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URGENT

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 6671 Dated: 20 MAR 2017

To,

The Director,
SPPRA, Government of Sindh,
Block No.8 Sindh Secretariat No.4A,
Court Road, Karachi.

**SUBJECT: BID EVALUATION REPORTS (TECHNICAL & FINANCIAL)
ALONGWITH COMPARATIVE STATEMENTS OF SUCCESSFUL
BIDDERS FOR PROCUREMENT OF MEDICINE FOR THE YEAR
2016-2017.**

I am to forward herewith following documents of Medicine (in original) for hoisting the same on SPPRA Government of Sindh website i.e. www.pprasindh.gov.pk at the earliest for taking further necessary action in the matter.

- i. Minutes of the meeting of the Procurement Committee-II for receiving the bid documents and opening the technical proposals dated **28.02.2017**.
- ii. Minutes of the meeting of the Procurement Committee-II for scrutinizing the technical proposals and opening the financial proposals dated **09.03.2017**.
- iii. Bidder's qualification report.
- iv. Bid evaluation reports (technical & financial).
- v. Comparative statement of the rates of the successful bidders.


(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

RECORDED
2373
DATED: 21-03-17

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE-II FOR RECEIVING THE BID DOCUMENTS AND OPENING THE TECHNICAL PROPOSALS OF MEDICINE FOR THE YEAR 2016-2017 HELD ON 28.02.2017.

Meeting of the Procurement Committee-II for receiving the bid documents and opening the technical proposals of Medicine for the year 2016-2017 was held on 28.02.2017 at 02:00 p.m in the conference room of Prisons Inspectorate General Sindh Karachi under the Chairmanship of Senior Superintendent, Central Prison Karachi.

Following attended with the meeting:

- | | |
|---|-----------------------|
| 1. Mr. Mumtaz Ahmed Raja,
Senior Superintendent,
Central Prison Karachi. | Head of the Committee |
| 2. Dr. Shakir Alam,
O.S.D,
Health Department,
Government of Sindh, Karachi. | Member |
| 3. Dr. Khalil Ahmed Pathan,
A.M.S,
Medical Superintendent,
Civil Hospital, Karachi | Member |
| 4. Dr. Amrat Rai,
Medical Officer,
Youthful Offenders Industrial School,
Karachi. | Member |
| 5. Dr. Abdul Qayum,
Medical Officer,
Central Prison Larkana. | Member |

Tender box duly sealed was put-up before the Procurement Committee and opened at 02:00 p.m in presence of the bidders, as the procurement of all the medicine is being made and regulated in accordance with the Sindh Public Procurement Rule 46(2) Single Stage Two Envelope procedure.

The Procurement Committee considered the bids received in response to the N.I.T advertised by the Inspector General of Prisons Sindh Karachi in newspapers as well as SPPRA website.

Tenders of the 42 No. Medicine were sold upto 27.02.2017, items-wise details of the bidders who purchased the tenders is mentioned here as under:

S #	Name of Articles	Name of Bidders/Participants	Total
1	Medicine	M/s Zaffar Brothers M/s Naveed Medicos M/s Paras Enterprises M/s Mir Corporation M/s Karachi Medical Company	05

Following bidders submitted their bids (technical & financial proposals) alongwith samples on 28.02.2017 upto 01:00 p.m, details mentioned below.

S#	Name of Articles	Name of Bidders/Participants	No. of items for which technical proposals offered	Total firms
1	Medicine	M/s Zaffar Brothers	09	05
		M/s Naveed Medicos	14	
		M/s Paras Enterprises	04	
		M/s Mir Corporation	03	
		M/s Karachi Medical Company	02	

After opening the technical bids, the Procurement Committee found that technical proposals alongwith samples of 19 medicine were submitted by the bidders / firms out of 42 medicine. The Committee unanimously decided that technical proposals of above mentioned firms should be scrutinized in the next meeting according to the evaluation criteria mentioned in the bid document.

The meeting ended with the vote of thanks by the Chair.



(MUMTAZ AHMED RAJA)
SENIOR SUPERINTENDENT
CENTRAL PRISON KARACHI
(CHAIRMAN PROCUREMENT COMMITTEE-II)

Endst No. SB-1/ 5500

Dated: 28 FEB 2017

Copy forwarded to all the members of Procurement Committee-II for information and necessary action.

MINUTES OF THE MEETING OF PROCUREMENT-II FOR SCRUTINIZING THE TECHNICAL PROPOSALS AND OPENING THE FINANCIAL PROPOSALS OF MEDICINE HELD ON 09.03.2017.

Meeting of the Procurement Committee-II for scrutinizing the technical proposals and opening the financial proposals of Medicine for the year 2016-2017 was held on 09.03.2017 at 02:30 p.m under the Chairmanship of Senior Superintendent, Central Prison Karachi in the Conference Room of Prisons Inspectorate General Sindh Karachi.

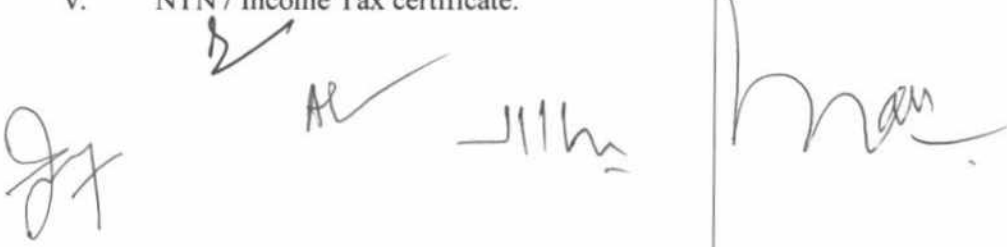
Following attended with the meeting:

- | | |
|---|------------|
| 1. Mr. Mumtaz Ahmed Raja,
Senior Superintendent,
Central Prison Karachi. | (Chairman) |
| 2. Dr. Shakir Alam,
O.S.D,
Health Department,
Government of Sindh, Karachi. | Member |
| 3. Dr. Khalil Ahmed Pathan,
A.M.S,
Medical Superintendent,
Civil Hospital, Karachi | Member |
| 4. Dr. Abdul Qayum,
Medical Officer,
Central Prison Larkana. | Member |
| 5. Dr. Amrat Rai,
Medical Officer,
Youthful Offenders Industrial School,
Karachi. | Member |

The agenda of the meeting was to discuss and examine the technical proposals submitted by the bidders according to eligibility and evaluation criteria mentioned in the bid document of Medicine for the year 2016-2017.

