 ml Solution	Pharmawise 175x1	Pharmawise 185x1	Pharmawise 190x1	200x1
157	Hydrogen Peroxide 5% Solution	40x1			
158	Dettol 4.5 Liters Solution	Rek Bekensa 1950x1	Rekit 2000x1	Rekit 2100 x 1	2200x1
159	Providine Solution 450 ml Solution	Zentok 165x1	Zentok 175x1	Zentok 190x1	200x1
160	Providine Scrub 60 ml Solution	Brooks 70x1	75x1	85x1	90x1
161	I.V Drip Set	China 12x1	Silrer 10x1	12x1	15x1
162	Disposable Syringes 3cc	Master 5x1	Master 4x1	Silver 5x1	8x1
163	Disposable Syringes 5cc	Master 6x1	Master 4.50x1	Silver 5.50x1	9.50x1
164	Crepe Bandage 6"	Merchant 45x1	Merchant 50x1	55x1	59x1
165	Crepe Bandage4"	Merchant 32x1	Merchant 35x1	35x1	39x1

**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN KARACHI**  
**GOVERNMENT OF SINDH KARACHI**

**COST COMPARATIVE STATEMENT OF DRUGS / DRUGS / MEDICINES FOR THE YEAR 2013-2014**


**Highlight on lowest rates**

S#	Name of Medicines	M/s. High Tech Enterprise	Sunrise Enterprise	Al-Minal General Trading	United Agencies
166	Paper sticking Plaster 2"/4"	Master 150x1	167x1	170x1	190x1
167	Betamethasone+Neomycin Cream	Rengtion 35x1	40x1	45x1	47x1
168	Betamethasone+Neomycin Skin Ointment	Rengtion 45x1	50x1	55x1	59x1
169	Fluocinolol acetonied Cream / Ointment	200x1			
170	Wool Cotton carued BP / BPC 1/2 kg 1 kg	135x 500 gr	145x500gm	150x500gm	160x500gm
171	Surgical Bandages 2 inch 3 inch & 6 inch	45x2	48x2	50x2	60x2
172	Golves Disposable	50x1	55x1	60x1	70x1

Submitted:-

On going through the rates offered by the above mentioned contractors / suppliers/firms the rate of **M/s. High Tech Enterprise lowest rate 133 items & Sunrise Enterprise 39 items lowest rate** are lowest among them, hence approved by the Purchase Committee of Town Health Office Orangi Town Karachi for the year 2013-1014

  
(Chairman)  
Dr. Shafiq Ahmed  
Town Health Officer  
Orangi Town, Karachi

  
(Member)  
Dr. Rana Gaznfer Ali  
Sr. Medical Officer  
BHU Baloch Goth  
Orangi Town Karachi

  
(Member)  
Professor Shakil Ahmed  
Govt. Degree Collage  
Mangopir Karachi

  
TOWN HEALTH OFFICER  
ORANGI TOWN, KARACHI

**TOWN HEALTH OFFICER**  
**ORANGI TOWN, KARACHI**


**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN KARACHI**  
**GOVERNMENT OF SINDH KARACHI**

**COST COMPARATIVE STATEMENT OF THE (Uniform / Allowance) ARTICLES FOR THE YEAR 2013-2014**


s #	Name of Uniform / Allowance	M/s.High Tech Enterprise	Sunrise Enterprise	Al-Minal General Trading	United Agencies
1	Bed Sheet 7- 1/2 ft * 5ft	500.00 Each	530.00 Each	550.00 each	600.00 each
2	Curtain Cloth per meter	700.00 Per Meter	750.00 per meter	800.00 per meter	850.00 per meter
3	Uniform Cloth (Ayas/Ward Boy)	175.00 Per Meter	200.00 pe meter	250.00 per meter	300.00 per meter
4	Uniform Cloth (N/Q Chowkidar/Mail)	175.00 Per Meter	200.00 pe meter	250.00 per meter	300.00 per meter
5	Uniform Cloth (Sanitary Worker)	175.00 Per Meter	200.00 pe meter	250.00 per meter	300.00 per meter
6	Bath Towel (Large Size)	250.00 Each	300.00 each	350.00 each	400.00 per meter
7	Pillow Cover (Good Quality)	250.00 Each	275.00 each	300.00 each	350.00 each
8	Pillow Foam (Good Quality)	700.00 Each	750.00 each	800.00 each	850.00 each
9	Blankets (Good Quality)	2000.00 Each	2100.00 each	2200.00 each	2300.00 each
10	Apron (Good Quality)	900.00 Each	1000.00 each	1200.00 each	1300.00 each

Submitted:-

On going through the rates offered by the above mentioned contractors/suppliers/firms the rates of **M/s. High Tech Enterprise** are revealed to be lowest among them, hence approved by the Purchase Committee of Town Health Officer Orangi Town, Karachi for the year 2013-2014.

