

COMPARATIVE STATEMENT FOR TENDER FOR PURCHASE OF MEDICINE FOR THE YEAR 2013-14

PUBLIC HEALTH SCHOOL KARACHI

S.S.NO.	NOMENCLATURE/PRODUCT NAME	M/s. Bashon Pharma	M/s. Care and Cure	M/s. Spectrum Medical Supplies	M/s. Jaf & Co.
1	Syp. Calcium Sandoz				
2	Syp. Paracetamol	Semos 14.5 each	Heal 15/- each		
3	Syp. Cough (Glycodyl)				
4	Syp. Cough (Cosome)				
5	Syp. Cough (Benatuss)				Delux 31/ each
6	Syp. Cough (Hydralin)	Semos 17.9 each	Heal 25/- each		
7	Syp. Ventolin				
8	Syp. Zincat OD			Atco 51/- each	
9	Syp. Zentel				
10	Syp. Iberet	Noa Hemis 40/- each			
11	Syp. Sangobion				
12	Syp. Multibionta				
13	Syp. Augmentin DS				
14	Syp. Brufen	Semos 27.5 each	Heal 23/- each		
15	Syp. Ampicillin (125 mg)				
16	Syp. Gravinate				Delux 23/- each
17	Syp. Mucaïne	Semos 19.5 each			Delux 30/- each
18	Syp. Ceclor				

Signature
DR. ROZINA JABEEN
 MEMBER
 WOMEN MEDICAL OFFICER
 PUBLIC HEALTH SCHOOL KARACHI

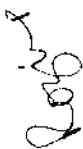
Signature
DR. FARHEEN MAHAR
 MEMBERSR
 WOMEN MEDICAL OFFICER
 PUBLIC HEALTH SCHOOL KARACHI

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KHURRUM AHZAD
 MEMBER
 SECTION OFFICER FINANCE
 DEPARTMENT KARACHI


Signature
MUHAMMAD KHAN RIND
 MEMBER
 ADDITIONAL DEPUTY COMMISSIONER
 KARACHI SOUTH

Signature
DR. HUMA ARIF
 CHAIRPERSON
 VICE PRINCIPAL PUBLIC
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N.O.	NOMENCLATURE/PRODUCT NAME	M/s. Bashon Pharma	M/s. Care and Cure	M/s. Spectrum Medical Supplies	M/s. Jaf & Co.
19	Syp. Artem (Antimalar)	Noa Hemis 46.15 each			
20	Syp. Zentasil				
21	Syp. Metronidazole	Semos 18.5 each	Heal 21.5 each		
22	Syp. Vidalyin drpps				
23	Syp. Citralca		Heal 22/- each		
24	Syp. Carminativemix				
25	Syp. Adacef (Ciprofloxin)				
26	Syp. Tixylx				
27	Tab. Nuberol 500 mg				
28	Tab. Ciprofloxacin	Caraway 5.38 each	Heal 7/- each		
29	Tab. Paracetamol	Caraway 0.69 each	Heal 0.60 each		Semos 0.65 each
30	Tab. Ponstan				Semos 0.53 each
31	Tab. Brufen 400 mg	Caraway 1.27 each			Semos 1.25 each
32	Tab. Sodamint				
33	Tab. Trisil				KPL 0.42 each
34	Tab. Septran				
35	Tab. Nospa	Semos 1.92 each			Plavia 1.99 each
36	Tab. Soften				




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N.O.	NOMENCLATURE/PRODUCT NAME	M/s. Bashon Pharma	M/s. Care and Cure	M/s. Spectrum Medical Supplies	M/s. Jaf & Co.
37	Tab. Ferrus Sulphate	---	---	---	Nawab Sons 0.24 each
38	Tab. Calcium Lactate	Caraway 3/- each	---	---	---
39	Tab. Folic Acid	---	---	---	---
40	Tab. Glucophage 500 mg	Caraway 1.15 each	---	---	Ardin 1.3 each
41	Tab. Daonil	---	---	---	---
42	Tab. Capoten 25 mg	---	---	---	Ardin 1.05 each
43	Tab. Aldomet	---	---	---	---
44	Tab. Atenolol	Caraway 0.98 each	---	---	---
45	Tab. Laxotamil 0.5 mg	---	---	---	---
46	Tab. Furoxon (furazolidance)	---	---	---	---
47	Tab. Flagyl 400 mg	Semos 1.43 each	Heal 1.27 each	---	Semos 1.25 each
48	Tab. ventolin	---	---	---	---
49	Tab. Artem (Anti malaria)	Caraway 8.65 each	Sante 11.90 each 20 mg Sante 19.64 40 mg	---	Ardin 19.55 each
50	Tab. Zentel	---	---	---	---
51	Tab. Gynotec	---	---	---	---
52	Tab. Diazepam 5 mg	---	---	---	---
53	Tab. Urixin 400 mg	---	---	---	---
54	Tab. S. T. Mom	---	---	---	---