The Procurement Committee-II thoroughly examined the technical proposals as well as samples submitted by the bidders on 28.02.2017 and also checked the following mandatory documents submitted with the technical proposals.

- i. Original Tender receipt.
- ii. Photocopy of Pay Order / Demand Draft of bid security in which amount should not be readable, otherwise the bid ignored.
- iii. Each page of the bid should be signed and duly sealed without showing the rates.
- iv. Valid manufacturing license / Valid Drug sales license.
- v. NTN / Income Tax certificate.



- vi. Professional Tax Certificate.
- vii. GST Registration certificate.
- viii. DRAP (Drug Regulatory Authority of Pakistan) Certificate.
- ix. Relevant experience of atleast 3 years.
- x. Bidder should submit documentary evidence that he can perform business of more than / equal Rs.50 million.
- xi. Bank turnover of atleast last three years (2013-14, 2014-15 and 2015-16) (Monthly turnover should not be less than Rs.1 million).
- xii. Affidavit regarding Non-Blacklisting of Firm by Govt's, Semi Govt's Autonomous Bodies executing agencies.
- xiii. Authorization letter on behalf of Principal's authorizing the bidders to quote their products.

The bidder-wise position is mentioned below.

1. M/S ZAFAR BROTHERS.

He has furnished all requisite documents except authorization letters of the manufacturer and drap certificate against quoted medicine which are mandatory documents to qualify in technical evaluation, therefore, Procurement Committee declared him disqualified for all quoted medicine and recommended that financial proposals may be returned to him unopened. However, details mentioned below against each item.

S#	Item #	Description of Store	Generic Name	Brand Name Offered	Mfr	Mfg Date	Expiry Date	Remarks
		<u>TABLET</u>						
1	2	Arinac Forte	Ibuprofen /pseudephdrine HCL	Reliefast	Lisko	11/2016	11/2018	Disqualified due to non submission of authority letter & drap certificate
2	7	Brufen 400 Mg	Ibuprofen 400 mg	Brufedin	Ardin Pharma	02/2016	02/2019	-do-
3	25	Flygel 400 Mg	Metronidagzole 400 mg	Semodazol	Semos Pharma	11/2016	11/2018	-do-
		<u>CAPSULE</u>						
4	64	Ampiclox 500 mg	Ampicillin+Cloxacill in 500mg	Novoclo x 500 mg	ISIS Pharma	06/2016	06/2019	-do-
5	65	Cefiget 400mg	Cefixime 400 mg	Cefistar 400 mg	ISIS Pharma	12/2016	12/2018	-do-
		<u>SYRUP</u>						
6	105	Brufen 120 ml	Ibuprofen 120 ml	Brufedin	Ardin Pharma	12/2016	12/2018	-do-
		<u>DRESSING</u>						
7	124	Kaolin Poltus 100 gm	Kaolin Poltus 100 gm	Kaolin Poltus	Zantock	10/2016	09/2018	-do-
		<u>LOTION / CREAM / POWDER</u>						
8	136	Dermazone Cream 25gm	sliver sulphadiazine 25 gm	Sidadin 20 gm	Ardin Pharma	01/2017	01/2019	-do-
		<u>DROPS</u>						
9	153	Nilstate Oral Drop	Nystatin	Mystate	Lisko	04/2016	04/2018	-do-

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2. M/S NAVEED MEDICOS.

He has furnished all requisite documents except authority letters of the manufacturer and drap certificates on behalf of quoted medicine. He submitted authority letter of the manufacturer & drap certificate of Bosch Pharma only for one medicine i.e. Velosef 500mg, therefore, Procurement Committee declared him qualified for aforesaid one medicine only and disqualified for remaining quoted medicine and recommended that financial proposals of disqualified items may be returned to him unopened. The details mentioned below against each item.

S#	Item #	Description of Store	Generic Name	Brand Name Offered	Mfr	Mfg Date	Expiry Date	Remarks
		<u>TABLET</u>						
1	7	Brufen 400 Mg	Ibuprofen 400 mg	Brufen 400 mg	Abbott	01/2017	07/2019	Disqualified due to non submission of authority letter & drap certificate
2	14	Dosik 5 mg	Haloperidol	Dosik 5 mg	Adamjee	02/2015	02/2019	-do-
3	23	Epival 250 Mg	Valproic acid 250 mg	Epival 250 mg	Abbott	10/2016	10/2018	-do-
4	34	Kempro 5mg	Procyclidine HCL 5 mg	Kempro 5mg	Adamjee	03/2016	03/2020	-do-
5	46	Prothadine 75mg	Dosulepin Hydrochloride 75mg	Prothadine 75 mg	Abbott	07/2015	07/2017	-do-
6	51	Silliver 200 mg	Sillvermerine 200 mg	Silliver 200 mg	Abbott	04/2016	10/2017	-do-
7	55	Theograd 350 mg	Theophylline 350 mg	Theograd 350 mg	Abbott	11/2015	11/2018	-do-
		<u>CAPSULE</u>						
8	65	Cefiget 400mg	Cefixime 400 mg	Linziun 400 mg	Bosch	09/2016	08/2018	-do-
9	71	Velosef 500 mg	Cephadrine 500 mg	Cefinex 500 mg	Bosch	10/2015	09/2018	Qualified
		<u>SYRUP</u>						
10	105	Brufen 120 ml	Ibuprofen 120 ml	Brufen 120 ml	Abbott	02/2017	02/2020	Disqualified due to non submission of authority letter & drap certificate
11	109	Crimafin 120 ml	liquid paraffin+maganium hydroxide	Crimafin 120 ml	Abbott	12/2016	12/2019	-do-
		<u>LOTION/ CREAM / POWDER</u>						
12	139	Handensa ointment 15gm,	Hemorrhoidal 15 gm	Hadesa Fort	PPL	09/2016	09/2019	-do-
13	144	Travogen Cream 10 gm	Isoconazole Nitrate 10 gm	Travogen 10 gm	Bayer	07/2016	07/2021	-do-
14	145	Travocort Cream 10 gm	Isoconazole Nitrate+ Hydrocortisone 10gm	Travocort	Bayer	08/2016	08/2021	-do-

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3. M/S PARAS ENTERPRISES.

He has furnished all requisite documents as well as efficacy of the quoted medicine was found satisfactory on clinical experience basis, therefore, Procurement Committee declared him qualified in technical evaluation and recommended for opening his financial proposals. The details mentioned below against each item.

