SINDH GOVERNAMENT POLICE HOSPITAL, KARACHI BID EVALUATION REPORT FOR THE PROCUREMENT OF MEDICINES 2013-2014

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		_					19	↓	丄	┸	15	14	13	12	E	10	╽,	0			٠, ا	4	ں ا	U N	٦	Sr. Nos
					neildiks	Domark	Authority Letter	Undertaking Black List Letter	Distributor	Importar	Bank Statement	Bank Letter	Undertaking Rs. 100/-Stamp Pa	Product Quoted List	Company Profile	GST Registration Certificate	Professional Tax Certificate	NTN/Incom Tax Certificate	Sales Tax Registration No	Drug Licence by way of W/Sale	Licence of Manufacture	The Bid Offer	ropy of CNIC	Custoff Cine	Original Telluer Receipt	Description
			hence Rejected	is not followed	Sr.No.9,13,14,15		No	Yes	No	No	No	No	No	Yes	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	M/S RZ Services
hence Rejected	Sr.No.13,15,18 is	renewal attched	but recept for	ired on 19.4.2013	Drug Licence exp-		Yes	No	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	M/S Muller & Phi
hence Rejected	Sr.Na.13,15,18 is	renewal attched Rejected	but recept for	ired on 20-11-2(15,18 is	Drug Licence ex sr. No. 2, 6, 9, 13 sr. No. 13, 14, 15, 18		Yes	No	Yes	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	M/S JAF & Co.
	<u> </u>	Rejected	wed hence	15,18 is not fo	sr.No.2,6,9,13		No	No	Yes	No	No	No	No	Yes	No	Yes	No	Yes	No	No	No	Yes	Yes	No	Yes	M/S Unique
			hence Rejected	is not followed	sr.No.13,14		GN	NO.	Yes	NO	ND	NO	ND	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ND	Yes	Yes	Yes	Yes	M/S Khan
hence accepted	tender inquiry	All requirement meet	ted	wed	,15,18		Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	M/S United Inter:
Rejected.	cheque, hence	They attached	tender requirement.	attached as per	Pay order is not	Orug Lixence is not	NO	NO	Yes	NO	NO	NO	NO	Yes	NO	Yes	Yes	Yes	Yes	Yes	NO	Yes	Yes	NO	Yes	M/S 3M Pharma

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SINDH GOVERNAMENT POLICE HOSPITAL, KARACHI BID EVALUATION REPORT FOR THE PROCUREMENT OF DIET 2013-2014

SONT IC	Description	M/S RZ Services	R / / - / - / - / - / - / - / - / - / -			
12	Orignal Tender Receipt	Voc.	IN/AC/IVI	M/5 Unique	M/S Khan	M/S 3M Pharma
2	Orignal Pay Order	Ver	Yes	Yes	Yes	Yes
ယ	Copy of CNIC	1.5	Yes	No	Yes	Yes
^	The Bid Office	Ē	Yes	Yes	Yes	Vac
	The pid Otter	Yes	Yes	Yac	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- 65
5	Sales Tax Registration No	Yes	Vac	les	Yes	Yes
Φì	NTN/Incom Tax Certificate	V27	163	No	Yes	Yes
7	Drofessional	- 65	Yes	Yes	Yes	Voc
	היבוליימי ומא כבו (וווכמוב	No	Yes	No	Voc	
0	G51 Registration Certificate	Yes	YAS	V		Ē
9	Product Quoted List	Yes		l les	Yes	Yes
10	Undertaking Rs 100/-Stamp Ba		res	Yes	Yes	Yes
1 1 1	Bank Lotter	NO	No	No	NO i	Vac
֓֡֡֞֜֜֜֜֜֞֜֜֜֜֜֜֡֜֜֜֜֜֜֡֡֡֡֡֡֡	ממוא רפונפו	No	No	No	25	
17	Bank Statement	No	No	2	No	Yes
13	Undertaking Black List Letter	A I	No	No	NO	Yes
	Remarks	C-N- 740 44 45	No	No	NO	Yes
	Accopted /Beleated	21.NO.7,10,11,12	5r.No.7,10,11,12	5r.No.2,5,7,10	Sr.No.10.11	All requirement
	Accepted/Rejected	is not followed	is not followed	11 12 13 is not	17 12 ic set	An requirement
		hence		10!! S! CT 31'TE	12,13 IS not	meet tender
		וופווכמ	hence	followed hence	ന്	inquiry
		Rejected	Rejected	Rejected	Rejected	500000000000000000000000000000000000000