  
 (Member)  
 DR. Rana Gaznifer Ali  
 Sr. Medical Officer  
 BHU Baloch Goth  
 Orangi Town,

  
 (Member)  
 Professor Shakil Ahmed  
 Professor Govt. Degree  
 Collage Mangopir  
 Karachi

  
 (Chairman)  
 DR. SHAFIQ AHMED  
 TOWN HEALTH OFFICER  
 ORANGI TOWN, KARACHI

  
**TOWN HEALTH OFFICER**  
 Orangi Town, Karachi



**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN KARACHI**  
**GOVERNMENT OF SINDH KARACHI**

**COST COMPARATIVE STATEMENT OF THE (Repairing / Maintenance) ARTICLES FOR THE YEAR 2013-2014**


s #	Furniture / Fixtures	M/s,High Tech Enterprise	Sunrise Enterprise	Al-Minal General Trading	United Agencies
1	Compressor	3500.00 Each	3700.00 Each	3800.00 Each	3850.00 Each
2	Fridge Service	2700.00 Each	2900.00 Each	2970.00 Each	3000.00 Each
3	Auto Switch	850.00 Each	900.00 Each	1000.00 Each	1100.00 Each
4	Thermostate	750.00 Each	800.00 Each	850.00 Each	900.00 Each
5	Header Rod	3600.00 Each	3750.00 Each	3850.00 Each	3900.00 Each
6	Gas Charging	2700.00 Each	2900.00 Each	3000.00 Each	3100.00 Each
7	Capisiter	350.00 Each	370.00 Each	395.00 Each	400.00 Each
8	Door Repairing Fridge	2200.00 Each	2400.00 Each	2500.00 Each	2600.00 Each
9	Gas Kit	2900.00 Each	3000.00 Each	3200.00 Each	3300.00 Each
10	Gas Wal	1400.00 Each	1500.00 Each	1650.00 Each	1700.00 Each
11	Rellay	450.00 Each	500.00 Each	600.00 Each	650.00 Each
12	Auto Circuit	1350.00 Each	1400.00 Each	1500.00 Each	1600.00 Each
13	Steplizer Repair	1500.00 Each	1650.00 Each	1700.00 Each	1750.00 Each
14	A/C Service	2300.00 Each	2500.00 Each	2650.00 Each	2700.00 Each
15	Fridge Fan Repairing	900.00 Each	1000.00 Each	1200.00 Each	1300.00 Each
16	Compressor Repairing	3500.00 Each	3750.00 Each	3900.00 Each	400.00 Each
17	Seelng Fan Winding	1200.00 Each	1350.00 Each	1400.00 Each	1500.00 Each

Submitted:-

On going through the rates offered by the above mentioned contractors/suppliers/firms the rates of **M/s. High Tech Enterprise** are revealed to be lowest among them, hence approved by the Purchase Committee of Town Health Officer Orangi Town, Karachi for the year 2013-2014.

  
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**COST COMPARATIVE STATEMENT OF THE (Furniture / Fixtures) ARTICLES FOR THE YEAR 2013-2014**


S #	Furniture / Fixtures	M/s.High Tech Enterprise	Sunrise Enterprise	Al-Minal General Trading	United Agencies
1	Repair of Wooden Branches	1000.00 Each	1100.00 Each	1200.00 Each	1250.00 Each
2	Repair of Wooden Table (Medium)	1400.00 Each	1500.00 Each	1600.00 Each	1650.00 Each
3	Repair of Wooden Table (Large)	2000.00 Each	2100.00 Each	2200.00 Each	2350.00 Each
4	Repair of Wooden Table Small	1000.00 Each	1100.00 Each	1200.00 Each	1300.00 Each
5	Repair of Revolving Chair	1350.00 Each	1400.00 Each	1500.00 Each	1570.00 Each
6	Repair of Foam Chair (Office)	650.00 Each	700.00 Each	750.00 Each	800.00 Each
7	Repair of Iron Bed	3350.00 Each	3400.00 Each	3600.00 Each	3700.00 Each
8	Repair of Cupboard (Almarah)	2450.00 Each	2500.00 Each	2550.00 Each	2600.00 Each
9	Repair of Iron Stool	450.00 Each	500.00 Each	700.00 Each	750.00 Each
10	Repair of Stretcher Trolley	2000.00 Each	2100.00 Each	2300.00 Each	2400.00 Each
11	Repair of File Cabinet	1350.00 Each	1400.00 Each	1500.00 Each	1600.00 Each
12	Repair of Wheel Chair	1500.00 Each	1600.00 Each	1750.00 Each	1800.00 Each