S#	Item #	Description of Store	Generic Name	Brand Name Offered	Mfr	Mfg Date	Expiry Date	Remarks
		TABLET						
1	7	Brufen 400 Mg	Ibuprofen 400 mg	Ifen 400 mg	Adamjee	04/2016	04/2019	Qualified
		CAPSULE						
2	65	Cefiget 400mg	Cefixime 400 mg	Ceforal-3	Zafa	01/2017	01/2019	Qualified
3	71	Velosef 500 mg	Cephadrine 500 mg	Cephgen-1	Zafa	09/2016	09/2019	Qualified
		SYRUP						
4	105	Brufen 120 ml	Ibuprofen 120 ml	Ifen 90 ml	Adamjee	12/2016	12/2018	Qualified

4. M/S MIR CORPORATION.

He has furnished all requisite documents as well as efficacy of the quoted medicine was found satisfactory on clinical experience basis, therefore, Procurement Committee declared him qualified in technical evaluation and recommended for opening his financial proposals of all quoted medicine. The details mentioned below against each item.

S.#	Item No.	Description of Store	Generic Name	Brand Name Offered	Mfr	Mfg Date	Expiry Date	Remarks
		CAPSULE						
1	65	Cefiget 400mg	Cefixime 400 mg	Maxpan 400 mg	Indus Pharma	07/2016	07/2018	Qualified
2	71	Velosef 500 mg	Cephadrine 500 mg	Vericef 500 mg	Indus Pharma	11/2014	11/2016	Qualified
		DRESSING						
3	124	Kaolin Poltus 100 gm	Kaolin Poltus 100 gm	Kaolin Poltus	Zanctock	10/2016	10/2018	Qualified

5. M/S KARACHI MEDICAL COMPANY.

He has furnished all requisite documents but efficacy of the quoted medicine was not found satisfactory on clinical experience basis, therefore, Procurement Committee declared him disqualified in technical evaluation and recommended that financial proposals may be returned to him unopened. The details mentioned below against each item.

S#	Item #	Description of Store	Generic Name	Brand Name Offered	Mfr	Mfg Date	Expiry Date	Remarks
		CAPSULE						
1	65	Cefiget 400mg	Cefixime 400 mg	Evofix 400 mg	Pharm Evo	07/2016	07/2018	Disqualified, efficacy is not found satisfactory on

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11/11/16

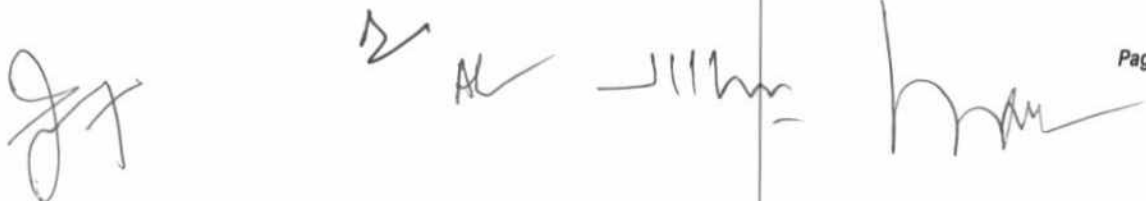
								clinical experience basis
2	71	Velosef 500 mg	Cephadrine 500 mg	Brocef 500 mg	Surge	11/2014	11/2016	-do-

The precise of the qualified and non-qualified items of the bidders in technical evaluation is given here under as mentioned against each.

S#	Name of Bidder	No. of items for which technical proposals offered	No. of items Technically Qualified	No. of items Technically Not Qualified
1	M/s Zaffar Brothers	9	-	9
2	M/s Naveed Medicos	14	1	13
3	M/s Paras Enterprises	4	4	-
4	M/s Mir Corporation	3	3	-
5	M/s Karachi Medical Company	2	-	2

Item-wise precise of the qualified bidders is submitted here as under:

S#	Item #	Description of Store	Generic Name	No. of Bidders Quoted of the Item	No. of qualified Bidders of the Item	Brand Name Offered	Mfr	Name of Bidders/ Firms
		TABLET						
1	1	Angised 0.5 mg	Glyceryl Trinitrate 0.5 mg	--		No bid was offered		
2	2	Arinac Forte	Ibuprofen /pseudophedrine HCL	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Zaffar Brothers		
3	5	Avil 25 mg	Chloraphinamine 25 mg	--		No bid was offered		
4	7	Brufen 400 Mg	Ibuprofen 400 mg	3	1	Ifen 400mg	Adamjee	M/s. Paras Enterprises
5	14	Dosik 5 mg	Haloperidol	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Naveed Medicos		
6	17	Deltacartil 5 mg	Prednisolone 5 mg	--		No bid was offered		
7	19	Disprin	Acetylsalicylic Acid	--		No bid was offered		
8	20	Deflon 500 mg	Micronized Purificol 500 mg	--		No bid was offered		
9	21	Diazepam 5 mg	Diazepam 5 mg	--		No bid was offered		
10	23	Epival 250 Mg	Valproic acid 250 mg	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Naveed Medicos		
11	25	Flygel 400 Mg	Metronidazole 400 mg	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Zaffar Brothers		
12	29	Gravinate	Bimhydrinate	--		No bid was offered		
13	34	Kempro 5mg	Procyclidine HCL 5 mg	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Naveed Medicos		
14	37	Librax	Chlordiazepoxide + Clidinium	--		No bid was offered		
15	46	Prothadine 75mg	Dosulepin Hydrochloride 75mg	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Naveed Medicos		
16	48	Resochin	Choloroquine Phosphate	--		No bid was offered		
17	51	Silliver 200 mg	Sillvermerine 200 mg	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Naveed Medicos		
18	53	Stemetil	Prochlorperazine Maleate	--		No bid was offered		
19	55	Theograd 350 mg	Theophylline 350 mg	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Naveed Medicos		
		CAPSULE						
20	64	Ampiclox 500 mg	Ampicillin+Cloxacillin 500mg	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Zaffar Brothers		