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SINDH GOVERNAMENT POLICE HOSPITAL, KARACHI BID EVALUATION REPORT FOR THE PROCUREMENT OF X-RAY FILIMS 2013-2014

				17	16	15	14	13	12	11	10	9	œ	7	. 6	5	4	ω	2	1	Sr.Nos
			Remarks	Authority Letter	Undertaking Black List Letter	Distributor	Importor	Bank Statement	Bank Letter	Undertaking Rs.100/-Stamp Pa	Product Quoted List	Company Profile	GST Registration Certificate	Professional Tax Certificate	NTN/Incom Tax Certificate	Sales Tax Registration No	The Bid Offer	Copy of CNIC	Orignal Pay Order	Orignal Tender Receipt	Description
Rejected	followed hence	13,16,17 is not	Sr.No.2,5,7,9,11,12	No	No	Yes	No	No	No	No	Yes	No	Yes	No	Yes	No	Yes	Yes	No	Yes	M/S Unique
Rejected	hence	is not followed	Sr.No.11,12,13,16,17	NO	NO	Yes	NO	NO	NO	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	M/S Khan
hence accepted		tender inquiry	All requirement meet	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	M/S United Inter:

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SINDH GOVERNAMENT POLICE HOSPITAL, KARACHI BID EVALUATION REPORT FOR THE PROCUREMENT OF OTHER MISCELLANIUS ITEMS 2013-2014

Yes No Yes Yes No			isn	Remarks Sr.No	13 Undertaking Black List Letter	12 Bank Statement	11 Bank Letter	10 Undertaking Rs.100/-Stamp Pa	9 Product Quoted List	8 GST Registration Certificate	7 Professional Tax Certificate	6 NTN/Incom Tax Certificate	5 Sales Tax Registration No	4 The Bid Offer	3 Capy of CNIC	2 Orignal Pay Order	1 Orignal Tender Receipt	
Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y			is not followed 13,1	Sr.No.7,10,11,12 sr.N	No	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	
~ ID → □ ツ フ フ フ ス ス ス ス ス ス ス	ected [owed hence	16,17 is not	lo.2,5,7,9,11,12	No	No	No	No	No	Yes	No	Yes	No	Yes	Yes	No	Yes	
	Rejected	hence		L-1	NO	NO	NO	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

3

SINDH GOVERNAMENT POLICE HOSPITAL, KARACH! BID EVALUATION REPORT FOR THE PROCUREMENT OF MEDICAL GASES/LPG 2013-2014

Sr.Nos	Description	M/5 Unique	M/S Khan	M/S 3M Pharma
₽-	Orignal Tender Receipt	Yes	Yes	
2	Orignal Pay Order	No	Yes	
w	Copy of CNIC	Yes	Yes	
4	The Bid Offer	Yes	Yes	
5	Sales Tax Registration No	No	Yes	
6	NTN/Incom Tax Certificate	Yes	Yes	
7	Professional Tax Certificate	No	Yes	
8	G5T Registration Certificate	Yes	Yes	
9	Product Quoted List	No	Yes	
10	Undertaking Rs. 100/-5tamp Pa	No	NO	
11	Bank Letter	No	NO	
12	Bank Statement	No	NO	
13	Undertaking Black List Letter	No	NO	
	Remarks	Sr.No.7,10,11,12	Sr.No.11,12,13,16,17	All requirement meet
		is not followed	is not followed	tender inquiry
		hence Rejected	hence Rejected	hence Accepted

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SUBJECT: MINUTES OF THE PROCUREMENT COMMITTEE FOR THE PURCHASE OF MEDICINES / DIEAT / X-RAY FILMS / REPAIR OF TRANSPORTATION / MACHINERY EQUIPMENTS & FURNITUR FIXTUR / OXIGEN GAS IN RESPECT OF SINDH GOVERNMENT POLICE HOSPITAL, KARACHI DURING THE YEAR 2013-2014.

It is submitted that the Government of Sindh has allocated the fund against the budget 2013-14 placed at the disposal of Medical Superintendent/DDO Sindh Government Police Hospital, Karachi. The Purchase Committee finalized the specification of the required items provided by the Medical Superintendent of this hospital (Annexure-A).

Accordingly, the tender were advertised through leading newspapers by the Medical Superintendent (Copies are placed at Annexure-B), the tender were opened by Medical Superintendent on August 15, 2013 before the purchase committee and the representative of the bidders. The offers were placed before the tender purchase committee for evaluation.