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55	Tab CPM	Semos 0.075 each	---	---	Delux 0.075 each
56	Tab Vit. C	---	---	---	---
57	Tab.Osnate 800	---	---	Atco 5.95	---
58	Cap.Evion	---	---	---	---
59	Cap.Ampicillin 500 mg	---	---	---	---
60	Cap.Traxsamine 500 mg	Caraway 9.80 each	---	---	---
61	Cap.Cefixime 400 mg	Caraway 26.7 each	Heal 28/- each	Pharmevo 36.75	---
62	Cap.Vibramycin	Semos 1.85 each	---	Atco 2.98 each	---
63	Cap.Indobid	---	---	---	---
64	Cap.Omeperazole	Semos 2.65 each	Heal 2.86 each	Pharmevo 9.69 each	---
65	Inj.Nospa	---	---	---	---
66	Inj.Dexa	---	---	---	---
67	Inj.Avil (CPM)	---	---	---	---
68	Inj.Vit. K	---	---	---	---
69	Inj.D 3	Caraway 29/- each	---	---	---
70	Inj.Solucortef 100 mg	---	---	---	---
71	Inj.Xylocaine	---	---	---	---
72	Inj.Jectofer	Caraway 95/- each	---	---	---

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S.N.O.	NO. Nomenclature/Product Name	M/s. Bashon Pharma	M/s. Care and Cure	M/s. Spectrum Medical Supplies	M/s. Jaf & Co.
73	Inj. Syntocinon				
74	Lice O Nil				
75	Gynotec cream (v cream)				
76	Gytrim (Clotrimazole)				
77	Healit (skin cream)			Atco 35.94 each	
78	Neomycin cream				
79	Betaderm cream			Atco 25.5	
80	Beta N cream			Atco 28.90 each	
81	Gention violet				
82	Gentacyn eyes drops				
83	Otosporin ear drops				
84	Glycerine suppository				
85	Chloromphenicol eyes drops		Sante 35.12 each		
86	scabion lotion				
87	Nilstat (oral drops)				
88	Calamine lotion				
89	Somogel				
90	Dettol	R&B 346.32 each			

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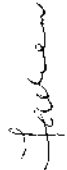
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91	Sur gloves	Medicare 34.5 pack			
92	D gloves				
93	D/w 500 ml				
94	N saline 500 ml				
95	Ranger lactate				
96	Drip set				China 17.6 each
97	I/v canula 23 - 24 g				Green 28/- each
98	D/ syringes 3 cc				
99	D/ syringes 5 cc				
100	D/syringes 1 cc				
101	Cotton rdll				National 196/400 gm
102	Cord clamp				
103	Bandage				National 185/ dozen
104	Gauze piece				National 21.75/meter
105	Boric powder				
106	N/G tube NO.8				
107	Suction catheter # 8				
108	Foley's catheter				




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109	Sticking plaster	---	---	---	---
110	Chromic (catgut) 0-4 0-2	---	---	---	---
111	Pyodine	---	---	---	---
112	Normal saline (nasel drops)	---	---	---	---
113	B.P. apparatus stethoscope	---	---	---	---
114	Thermometer	---	---	---	---
115	Nasal drops	---	Sante 142.91 each	---	---
116	Torch.	---	---	---	---
117	Drip stand	---	---	---	---
118	Ultra sound gel	---	---	---	---
119	Urine D/R strips	1000 p.bottle	---	---	1085 p.bottle
120	Yellow tips	250 p.pack	---	---	400 p.pkt
121	Anti sera	Cenix 916 p.set	---	---	Bio Red 900 p.set
122	Field stain A.B	Cenix 1334 p.set	---	---	1700 p.set
123	H.B pipete	Cenic 150 p.set	---	---	---
124	D/syringes 5 cc	---	---	---	---
125	P.T strips	Abon 375 p.box	---	---	Abon 500 p/box

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126	H. B. reagent	Dextrds 750 p.kit	---	---	Global 3100 p.kit
127	Test tube cap	Dextros 1166 p.100	---	---	1.25 each
128	Srgen reagent	Croma 435 p.kit	---	---	---
129	ICT dangue test	433 p test	---	---	10000 kit

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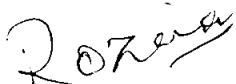
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Bid Evaluation Report