21	65	Cefiget 400mg	Cefixime 400 mg	5	2	Ceforal-3	Zafa	M/s. Paras Enterprises
						Maxpan 400 mg	Indus Pharma	M/s. Mir Corporation
22	71	Velosef 500 mg	Cephradine 500 mg	4	3	Cefinex 500 mg	Bosch	M/s. Naveed Medicos
						Cephgen-1	Zafa	M/s. Paras Enterprises
						Vericef 500 mg	Indus Pharma	M/s. Mir Corporation
		INJECTION						
23	91	Lasix 20 mg	Frusemide 20 mg	--		No bid was offered		
		SYRUP						
24	105	Brufen 120 ml	Ibuprofen 120 ml	3	1	Ifen 90 ml	Adamjee	M/s. Paras Enterprises
25	109	Crimafin 120 ml	liquid paraffin+maganium hydroxide	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Naveed Medicos		
26	110	Flagyl 120 ml	Metronidazole 120ml	--		No bid was offered		
27	114	Mucain 120 ml	Aluminumhydroxide + Maganium hydroxide 120 ml	--		No bid was offered		
		DRESSING						
28	124	Kaolin Poltus 100 gm	Kaolin Poltus 100 gm	2	1	Kaolin Poltus	Zantock	M/s. Mir Corporation
29	131	Tincture Benzien 450ml	Tincture Benzien 450 ml	--		No bid was offered		
		LOTION / CREAM / POWDER						
30	136	Dermazine Cream 25gm	sliver sulphadiazine 25 gm	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Zafar Brothers		
31	137	DermovateN Cream 10gm	Dermovate+Numicine 10 gm	--		No bid was offered		
32	139	Handensa ointment 15gm,	Hemorrhoidal 15 gm	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Naveed Medicos		
33	141	Polyfax Eye Ointment	Polymicine	--		No bid was offered		
34	142	Polyfax Skin Cream 15 gm	Polymicine+Bacitracin 15 gm	--		No bid was offered		
35	143	Somogel 15gm	Lignocaine / Ethanal 15 gm	--		No bid was offered		
36	144	Travogen Cream 10 gm	Isoconazole Nitrate 10 gm	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Naveed Medicos		
37	145	Travocort Cream 10 gm	Isoconazole Nitrate+ Hydrocortisone 10gm	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Naveed Medicos		
38	148	Xaltide Inhalor	Salbutamol+Beclomephosone	--		No bid was offered		
		DROPS						
39	152	Lidosporin Ear Drop 5 ml	Polymyxim B+ Lignocaine+ Propyleneglycol 5 ml	--		No bid was offered		
40	153	Nilstate Oral Drop	Nystatin	1	--	Disqualified, authority letter and DRAP certificate was not submitted by M/s Zafar Brothers		
41	154	Otosporin Ear drops	Polimaxcine+Numicine + HC	--		No bid was offered		
		PSYCHIATRIC MEDICINES						
		ANTIPSYCHOTICS						
42	159	Tab: Amelen 25 mg	Amytriptiline 25 mg	--		No bid was offered		

In view of the above, the Committee opened the financial bids of technically qualified bidders only in presence of the bidders and rates were announced on the spot.

Item-wise comparative statement of the rates of 5 medicine out of 42 medicine of qualified bidders has been prepared accordingly as mentioned below.

S#	Item #	Description of Store	Generic Name	Appx. Qty	Brand Name Offered	Mfr	Name of Bidders/ Firms	Rates Offered
		TABLET						
1	7	Brufen 400 Mg	Ibuprofen 400 mg	403500	Ifen 400 mg	Adamjee	M/s Paras Enterprises	1.55
		CAPSULE						
2	65	Cefiget 400mg	Cefixime 400 mg	38900	Ceforal-3	Zafa	M/s Paras Enterprises	22.00
					Maxpan 400 mg	Indus Pharma	M/s Mir Corporation	46.00
3	71	Velosef 500 mg	Cephadrine 500 mg	67200	Cefinex 500 mg	Bosch	M/s Naveed Medicos	11.69
					Cephgen-1	Zafa	M/s Paras Enterprises	12.00
					Vericef 500 mg	Indus Pharma	M/s Mir Corporation	12.50
		SYRUP						
4	105	Brufen 120 ml	Ibuprofen 120 ml	4624	Ifen 90 ml	Adamjee	M/s Paras Enterprises	33.00
		DRESSING						
5	124	Kaolin Poltus 100 gm	Kaolin Poltus 100 gm	355	Kaolin Poltus	Zantock	M/s Mir Corporation	37.00

The comparative statement was discussed in detail and found that following bidders are lowest in medicine as mentioned below against each firm.

S#	Name of Bidders / Firms	No. of medicine in which bidder is lowest
i.	M/s Naveed Medicos	1
ii.	M/s Mir Corporation	1
iii.	M/s Paras Enterprises	3
	Total	5

In view of the above position, there are (3) single qualified bids of medicine and according to SPPRA Rules No.48 single bid is acceptable, even when only one bid is submitted, the bidding process may be considered valid, if it was advertised in accordance with the rules, and prices are comparable to the rates of the last award contract or the market rates. In this regard, the rates of single items were compared with the last award contract rates and found the same according to prevailing whole sale market rates as the whole tender process of medicine was strictly observed according to SPPRA Rules, therefore, the Committee discussed and accepted the single bid rates offered by the different following bidders / firms.


S#	Name of Bidders / Firms	No. of medicine in which single bid offered by the bidder
a.	M/s Mir Corporation	1
b.	M/s Paras Enterprises	2
	Total	3





The Procurement Committee has discussed that according to the terms & conditions of the bid document and SPPRA rules lowest and single bids offered by the bidders may be accepted and acceptance letters and work orders may be issued at the earliest.


The Procurement Committee has further discussed about the remaining 37 medicine attached at **Annexure-A** against which either no bid was offered or the offered bid against these items were found technically un-satisfactory. Therefore, it was recommended that remaining funds of medicine may be got re-appropriated and kept at the disposal of Superintendent Prisons for local purchase as the remaining medicine are also essential and daily use items for the prison hospitals, further added that Superintendent Prisons may be directed to ensure that remaining funds under the head of accounts of A03927-Purchase of Drug and Medicines and A09407-Specific Consumables may be utilized properly according to SPPRA rules strictly.

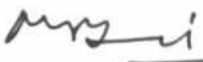
The meeting ended with the vote of thanks by the Chair.


(Dr. Shakir Alam)
O.S.D,
Health Department,
Government of Sindh, Karachi.


(Dr. Amrat Rai),
Medical Officer,
Youthful Offenders Industrial School,
Karachi.


(Dr. Khalil Ahmed Pathan),
A.M.S,
Medical Superintendent,
Civil Hospital, Karachi


(Dr. Abdul Qayum),
Medical Officer,
Central Prison Larkana.


(Mumtaz Ahmed Raja),
Senior Superintendent,
Central Prison Karachi
(Chairman Procurement Committee-II)


Endrs No.SB-1/ 6639


Dated: 20-March-17


Forwarded to the Inspector General of Prisons Sindh Karachi for kind information and further necessary action.

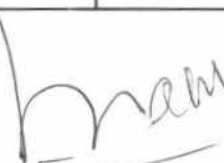
BIDDER'S QUALIFICATIONS REPORT OF MEDICINE FOR THE YEAR 2016-2017.