Submitted:-

On going through the rates offered by the above mentioned contractors/suppliers/firms the rates of **High Tech Enterprise** are revealed to be lowest among them, hence approved by the Purchase Committee of Town Health Officer Orangi Town, Karachi for the year 2013-2014.

  
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 (CHAIRMAN)  
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 ORANGI TOWN, KARACHI

**OFFICE OF THE TOWN HEALTH OFFICER ORANGI TOWN KARACHI**  
**GOVERNMENT OF SINDH KARACHI**

**COST COMPARATIVE STATEMENT OF THE (MISCELLANEOUS) ARTICLES FOR THE YEAR 2013-2014**

s #	Name of Articles	M/s.High Tech Enterprise	Sunrise Enterprise	Al-Minal General Trading	United Agencies
1	Duster Large Size (Large size)	28.00 Each	31.00 Each	33.00 Each	35.00 Each
2	Toilet Soap (Lux)	44.00 Each	48.00 Each	50.00 Each	55.00 Each
3	Laundry Soap (Sufi Soap)	28.00 Each	32.00 Each	35.00 Each	40.00 Each
4	Powder Cleaner 500 gram	150.00 Each	170.00 Each	190.00 Each	200.00 Each
5	Spray Pump (Fleet Pump)	200.00 Each	220.00 Each	230.00 Each	250.00 Each
6	Water Cooler (14 Liter)	660.00 Each	675.00 Each	695.00 Each	700.00 Each
7	Phenyl Liquid (Concentrate)	140.00 Each	150.00 Each	170.00 Each	190.00 Each
8	Dust Rin Plastic medium	140.00 Each	150.00 Each	170.00 Each	190.00 Each
9	Booom Hard / Broom Soft	90.00 Each	120.00 Each	150.00 Each	175.00 Each
10	Spray Oil (Mosquitoes) 450 ml	200.00 Each	225.00 Each	240.00 Each	260.00 Each
11	Sutill Large Size	225.00 Per K.G	240.00 Per K.G	295.00 per K.G	310.00 Per K.G
12	Glass for Water	60.00 Each	75.00 Each	80.00 Each	95.00 Each
13	Balti Plastic (M.Size)	450.00 Each	475.00 Each	440.00 Each	460.00 Each
14	Soda for Washing per k.g	120.00 Each	135.00 Each	150.00 Each	175.00 Each
15	Towel Large Size	425.00 Each	430.00 Each	495.00 Each	460.00 Each
16	Bleaching Powder 500 gm	260.00 Per K.G	280.00 Per K.G	470.00 Per K.G	300.00 Per K.G
17	Mop with handle (Large Size)	425.00 Each	450.00 Each	470.00 Each	490.00 Each
18	Viper with handle Large size	230.00 Each	275.00 Each	300.00 Each	320.00 Each
19	Bulb 100 watt	50.00 Each	75.00 Each	95.00 Each	100.00 Each
20	Tube Light Rod	160.00 Each	175.00 Each	190.00 Each	200.00 Each
21	Tube Light Starter	50.00 Each	75.00 Each	95.00 Each	100.00 Each
22	Tube Light Chock	300.00 Each	345.00 Each	360.00 Each	375.00 Each
23	Tube Light Patti	220.00 Each	275.00 Each	290.00 Each	300.00 Each
24	Tube Light Complete	650.00 Each	675.00 Each	700.00 Each	750.00 Each
25	Wall Chock	500.00 Each	550.00 Each	600.00 Each	650.00 Each

Submitted:-

On going through the rates offered by the above mentioned contractors / suppliers / firms the rates of **High Tech Enterprise** are revealed to be lowest among them, hence approved by the Purchase Committee of Town Health Officer Orangi Town Karachi for the year 2013-2014

  
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