1. Name of Procuring Agency Public Health School Karachi
2. Tender Reference No. NIT REF-KRY No.537/14 dated 24.02.14
3. Tender/Description/Name of work/item: Purchase of Medicine and Cost of other Stores
4. Method of Procurement Purchase
5. Tender Published DAWN 24.02.14 JANG 24.02.14
IBRAT 23.02.14 NATION 22.02.14
NIT REF-KRY No.537/14 dated 24.02.14
6. Total Bid documents sold 4 Nos.
7. Total Bids received 4 Nos.
8. Technical bid opening date 17.04.2014
9. No. of Bid technically qualified 4 Nos.
10. Bids Rejected NIL
11. Financial Bid Opening date 23.04.2014
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
		Comparative statement attached				



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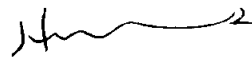
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SR.W.M.O PHS KARACHI



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FINANCE DEPARTMENT



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MEMBER
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CHAIRPERSON
VICE PRINCIPAL
PUBLIC HEALTH SCHOOL KARACHI

**MINUTES OF THE MEETING FOR PURCHASE OF MEDICINE FOR
THE YEAR 2013-14**

On 23.04.2014 at 11.00 am meeting has been conducted in Public Health School Karachi.
The meeting has been attended by the following Officers.

- | | |
|--------------------------|--|
| 1. Dr.Huma Arif | Vice Principal Public Health School
Karachi
Chairperson |
| 2. Mr.Muhammad Khan Rind | Additional Deputy Commissioner
Karachi South
Member |
| 3. Mr.Khurram Shahzad | Section Officer Finance Department
Karachi
Member |
| 4. Dr.Farheen Mahar | Sr.Women Medical Officer
Public Health School Karachi
Member |
| 5. Dr.Rozina Jabeen | Women Medical Officer
Public Health School Karachi
Member |

The meeting has also attended by the bidders/representatives of the following firms


1. M/s.Spectrum Medical Supplier
2. M/s.Bashon Pharma
3. M/s.Care and Cure
4. M/s.Jaf & Co.

It is decided in the meeting that the orders be given to the lowest bidders.

CHAIRPERSON


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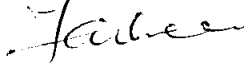
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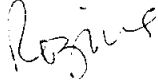
MEMBER


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5	Syp. Cough (Benatuss)	---	---	---	Delux 31/- each
6	Syp. Cough (Hydralin)	Semoz 17.9 each	Heal 25/- each	---	---
7	Syp. Ventolin	---	---	---	---
8	Syp. Zincat OD	---	---	Atco 51/- each	---
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16	Syp. Gravinate	---	---	---	Delux 23/- each
17	Syp. Mucaine	Semos 19.5 each	---	---	Delux 30/- each
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70	Inj. Solucortef 100 mg				
71	Inj. Xylocaine				
72	Inj. Jectofer	Caraway 95/- each			

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 KHURRAM SHAHZAD
 MEMBER
 SECTION OFFICER FINANCE
 DEPARTMENT KARACHI

M. Rind
 MUHAMMAD KHAN RIND
 MEMBER
 ADDITIONAL DEPUTY COMMISSIONER
 KARACHI SOUTH

H. Arif
 DR. HUMA ARIF
 CHAIRPERSON
 VICE PRINCIPAL PUBLIC
 HEALTH SCHOOL KARACHI

S.NO.	NOMENCLATURE/PRODUCT NAME	M/s Bashon Pharma	M/s Care and Cure	M/s Spectrum Medical Supplies	M/s Jaf & Co.
73	Imj Syntocinon	---	---	---	---
74	Lice O Nil	---	---	---	---
75	Gynotec cream (v cream)	---	---	---	---
76	Gytrim (Clotrimazole)	---	---	---	---
77	Healit (skin cream)	---	---	Atco 35.94 each	---
78	Neomycin cream	---	---	---	---
79	Betaderm cream	---	---	Atco 25.5	---
80	Beta N cream	---	---	Atco 28.90 each	---
81	Gention violet	---	---	---	---
82	Gentacyn eyes drops	---	---	---	---
83	Otosporin ear drops	---	---	---	---
84	Glycerine suppository	---	---	---	---
85	Chloromphenicol eyes drops	---	Sante 35.12 each	---	---
86	scabion lotion	---	---	---	---
87	Nistat (oral drops)	---	---	---	---
88	Calamine lotion	---	---	---	---
89	Somogel	---	---	---	---
90	Dettol	R&B 346.32 each	---	---	---