S#	Name of Bidder / Firm	Original Tender receipt	Photocopy of Pay Order / Demand Draft of bid security in which amount should not be readable, otherwise the bid ignored	Original copy of bid without showing the rates, each page should be signed & sealed	Valid manufacturing license / Valid Drug sales license	NTN / Income Tax certificate	Professional Tax Certificate	GST Registration certificate	Relevant Experience may be provided atleast 3 Years	Bidder should submit documentary evidence that he can perform business of more than / equal Rs.50 million	Bank Turnover of atleast last three Years (2013-14, 2014-15 and 2015-16) (Monthly Turnover should not be less than Rs.1 million)	Affidavit regarding Non-Blacklisting of Firm by Govt's, Semi Govt's Autonomous Bodies executing agencies	Valid authorization letter of the manufacturer
1	M/s Zafar Brothers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
2	M/s Naveed Medicos	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	M/s Paras Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	M/s Mir Corporation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	M/s Karachi Medical Company	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes


 (Dr. Shakir Alam)
 O.S.D,
 Health Department,
 Government of Sindh, Karachi.


 (Dr. Amrat Rai),
 Medical Officer,
 Youthful Offenders Industrial School,
 Karachi.


 (Mumtaz Ahmed Raja),
 Senior Superintendent,
 Central Prison Karachi
 (Chairman Procurement Committee-II)


 (Dr. Khalil Ahmed Pathan),
 A.M.S,
 Medical Superintendent,
 Civil Hospital, Karachi


 (Dr. Abdul Qayum),
 Medical Officer,
 Central Prison Larkana.

BID EVALUATION REPORT (TECHNICAL)

1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF/KRY NO.632/2017.
3. Tender Description/Name of work/item: For Supply of "Medicine" for Sindh Prisons Department for the year 2016-2017.
4. Method of Procurement: Single Stage Two Envelops Procedure.
5. Tender Published: (SPPRA Serial No.31573 & ID No.2147483647 & Daily Dawn dated 12.02.2017, Daily Express dated 11.02.2017, Daily Kawish dated: 13.02.2017).
6. Total Bid documents Sold; 05 No.
7. Total Bids Received: 05 No.
8. Technical Bid Opening date: (if applicable) 28-02-2017 ✓
9. No. of Bid technically qualified (if applicable): 03 No.
10. Bid(s) Rejected: 02 No.
11. Financial Bid Opening date: 09.03.2017 ✓

12. Bid Evaluation Report:

Bidder-wise detail of technically qualified and un-qualified is as under:

S #	Name of Contractor	No. of items for which technical proposal offered	No. of items Technically Qualified	No. of items Technically not Qualified	Remarks
1	M/s Zaffar Brothers	9	-	9	He has furnished all requisite documents except authorization letters of the manufacturer and drap certificate against quoted medicine which are mandatory documents to qualify in technical evaluation, therefore, Procurement Committee declared him disqualified for all quoted medicine and recommended that financial proposals may be returned to him unopened.
2	M/s Naveed Medicos	14	1	13	He has furnished all requisite documents except authority letters of the manufacturer and drap certificates on behalf of quoted medicine. He submitted authority letter of the manufacturer & drap certificate of Bosch Pharma only for one medicine i.e. Velosef 500mg, therefore, Procurement Committee declared him qualified for aforesaid one medicine only and disqualified for remaining quoted medicine and recommended that financial proposals of

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					disqualified items may be returned to him unopened.
3	M/s Paras Enterprises	4	4		He has furnished all requisite documents as well as efficacy of the quoted medicine was found satisfactory on clinical experience basis, therefore, Procurement Committee declared him qualified in technical evaluation and recommended for opening his financial proposals.
4	M/s Mir Corporation	3	3		He has furnished all requisite documents as well as efficacy of the quoted medicine was found satisfactory on clinical experience basis, therefore, Procurement Committee declared him qualified in technical evaluation and recommended for opening his financial proposals of all quoted medicine
5	M/s Karachi Medical Company	2	-	2	He has furnished all requisite documents but efficacy of the quoted medicine were not found satisfactory on clinical experience basis, therefore, Procurement Committee declared him disqualified in technical evaluation and recommended that financial proposals may be returned to him unopened


(Dr. Shakir Alam)
 O.S.D,
 Health Department,
 Government of Sindh, Karachi.


(Dr. Amrat Rai),
 Medical Officer,
 Youthful Offenders Industrial School,
 Karachi.


(Mumtaz Ahmed Raja),
 Senior Superintendent,
 Central Prison Karachi
(Chairman Procurement Committee-II)


(Dr. Khalil Ahmed Pathan),
 A.M.S,
 Medical Superintendent,
 Civil Hospital, Karachi


(Dr. Abdul Qayum),
 Medical Officer,
 Central Prison Larkana.


BID EVALUATION REPORT (FINANCIAL)


1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF/KRY NO.632/2017.
3. Tender Description/Name of work/item: For Supply of "Medicine" for Sindh Prisons Department for the year 2016-2017.
4. Method of Procurement: Single Stage Two Envelops Procedure.
5. Tender Published: (SPPRA Serial No.31573 & ID No.2147483647 & Daily Dawn dated 12.02.2017, Daily Express dated 11.02.2017, Daily Kawish dated: 13.02.2017).
6. Total Bid documents Sold: 05 No.
7. Total Bids Received: 05 No.
8. Technical Bid Opening date: (if applicable) 28-02-2017
9. No. of Bid technically qualified (if applicable): 03 No.
10. Bid(s) Rejected: 02 No.
11. Financial Bid Opening date: 09.03.2017


12. Financial Bid Evaluation Report:


S#	Item #	Description of Store	Generic Name	Brand Name Offered	Mfr.	Name of Bidders/ Firms	Rates Offered
		<u>TABLET</u>					
1	7	Brufen 400 Mg	Ibuprofen 400 mg	Ifen 400 mg	Adamjee	M/s Paras Enterprises	1.55
		<u>CAPSULE</u>					
2	65	Cefiget 400mg	Cefixime 400 mg	Ceforal-3	Zafa	M/s Paras Enterprises	22.00
				Maxpan 400 mg	Indus Pharma	M/s Mir Corporation	46.00
3	71	Velosef 500 mg	Cephradine 500 mg	Cefinex 500 mg	Bosch	M/s Naveed Medicos	11.69
				Cephgen-1	Zafa	M/s Paras Enterprises	12.00
				Vericef 500 mg	Indus Pharma	M/s Mir Corporation	12.50
		<u>SYRUP</u>					
4	105	Brufen 120 ml	Ibuprofen 120 ml	Ifen 90 ml	Adamjee	M/s Paras Enterprises	33.00
		<u>DRESSING</u>					
5	124	Kaolin Poltus 100 gm	Kaolin Poltus 100 gm	Kaolin Poltus	Zantock	M/s Mir Corporation	37.00


(Dr. Shakir Alam)
O.S.D,
Health Department,
Government of Sindh, Karachi.