Accordingly, the Purchase Committee of this hospital recommended for acceptance of first lowest/recommended end user bid from the qualified bidders. The comparative statement of the rates of responsive bidders duly signed by the purchase committee.

As per the comparative statement the First Lowest and Qualified bidders i.e. M/S United International Corporation for the purchase of Medicines, X-Ray Films/Chemicals, other Misc., Repair of Transport, Uniform and liveries, and Repair of Machinery & Equipments, and M/S 3M Pharma International as First Lowest and Qualified bidder for purchase of Diet, LPG/Medical Gases, Stationery, Repair Of Furniture & Fixture and Printing Materials for the 2013-2014.

It is proposed that the above mentioned firm has been qualified for purchase of required items as per tender requirement in the Hospital, hence accepted.

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LIST OF PURCHASE COMMITTEE POLICE HOSPITAL KARACHI.

Tender opened as 15/08/2013 at 12:00 PM

1.	Dr.M. Younis Chachar	M.S	Chairman
2.	Dr.Anwar Ali Khawaja	A.M.S.	Member
3.	Mr.Asghar Mehdi	Inspector/	
		Welfare Officer	
		Police Department	Member

Mr.Asghar Mehdi Inspector/Welfare Officer Police Department Dr.Anwar Ali Khawaja Addl:Medical Superintendent Police Hospital, Karachi.

Dr.M.Younis Chachar Medical Superintendent Police Hospital Karachi.

PHONE NO:99216053, FAX NO:99215781

OFFICE OF THE MEDICAL SUPERINTENDENT POLICE HOSPITAL, KARACHI. NO:PHK/(PROCUREMENT)/- DATED_______2013.

TENDER OPENING CEREMONEY.

Minutes of the meeting regarding tender opening of bids held on 15/08/2013 at 12:00pm in the Office of the Medical Superintendent, Sindh Police Hospital, Karachi.

- Meeting started with The name of Allah Medical Superintendent welcomed the committee members.
- Medical Superintendent of This Hospital briefed the committee regarding the supplied item i.e. medicines and others for different company/firms.
- The end user recommended the quality medicines specially the antibiotics for the benefit of the patients, the committee accepts their recommendation.
- During the tender opening, it is declared that two bidders i.e. M/S 3M Pharma International(Medicine) and M/S Unique(All) have been attached cheques in their bid documents, hence both offers rejected by the purchase committee.
- Meeting ended with thanks to participants by the Medical Superintendent/DDO.

The following members of the notified Procurement Committee attended tender opening ceremony.

- 1. Medical Superintendent
- 2. Addl:Medical Superintendent
- 3. Representative of Police Department
- 4. A total members of 09 (Nine) representatives of bidding firms were present in the tender opening ceremony.
- 5. A 09 (Nine) Bids are taken out of the boxes at 12:00 pm sharp.
- 6. Every Page of all the bids is signed by all members of the committee.

SUBJECT: MINUTES OF THE PROCUREMENT COMMITTEE FOR THE

PURCHASE OF MEDICINES / DIEAT / X-RAY FILMS / REPAIR OF TRANSPORTATION / MACHINERY EQUIPMENTS & FURNITUR FIXTUR / OXIGEN GAS IN RESPECT OF SINDH GOVERNMENT

POLICE HOSPITAL, KARACHI DURING THE YEAR 2013-2014.

It is submitted that the Government of Sindh has allocated the fund against the budget 2013-14 placed at the disposal of Medical Superintendent/DDO Sindh Government Police Hospital, Karachi. The Purchase Committee finalized the specification of the required items provided by the Medical Superintendent of this hospital (Annexure-A).

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Accordingly, the Purchase Committee of this hospital recommended for acceptance of first lowest/recommended end user bid from the qualified bidders. The comparative statement of the rates of responsive bidders duly signed by the purchase committee.

As per the comparative statement the First Lowest and Qualified bidders i.e. M/S United International Corporation for the purchase of Medicines, X-Ray Films/Chemicals, other Misc:, Repair of Transport, Uniform and liveries, and Repair of Machinery & Equipments, and M/S 3M Pharma International as First Lowest and Qualified bidder for purchase of Diet, LPG/Medical Gases, Stationery, Repair Of Furniture & Fixture and Printing Materials for the 2013-2014.

It is proposed that the above mentioned firm has been qualified for purchase of required items as per tender requirement in the Hospital, hence accepted.

LIST OF PURCHASE COMMITTEE POLICE HOSPITAL, KARACHI.