Pajis
DR. ROZINA JABEEN
MEMBER
WOMEN MEDICAL OFFICER
PUBLIC HEALTH SCHOOL KARACHI

Farheen
DR. FARHEEN MAHAR
MEMBERSR.
WOMEN MEDICAL
OFFICER
PUBLIC HEALTH
SCHOOL KARACHI

Shahzad
KHURRAM SHAHZAD
MEMBER
SECTION OFFICER FINANCE
DEPARTMENT KARACHI

Muhammad Khan Rind
MUHAMMAD KHAN RIND
MEMBER
ADDITIONAL DEPUTY COMMISSIONER
KARACHI SOUTH

Huma
DR. HUMA ARIF
CHAIRPERSON
VICE PRINCIPAL PUBLIC
HEALTH SCHOOL KARACHI

S.NO.	NOMENCLATURE/PRODUCT NAME	M/s. Bashon Pharma	M/s. Care and Cure	M/s. Spectrum Medical Supplies	M/s. Jaf & Co.
91	Sur gloves	Medicare 34 5 pack			
92	D gloves				
93	D/w 500 ml				
94	N saline 500 ml				
95	Ranger lactate				
96	Drip set				China 17.6 each
97	l/v canula 23 - 24 g				Green 28/- each
98	D/ syringes 3 cc				
99	D/ syringes 5 cc				
100	D/syringes 1 cc				
101	Cotton roll				National 196/400 gm
102	Cord clamp				
103	Bandage				National 185/ dozen
104	Gauze piece				National 21.75/meter
105	Boric powder				
106	N/G tube NO 8				
107	Suction catheter # 8				
108	Foley's catheter				

DR ROZINA JABEEN
MEMBER
WOMEN MEDICAL OFFICER
PUBLIC HEALTH SCHOOL KARACHI

DR FARHEEN MAHAR
MEMBERSR
WOMEN MEDICAL
OFFICER
PUBLIC HEALTH
SCHOOL KARACHI

KHURRAM SAHZAD
MEMBER
SECTION OFFICER FINANCE
DEPARTMENT KARACHI

MUHAMMAD KHAN RIND
MEMBER
ADDITIONAL DEPUTY COMMISSIONER
KARACHI SOUTH

DR HUMA ARIF
CHAIRPERSON
VICE PRINCIPAL PUBLIC
HEALTH SCHOOL KARACHI

S.NO.	NOMENCLATURE/PRODUCT NAME	M/s. Bashon Pharma	M/s. Care and Cure	M/s. Spectrum Medical Supplies	M/s. Jaf & Co.
109	Sticking plaster	.....	.....	.....	.....
110	Chromic (caigut) 0.4 0-2	.....	.....	.....	.....
111	Pyodine	.....	.....	.....	.....
112	Normal saline (nasel drops)	.....	.....	.....	.....
113	B.P. apparatus stethoscope	.....	.....	.....	.....
114	Thermometer	.....	.....	.....	.....
115	Nasal drops	.....	Sante 142.91 each	.....	.....
116	Torch	.....	.....	.....	.....
117	Drip stand	.....	.....	.....	.....
118	Ultra sound gel	.....	.....	.....	.....
119	Urine D/R strips	1000 p bottle	.....	.....	1085 p bottle
120	Yellow tips	250 p pack	.....	.....	400 p. pkt
121	Anti sera	Cenix 916 p set	.....	.....	Bio Red 900 p set
122	Field stain A,B	Cenix 1334 p set	.....	.....	1700 p set
123	H.B pipette	Cenic 150 p set	.....	.....	.....
124	D/syringes 5 cc	.....	.....	.....	.....
125	P. T strips	Abon 375 p box	.....	.....	Abon 500 p/box

Bashon
 DR ROZINA JABEEN
 MEMBER
 WOMEN MEDICAL OFFICER
 PUBLIC HEALTH SCHOOL KARACHI


Farooq
 DR FARHEEN MAHAR
 MEMBERSR
 WOMEN MEDICAL
 OFFICER
 PUBLIC HEALTH
 SCHOOL KARACHI


M. Shahzad
 KHURRAM SHAHZAD
 MEMBER
 SECTION OFFICER FINANCE
 DEPARTMENT KARACHI


M. Khan Rind
 MUHAMMAD KHAN RIND
 MEMBER
 ADDITIONAL DEPUTY COMMISSIONER
 KARACHI SOUTH

H. Arif
 DR HUMA ARIF
 CHAIRPERSON
 VICE PRINCIPAL PUBLIC
 HEALTH SCHOOL KARACHI


S.NO.	NOMENCLATURE/PRODUCT NAME	M/s. Bashon Pharma	M/s. Care and Cure	M/s. Spectrum Medical Supplies	M/s. Jaf & Co.
126	H.B. reagent	Dextros 750 p.kit	---	---	Global 3100 p.kit
127	Test tube cap	Dextros 1166 p. 100	---	---	1.25 each
128	Srigen reagent	Croma 435 p.kit	---	---	---
129	ICT dangue test	433 p test	---	---	10000 kit