(Dr. Amrat Rai),
Medical Officer,
Youthful Offenders Industrial School,
Karachi.



(Mumtaz Ahmed Raja),
Senior Superintendent,
Central Prison Karachi
(Chairman Procurement Committee-II)

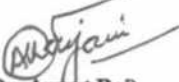

(Dr. Khalil Ahmed Pathan),
A.M.S,
Medical Superintendent,
Civil Hospital, Karachi

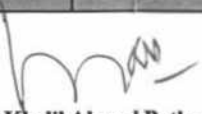

(Dr. Abdul Qayum),
Medical Officer,
Central Prison Larkana.

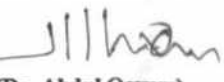
**COMPARATIVE STATEMENT OF THE QUALIFIED BIDDERS / FIRMS FOR SUPPLY OF MEDICIENS FOR
SINDH PRISONS DEPARTMENT FOR THE YEAR 2016-2017**

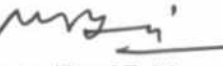
S#	Item No	Description of Store	Generic Name	Approximate Quantity	Brand Name Offered	Manufacturer	Name of Bidders/ Firms	Rates Offered
		<u>TABLET</u>						
1	7	Brufen 400 Mg	Ibuprofen 400 mg	403500	Ifen 400 mg	Adamjee	M/s. Paras Enterprises	1.55
		<u>CAPSULE</u>						
2	65	Cefiget 400mg	Cefixime 400 mg	38900	Ceforal-3	Zafa	M/s. Paras Enterprises	22.00
					Maxpan 400 mg	Indus Pharma	M/s. Mir Corporation	46.00
					Cefinex 500 mg	Bosch	M/s. Naveed Medicos	11.69
3	71	Velosef 500 mg	Cephradine 500 mg	67200	Cephgen-1	Zafa	M/s. Paras Enterprises	12.00
					Vericef 500 mg	Indus Pharma	M/s. Mir Corporation	12.50
		<u>SYRUP</u>						
4	105	Brufen 120 ml	Ibuprofen 120 ml	4624	Ifen 90 ml	Adamjee	M/s. Paras Enterprises	33.00
		<u>DRESSING</u>						
5	124	Kaolin Poltus 100 gm	Kaolin Poltus 100 gm	355	Kaolin Poltus	Zantock	M/s. Mir Corporation	37.00


(Dr. Shakir Alam)
O.S.D,
Health Department,
Government of Sindh, Karachi.







(Dr. Amrat Rai),
Medical Officer,
Youthful Offenders Industrial School,
Karachi.


(Dr. Khalil Ahmed Pathan),
A.M.S,
Medical Superintendent,
Civil Hospital, Karachi


(Dr. Abdul Qayum),
Medical Officer,
Central Prison Larkana.


(Mumtaz Ahmed Raja),
Senior Superintendent,
Central Prison Karachi
(Chairman Procurement Committee-II)

ATTENDANCE SHEET OF BIDDERS /
FIRMS WHO ATTEND MEETING
OPENING OF FINANCIAL PROPOSALS
OF MEDICINES ON 09.03.2017.

NO	NAME OF BIDDER / FIRM	CONTACT NO.	SIGNATURE
1	Paras Enterprises	0301-3402275	
2	Miy Corporation	0332-273073	
3	Zafar Brothers	0322-2774618	
4	Naveed Medicos	0335-0353628	
5	M/s: Karachi Medical Company	0300-9281707	



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No SB-1/- 8790 Dated: 14-4-2017

To,

M/s.Paras Enterprises,
Office No.S-62, 2nd Floor Glass Tower,
Clifton Road, Karachi.

SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF MEDICINES FOR THE YEAR 2016-2017.

Reference:- Your Bid No.SB-1/55, submitted on 09.03.2017 on the subject noted above.

Your bid referred to above for supply of Medicine as recommended by the Procurement Committee-II according to approved samples has been accepted for the fiscal year 2016-2017 as mentioned below:

Sl.#	Item #	Description of Store	Manufacturer	Quantity	Rate Per Unit	Amount in Rs.
		<u>TABLET</u>				
1.	7	Ifen 400 mg	Adamjee	403500	Rs. 1.55	625425.00
		<u>CAPSULE</u>				
2.	65	Ceforal-3 400 mg	Zafa	38900	Rs. 22.00	855800.00
		<u>SYRUP</u>				
3.	105	Ifen 90 ml	Adamjee	4624	Rs. 33.00	152592.00
					Total Amount:-	1633817.00
GRAND TOTAL IN WORDS: (Sixteen Lacs Thirty Three Thousand Eight Hundred & Seventeen) Only Performance Security at the rate of 10% = Rs.1,63,390/- In Words: (One Lac Sixty Three Thousand Three Hundred & Ninety) only						

You are further directed to please execute agreement within (07) days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty at the rate of 0.35% of Rs.5,720/- (Five Thousand Seven Hundred & Twenty) only according to the terms & condition of the bid document. In case of failure it will be presumed that you have declined to supply the said store, hence your bid security 3% will be forfeited to the Government.

Deed
Paras
14/4/17

Stc
2
(MUSRAT HUSSAIN MANGAN)
Inspector General of Prisons Sindh
Karachi



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No SB-1/- 8798 Dated: 14-4-2017

To,

M/s. Naveed Medicos,
3/C-14/7 Abbasi Shaheed Hospital,
Nazimabad Karachi.

SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF MEDICINES FOR THE YEAR 2016-2017.

Reference:- Your Bid No.SB-1/57, submitted on 09.03.2017 on the subject noted above.

Your bid referred to above for supply of Medicine as recommended by the Procurement Committee-II according to approved samples has been accepted for the fiscal year 2016-2017 as mentioned below:

S/.	Item #	Description of Store	Manufacturer	Quantity	Rate Per Unit	Amount in Rs.
		CAPSULE				
1.	71	Cefinex 500 mg	Bosch	67200	Rs. 11.69	785568.00
					Total Amount:-	785568.00
GRAND TOTAL IN WORDS: (Seven Lacs Eighty Five Thousand Five Hundred & Sixty Eight) Only Performance Security at the rate of 10% = Rs.78,560/- In Words: (Seventy Eight Thousand Five Hundred & Sixty) only						

You are further directed to please execute agreement within (07) days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty at the rate of 0.35% of **Rs.2,750/- (Two Thousand Seven Hundred & Fifty)** only according to the terms & condition of the bid document. In case of failure it will be presumed that you have declined to supply the said store, hence your bid security 3% will be forfeited to the Government.