Tender opened as 15/08/2013 AT 12:00PM

4.	Mr. Asghar Mehdi	Inspector	Member
3.	Dr. Ramesh Kumar	R.M.O.	Member
2.	Dr. Anwar Ali Khawaja	AMS.	Member
1.	Dr. M. Younis Chachar	M.S	Chairman

Mr. Asghar Mehdi Inspector Police Department. **Member** Dr. Ramesh Kumar RMO General, Police Hospital, Karachi. **Member** Dr. Anwar Ali Khawaja Addl:Medical Superintendent Police Hospital, Karachi **Member**

Dr. M. Younis Chachar Medical Superintendent, Police Hospital, Karachi, **Chairman.**

Attendance Sheet:- Dated: 15.08.2013 for the opening of Tender Police Hospital, Karachi.

<u>S.No.</u>	Name / Officers / Officials / Contractor.	<u>Signature</u>
1.	M.S. Police Hospital Karachi	
2.	A.M.S. Police Hospital Karachi.	
3.	R.M.O. General.	
4.	Mr. Asghar Mehdi (Inspector)	
5.	Account Section.	
6.	Store Keeper.	
7.	M/S	
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15		

LIST OF CONTRACTORS / COMPANIES WHO PARTICIPATED IN THE TENDER, POLICE HOSPITAL KARACHI.

1.	M/S	
2.	M/S	
3.	M/S	
4.	M/S	
5.	M/S	
6.	M/S	
7.	M/S	
8.	M/S	
9.	M/S	
10.	M/S	
11.	M/S	
12.	M/S	
13.	M/S	
	M/S	
	M/C	

LIST OF CONTRACTORS / COMPANIES WHO PURCHASED TENDER FORMS, POLICE HOSPITAL KARACHI.

1.	M/S		
2.	M/S		
3.	M/S		
4.	M/S		
5.	M/S		
6.	M/S	,	
7.	M/S		
8.	M/S		
9.	M/S		
10.	M/S		
11.	M/S		
12.	M/S		
13.	M/S		
14.	M/S		
15	M/S		

LIST OF CONTRACTOR / COMPANIES CONTRACT NO. / ADDRESS / CNIC.NO.

<u>M/S</u>	CONTRACT NO.	ADDRESS	CNIC. NO.
M/S.			
M/S			

OFFICE OF THE MEDICAL SUPERINTENDENT POLICE HOSPITAL KARACHI

No: PHK / 2013 / / Karachi, Dated: - - 2013

To,

The AIGP/Operations, CPO, Sindh, Karachi.

SUBJECT: MINUTES OF THE MEETING.

With reference to your letter No. AIGP/OPS/IMP-Div/753-77/2013, dated:16.04.2013, it is to inform you that since 16.04.2013 no any driver from traffic and all region of DIGPs and others have not been reported to Police Hospital Karachi for their medical checkup and driving tests.

It is therefore, requested to compliance the orders of worthy IGP Sindh, all concerned drivers of Traffic & DIGP Range may be directed to report to the undersigned for carrying proper medical checkup and driving tests immediately.

An early action will be highly appreciated.

(Dr. M. Younis Chachar) Medical Superintendent, Police Hospital, Karachi,

Copy to the IGP/Sindh, Karachi.

(Dr. M. Younis Chachar) Medical Superintendent, Police Hospital, Karachi,

SINDH GOVERNAMENT POLICE HOSPITAL, KARACHI BID EVALUATION REPORT FOR THE PROCUREMENT OF MEDICAL GASES/LPG 2013-2014

Sr.Nos	Description	M/S Unique	M/S Khan	M/S 3M Pharma
1	Orignal Tender Receipt	Yes	Yes	Yes
2	Orignal Pay Order	No	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes
4	The Bid Offer	Yes	Yes	Yes
5	Sales Tax Registration No	No	Yes	Yes
6	NTN/Incom Tax Certificate	Yes	Yes	Yes
7	Professional Tax Certificate	No	Yes	Yes
8	GST Registration Certificate	Yes	Yes	Yes
9	Product Quoted List	No	Yes	Yes
10	Undertaking Rs.100/-Stamp Pa	No	NO	Yes
11	Bank Letter	No	NO	Yes
12	Bank Statement	No	NO	Yes
13	Undertaking Black List Letter	No	NO	Yes
	Remarks	Sr.No.7,10,11,12	Sr.No.11,12,13,16,17	All requirement meet
		is not followed	is not followed	tender inquiry
		hence Rejected	hence Rejected	hence Accepted