 DR. ROZINA JABEEN
 MEMBER
 WOMEN MEDICAL OFFICER
 PUBLIC HEALTH SCHOOL KARACHI


 DR. FARHEEN MAHAR
 MEMBERSR
 WOMEN MEDICAL
 OFFICER
 PUBLIC HEALTH
 SCHOOL KARACHI


 KHURAM SHAHZAD
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 SECTION OFFICER FINANCE
 DEPARTMENT KARACHI


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 KARCHI SOUTH


 DR. HUMMA ARIF
 CHAIRPERSON
 VICE PRINCIPAL PUBLIC
 HEALTH SCHOOL KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Public Health School Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Medicines & Cost of O. Store
- 4) TENDER NUMBER NIT-REF-KRY NO: 537/14
- 5) BRIEF DESCRIPTION OF CONTRACT Copy enclosed
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget
- 7) TENDER ESTIMATED VALUE Rs. 14,59,000/-
- 8) ENGINEER'S ESTIMATE N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N.A
- 10) TENDER OPENED ON (DATE & TIME) 17-03-2014 at 11-00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT Copy attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Copy attached
- 16) CONTRACT AWARD PRICE Copy attached.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT LIST attached.
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Principal

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		

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

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

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

Y. S. S.
PRINCIPAL
PUBLIC HEALTH SCHOOL
KORACHI

FOR OFFICE USE ONLY

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



Phone # 9203108, 9204203

No. SO (M&I) 2-1/2014-(Main)

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated, the 28th March, 2014

1. The Director General Health Services Sindh, Hyderabad.
2. The Executive Director/Director, JPMC / NICVD / NICH, Karachi.
3. The Director, National Institute of Child Health Govt. of Sindh, Karachi.
4. The Principal, SBBMC Lyari Karachi / Public Health School, Hyd/ Larkana / Mirpurkhas / Sukkur / Karachi, Para Medical Institute, Karachi / Jamshoro / Larkana/ Sukkur / Food Lab.Hyd.
5. The Medical Superintendent, Civil Hosp.Karachi / Liaquat University Hosp., Hyderabad/ PMC Hospital, S.Benazirabad / CMC Hosp., Larkana / GMC (Civil) Hosp., Sukkur / GMC (Civil) Hosp., Khairpur / Sindh Govt. Lyari General Hosp., Karachi / Sindh Govt. Qatar Hosp, Orangi Town, Karachi / Sindh Govt. Hosp. Saudabad, Karachi / Sindh Govt. Hosp. Liaquatabad, Karachi / Sindh Govt. Hosp. Korangi, Karachi / Services Hospital Karachi / Services Hospital, Hyderabad / Anwar Piracha Govt. Hospital, Sukkur/Sindh Govt.Hospital, Ibrahim Hydri Karachi/Sindh Govt.Hospital, New Karachi/Sindh Govt. Children Hospital, North Karachi.
6. The Director Institute of Chest Diseases, Kotri / Institute of Skin Disease Sindh, Karachi / Sir C.J. Institute of Psychiatric, Hyderabad / Institute of Health Sciences Gambat / Shahdadpur / CB Lab Karachi / Drug Testing Laboratory, Karachi.
7. The District Health Officer, Karachi / Hyderabad / Thatta / Badin / Matiaree / Tando Allahyar / Tando Mohammad Khan / Mirpurkhas / Tharparkar @ Mithi / Umerkot / Sanghar / Shaheed Benazirabad / Naushahro Feroze / Sukkur / Shikarpur / Ghotki / Jacobabad / Khairpur / Dadu / Larkana / Jamshoro / Kashmore @ Kandhkot / Kamber-Shehdadkot.
8. The Project Director / Program Manager, EPI Sindh / MNCH / HIV-Aids Control Programme Karachi / Malaria Control Programme Hyderabad / T.B.Control Programme Hyderabad / PCB, Karachi / Hepatitis Control Programme Hyd. / Sindh Blood Transfusion Authority Karachi / ASV-ARV Serology Laboratory S.Benazirabad / Strengthening of DHQ Hosp.in Sindh Karachi.

Sub: PERMISSION TO PURCHASE DRUGS/MEDICINES DURING 2013-14.