OTC
HC
(**USRAT HUSSAIN MANGAN**)
Inspector General of Prisons Sindh
Karachi

Mud
17/4/17



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No. SB-1/-

Dated: 14-4-2017

To,

M/s. Mir Corporation,
Flat No.A-105, 2nd Floor Omega Heights,
Gulistan-e-Jouhar, Block-13, Karachi.

SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF MEDICINES FOR THE YEAR 2016-2017.

Reference:- Your Bid No.SB-1/56, submitted on 09.03.2017 on the subject noted above.

Your bid referred to above for supply of Medicine as recommended by the Procurement Committee-II according to approved samples has been accepted for the fiscal year 2016-2017 as mentioned below:

S/.	Item #	Description of Store	Manufacturer	Quantity	Rate Per Unit	Amount in Rs.
		<u>DRESSING</u>				
1	124	Kaolin Poltus 100 gm	Zanctock	355	Rs. 37.00	13135.00
Total Amount:-						13,135.00
GRAND TOTAL IN WORDS: (Thirteen Thousand One Hundred & Thirty Five) Only Performance Security at the rate of 10% = Rs.1,320/- In Words: (One Thousand Three Hundred & Twenty) only						

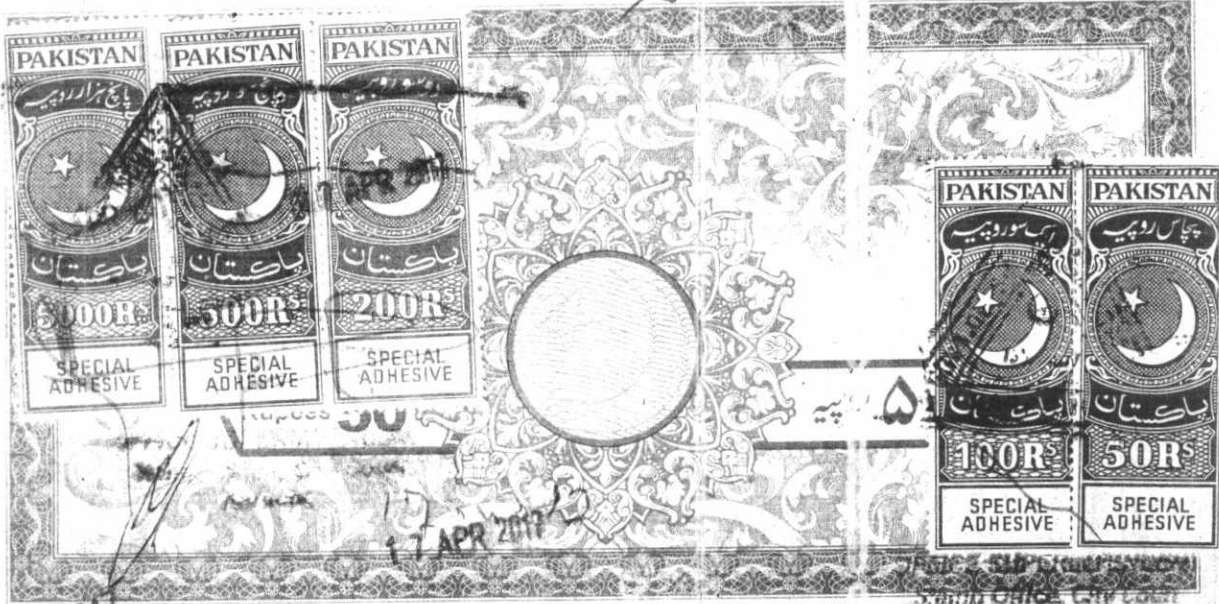
You are further directed to please execute agreement within (07) days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty at the rate of 0.35% of **Rs.50/- (Fifty)** only according to the terms & condition of the bid document. In case of failure it will be presumed that you have declined to supply the said store, hence your bid security 3% will be forfeited to the Government.

14/4/2017

(NUSRAT HUSSAIN MANGAN)
Inspector General of Prisons Sindh
Karachi

L135280

5720/187



SYED
14 APR 2017
S.S. STAMP VENDOR

14 APR 2017

13 APR 2017

S.NO. 21212

M. AMJAD CHOHAN
ADVOCATE.....L. NO. 8079

CONTRACT AGREEMENT

This Agreement made this 17th of April-2017, by and between the *Inspector General of Prisons Sindh Karachi Office at Pir Illah Buksh Road Muslimabad Karachi*, hereinafter called the "Party No.1", of the one part And *Mr. Abdul Khalique Shaikh, Proprietor of M/s Paras Enterprises, located at Office No.S-62, 2nd Floor Glass Tower, Main Clifton Road, Karachi* hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part

Whereas the Party No.1 requires the following different kinds of medicines for various Prisons, and whereas the Party No.2 has agreed to supply of the said medicines valued at **Rs.16,33,817/- (Sixteen Lacs Thirty Three Thousand Eight Hundred & seventeen)** only at the rate of 10% performance security amounting to **Rs.1,65,000/- Rupees One Lac & Sixty Five Thousand** only vide pay order Nos.17276627,17276628 and No.17276786 dated: 27.02.2017, and 14.04.2017 of Habib Bank Limited Rashid Minhas Road Karachi in the period of 30 days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2 during the current financial year 2017 as per description with specification, Unit Price, quantity and Total Price as given below:

Sl.#	Item #	Description of Store	Manufacturer	Quantity	Rate Per Unit	Amount in Rs.
		TABLET				
1.	7	Ifen 400 mg	Adamjee	403500	Rs. 1.55	625425.00
		CAPSULE				
2.	65	Ceforal-3 400 mg	Zafa	38900	Rs. 22.00	855800.00
		SYRUP				
3.	105	Ifen 90 ml	Adamjee	4624	Rs. 33.00	152592.00
Total Amount:-						1633817.00
GRAND TOTAL IN WORDS: (Sixteen Lacs Thirty Three Thousand Eight Hundred & Seventeen) Only						

Page 1 of 2

INSPECTOR GENERAL OF PRISONS
SINDH

Paras Enterprises

Proprietor

Now this Agreement witnessed as follows:

1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
 2. The following documents which, for the purpose of identification, have been signed by **Mr. Abdul Khalique Shaikh** on behalf of the **Party No.2**, and by **Inspector General of Prisons Sindh Karachi**, all of which shall be deemed to form and be read and construed as a part of this **Agreement** viz:
 - a) Articles of Agreement;
 - b) Instructions to Bidders;
 - c) Condition of Contract;
 - d) Offer of **Party No.2** including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
 - e) The specifications of the stores; and
 - f) Bill of quantity with prices.
 3. In consideration of the payment to be made to the **Party No.2**, the **Party No.2** hereby **covenants** with the **Inspector General of Prisons Sindh** to supply, deliver of the stores in conformity in all respects of the Contract.
 4. The **Inspector General of Prisons Sindh** **covenants** to pay the **Party No.2** in consideration of the **supply**, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the **Inspector General of Prisons Sindh**.
- In witness thereof** the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.