I am directed to refer to this Department's letter of, even number dated: 28th February, 2014 and to state that the Central Procurement Committee with the approval of Secretary Health has accorded permission in its meeting held on 25.03.2014 to process the procurement of **Drugs/ Medicines in the CFY 2013-14 only** as per existing procedure of procurement within the allocated budget having observed all codal formalities. From the next financial year 2014-15, all such procurement will be effected through the Central Procurement Committee.

As far as the procurement of Machinery / Equipment / Instruments & other allied items during CFY 2013-14 and onward, the committee has decided that the demands will be placed before the Central Procurement Committee for procurement process.

(MOHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Deputy Commissioner (all) in Sindh.
4. The District Accounts Officer (all) in Sindh.
5. The P.S to Secretary Health Sindh

SECTION OFFICER (PM&I)

SCHEDULE OF REQUIREMENTS & PRICE

Rs.1500/- (Non Refundable/Transferable)

TENDER ENQUIRY NO.PHS/ 441 DATE:21-02-2014 MEDICINE
OTHER STORE Due for opening on 17.03.2014

Time for Receipt of Tender.....10.00 AM

Time of opening of Tender.....11.00 AM

Offers shall remain open for 60 days from the date of opening. The bidders shall quote their prices inclusive of all duties/octroi transportation etc and all other expenses on free delivery to consignee's and at Public Health School Karachi.

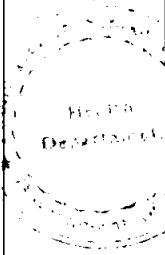
EQUALENT GENERIC & BRAND

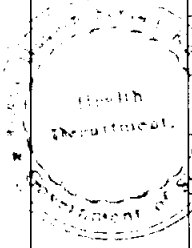
S NO	NOMENCLATURE/ PRODUCT NAME	QTY	A/U	COMPANY	PRICE UNIT	AMOUNT
S.NO	NAME OF MEDICINE					
	SYRUP					
1	Calcium Sandoz	8000 bottle				
2	Paracetamol	-				
3	Cough (Glycodyl)	8000 bottle				
4	Cough (cosome)	500 bottle				
5	Cough (Benatuss)	500 bottle				
6	Cough (Hydralin)	500 bottle				
7	Syrup Ventolin	300 bottle				
8	Zincat-OD	200 bottle				
9	Zentel	800 bottle				
10	Iberet	3000 bottle				
11	Sangoboin	300 bottle				
12	Multibointa	800 bottle				
13	Augmentin DS	500 bottle				
14	Brufen	5000 bottle				
15	Ampicillin (125mg)	4000 bottle				
16	Gravinate	500 bottle				
17	Mucaine	300 bottle				
18	Ceclor	500 bottle				
19	Artem (Antimalar)	400 bottle				
20	Zentasil	500 bottle				
21	Metronidazole	1000 bottle				
22	Vidaylin drops	500 bottle				
23	Citralka	1000 bottle				
24	Carminative Mix	500 bottle				
25	Adacef (ciprofloxin)	500 bottle				
26	Tixylix	800 bottle				
	TABLETS					
27	Nuberol 500 mg	5000 nos				
28	Ciprofloxacin	5000 nos				



29	Paracetamol	45000 nos			
30	Ponstan	35000/-			
31	Brufen 400 mg	5000/-			
32	Soda mint	5000			
33	Trisil	5000/-			
34	Septran	10,000/-			
35	Nospa	5000/-			
36	Soften	3000 nos			
37	Ferrus sulphate	15000 nos			
38	Calcium lactate	20,000 nos			
39	Folic acid	-			
40	Glucophage 500 mg	8000 nos			
41	Daonil	5000 nos			
42	Capotan 25mg	2000 nos			
43	Aldomet	1000 nos			
44	Atenolol	1000 nos			
45	Laxotanl 0.5mg	1000 nos			
46	Furxon (furazolidane)	3000 nos			
47	Flagyl 400mg	15000 nos			
48	Ventolin	3000 nos			
49	Artem (Anti Malaria)	3000nos			
50	Zentel	1000 nos			
51	Gynotec	200 nos			
52	Diazepam 5mg	1000 nos			
53	Urixin 400mg	2000 nos			
54	S.T Mom	200 nos			
55	CPM	40000 nos			
56	Vit .c	10000 nos			
57	Osnate 800	1000			
	<u>CAPSULE</u>				
58	Evion	2000 nos			
59	Ampicillin 500mg	4000 nos			
60	Traxsamine 500 mg	3000 nos			
61	Cefixime 400mg	5000 nos			
62	Vibramycin	5000 nos			
63	Indo bid	5000.nos			
64	Omeperazole	10000			

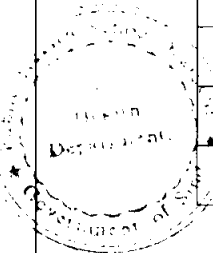
	<u>INJECTION</u>					
65	Nospa	200 nos				
66	Dexa	100 nos				
67	Avil (CPM)	200 nos				
68	Vit K	100nos				
69	Vit D3	200nos				
70	Solucortef 100 mg	50 nos				
71	Xylocaine	100 nos				
72	Jectofer	200 nos				
73	Syntocinon	200 nos				
	<u>CREAMS AND OINTEMT</u>					
74	Lice-o-Nil	500nos				
75	Gynotec cream (v cream)	200 nos				
76	Gytrim (Clotrimazole)	1000 nos				
77	Healit (Skin cream)	-				
78	Neomycin cream	1000				
	<u>CREAM DROPS LOCTION</u>					
79	Betaderm cream	200 nos				
80	Beta -N cream	200 nos				
81	Gention violet	500 nos				
82	Gentacyn eyes drops	200 nos				
83	Otosporin ear drops	200 nos				
84	Glycerine suppository	100 nos				
85	Chloromphenicol eyes drops	100 nos				
86	Scabion lotion	2000 nos				
87	Nil stat (ooal drops)	100 nos				
88	Calamine lotion	20 packs				
89	Somo gel	500 nos				
90	Dettol	36 nos				
91	Sur-gloves	100 pack				
92	D/Gloves	10 pack				





	<u>DRIPS & D/SYRINGES</u>				
93	D/w 500 ml	100 nos			
94	N/ Saline 500 ml	100 nos			
95	Ranger lactate	200 nos			
96	Drip set	500nos			
97	I/V cannula 23-24 g	300 nos			
98	D/ Syringes 3cc	1000 nos			
99	D/Syringes 5cc	-			
100	D/Syringes 1cc	200nos			
101	Cotton roll	50 kg			
	<u>NAME OF OTHER ITEMS</u>				
102	Cord Clamp	-			
103	Bandage	50 dozn 4 inch			
104	Gauze piece	200 metter			
105	Boric Powder	50 nos			
106	N/G tube no 8	100 nos			
107	Suction catheter # 8	100 nos			
108	Foley's catheter	100 nos			
109	Sticking plaster	50 nos			
110	Chromic (catgut) 0-4 0 -2	12 nos			
111	Pyodine	10 bottle			
112	Normal saline (nasel drops)	100 bottle			
113	B.P apparatus Stethoscop	12 nos			
114	Thermometer	50 nos			
115	Nasal drops	100 nos			
116	Torch	20 nos			
117	Drip stand	2 nos			
118	Ultra sound gel	10 bottle			
	<u>NAME OF MEDICINE LABORATORY</u>				
119	Urine D/R strips	08 bottle			
120	Yellow tips	02 pak			

121	Anti sera	03 set				
122	Field stain A.B	02 set				
123	U.B pipette	20 nos				
124	D/syringes 5cc	10 box				
125	P.T strips	20 box				
126	H.B reagent	3 kit				
127	Test tube cap	1000				
128	Srger reagent	3 kito				
129	ICT dangue test	10 test				



Amount of 2.5% call deposit _____

Name of Bank with full address _____

Pay order NO. _____

Full Name & Address of Firm _____

Signature of authorized person _____

Price Rs.1500/- (Non Refundable/Transferable)

From: Principal
Public Health School Karachi



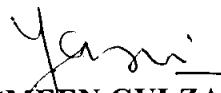
**INVITATION TO TENDER FOR PURCHASE OF
MEDICINE & OTHER STORE FOR 2013-2014 DUE ON,
17-03-2014**

You are hereby invited to submit your Tender in 2 envelopes

1. Technical purpose and other one financial purpose for purchasing of Medicine & Drugs & Other Store as per details in the schedule for invitation to tender, subject to the conditions laid down here under and given in the schedule . The contract resulting from this invitation to tender shall be governed by the General conditions and special conditions of the contract. The tenders quoting , against this invitation to tender shall be deemed to have read and under stood the conditions thereof and particulars of the store required and their specification sheet is the part of Tender document.

Failure to submit the tender in the manner prescribed in invitation to the tender will render the same to be ignored.

The purchaser does not pledge himself to accept the lowest or any tender and reserve to himself the right of accepting the full or part quantity offered and the renderers shall supply the same at the rate quoted.


(DR. YASMEEN GULZAR SHEIKH)
PRINCIPAL
PUBLIC HEALTH SCHOOL
KARACHI

PUBLIC HEALTH SCHOOL KARACHI

TERMS AND CONDITIONS OF THE TENDER PURCHASE OF MEDICINE & OTHER STORE FOR THE YEAR OF 2013-14



Tender submission date **17.03.2014** till **10:00 AM** @ Public Health School Chand Bibi Road Karachi.

Tender will be opened on **17.03.2014** at **11:00 AM** @ Public Health School Karachi.

IMPORTANT

Tender are required to abide by all the terms and conditions appearing below along with submission of all the relevant required documents. In case of any tender deviating from all fail to supply complete documents, such tender will not be considered for acceptance.

GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1 The tender shall be submitted with all documents and drawings literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No on the top. the name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tender must be filled with Blue or Black ink in the columns provided/on separate letter head only duly signed with official seal.
- 1.3 The tenders must be free from erasing, cutting and over writing in case of erasing cutting and over writing, authorized person should initial it.
- 1.4 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
- 1.5 Conditional tenders will be ignored and will not be considered/ entertained/ accepted.
- 1.6 Tenders from both registered and un registered firms shall be accompanied by earnest money @ 2% of the value of stores quoted by them in form of call deposit / pay order. Registered firm must enclose. Photostat copy of valid Registration/ Renewal Certificate along with their offer.
- 1.7 Original purchase receipt must be enclosed with their offer.
- 1.8 The tender rate should be inclusive of all taxes, income & sales tax etc payable to Federal & provincial government or local bodies and no claims on this account shall be entertained.
- 1.9 The bidder shall furnish General Sales Tax (GST), Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evident or certificate
- 1.10 The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate.

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2 SPECIAL CONDITIONS:

- 2.1 Store is required immediately . The tender may however, give their short guaranteed delivery period by which the supply will be completed positively . No/ extension will be granted accorded for the supply of initial quantity.
- 2.2 Tender are required to specify make, country of origin and furnish detailed technical description literature / catalogue along with their offer.
- 2.3 The bidders shall quote their firms and final price both in figures & words on "Free Delivery Basis to consignee end.
- 2.4 The choice to select / ignore any their alternate offer shall rest with the purchaser.
- 2.5 No manufacturer shall authorize their distributor / agent / any firm or person to quote the same item which manufacturer is quoting itself in any tender Failing the offers of both the same manufacturer , as well as other bidder shall be ignored.
- 2.6 Tender shall purchase separate tender documents and furnish purchasing receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchasing receipt (original) are supposed to be rejected.
- 2.7 The bidder shall confirm the refund of cost difference if the same goods is / was supplied at lower rates to any other Govt. / Semi Government institution or armed forced in the Province or out side in the same fiscal year.

3 PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

The purchaser reserved the right to increase / decrease or delete the quantities of goods etc at the time of award of contract and also reserved the right to enhance the quantity by 15% of goods and services originally specified in the schedule or requirements without any change in unit price or other terms and conditions of goods any time during the contract period.

4 PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS.

The purchaser reserved the right to accept or reject any bid, and annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected or bidders. on the grounds for the purchaser's action.

5 NOTIFICATION OF A WARD / ADVANCE CONTRACT:

- 5.1 Prior to the expiration of the period of bid the validity, the purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by capable to be confirmed in writing by registered letter that it has been accepted.
- 5.2 The notification of award will constitute the formation of the contract.
- 5.3 Upon the successful bidder furnishing of the performance security pursuant to S No.1.1 of the instructions and Sr. No 3 of the advance contract the purchaser will promptly notify each unsuccessful bidder and will discharge its bid security on receipt of bidder's request.

6 **AWARD OF CONTRACT & CONTRACT AGREEMENT**

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract satisfactory.

7 **PERFORMAANCE SECURITY**

The successful tender will have to deposit with the purchaser security deposits as under in shape of call deposit / pay order. Firms 2.5% of the value of contract.

8 **CRITERIA FOR EVALUATION OF BIDS**

Quoted prices
Specification compliance
Quality of the item
After sale service facility
Operational cost
Delivery schedule
Authority letter from manufacturer
Earnest money



9 **FREE OF AWARD OF CONTRACT**

Service charges @ 0.25 %value of the contract will be realized / charged by the A.G Sindh while making payment to the contractors for award of each contract.

10 **UNDERTAKING**

- 10.1 That I/ we agree whether our tender accepted for total, partial enhanced quantity for all or any single item I / we agree to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.
- 10.2 I / we understand and confirm the refund of cost difference if the same is / was supplied at lower rates to any other Govt. / Semi Govt. institution in the province in the same fiscal year.
- 10.3 I/ we undertake that, if any of the information submitted in accordance to this tender enquiry is found incorrect, our contract may be cancelled at any stage at our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

SIGNATURE OF TENDERER _____

NAME & DESIGNATION _____