PARTY NO. 01

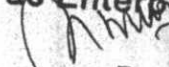


**INSPECTOR GENERAL OF PRISONS
SINDH**



PARTY NO.02

Paras Enterprises



Proprietor

Abdul Khalique Ansari

Proprietor

M/S PARAS ENTERPRISES,

**Office No.S-6, 2nd Floor Glass Tower, Main
Clifton Road, Karachi**

Witness 1. Signature

Signature



Name: 45203-4239572-7

CNIC #:

Address: Flat No. 105, 3rd Floor, Sindh Padma

Witness 2. Signature

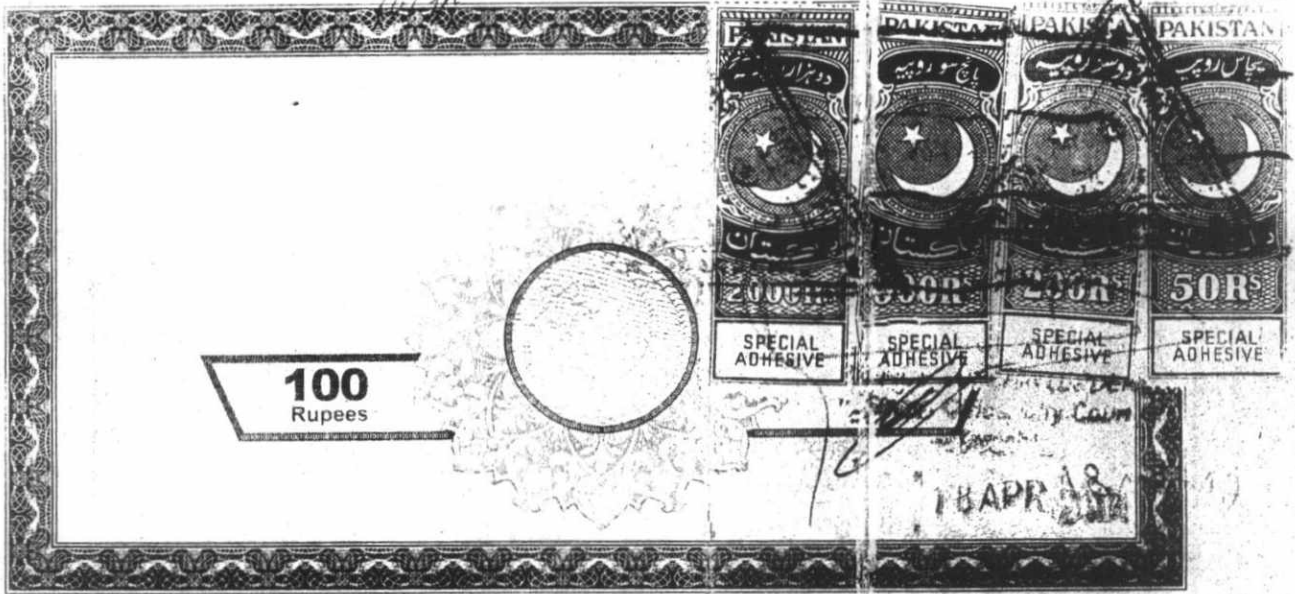
Signature



Name: Munir Azeed

CNIC #:

Address: Flat No. 105, 3rd Floor, Sindh Padma



Danish Afzal Adv
 39. 11-4-17
 189 11-4-17
 39. 11-4-17

CONTRACT AGREEMENT

This Agreement made this 18th of April-2017 by and between the **Inspector General of Prisons, Sindh Karachi**, hereinafter called the "Party No. 1" of the one part, And **Mr, Naveed Zaffar, Proprietor of M/S Naveed Medico**, located at **Suit No. 3/C-14/07 Abbasi Shaheed Hospital, Nazimabad, Karachi** hereinafter called the "Party No. 2" which expression shall include their successor, legal representatives of the second part.

Whereas the **Party No. 1** requires the following medicine for its various Prisons, and whereas the **Party No. 2** has agreed to supply of the said medicines valued at **Rs. 7,85,568/- (Seven Lacs Eighty Five Thousand Five Hundred & Sixty Eight)** only at the rate of 10% performance security amounting to **Rs. 78,600/- Rupees (Seventy Eight Thousand & Six Hundred)** only vide pay order No. 06058694 dated: 17.04.2017 of United Bank Limited Rahimabad Branch Karachi in the period of 30 days, subject to the terms and conditions set forth, which have been accepted by the **Party No. 2** during the current financial year 2017 as per description with specification, Unit Price, quantity and Total Price as given below:

S/.#	Item.#	Description of Store	Manufacturer	Quantity	Rate Per Unit	Amount in Rs
		CAPSULE				
1.	71	Cefinex 500 mg	Bosch	67200	Rs. 11.69	785568.00
Total Amount:-						785568.00

GRAND TOTAL IN WORDS:
(Seven Lacs Eight Five Thousand Five Hundred & Sixty Eight Only)

INSPECTOR GENERAL OF PRISONS
(SINDH)
M.Y.

Page 1 of 2
Naveed Zaffar
3/C-14/07, Nazimabad
Karachi

Now this Agreement witnessed as follows:


1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by **Mr, Naveed Zaffar** on behalf of the **Party No.2**, and by **Inspector General of Prisons Sindh Karachi**, all of which shall be deemed to form and be read and construed as a part of this **Agreement** viz:
 - a) Articles of Agreement;
 - b) Instructions to Bidders;
 - c) Condition of Contract;
 - d) Offer of **Party No.2** including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
 - e) The specifications of the stores; and
 - f) Bill of quantity with prices.
3. In consideration of the payment to be made to the **Party No.2**, the **Party No.2** hereby **covenants** with the **Inspector General of Prisons Sindh** to supply, deliver of the stores in conformity in all respects of the Contract.
4. The **Inspector General of Prisons Sindh** **covenants** to pay the **Party No.2** in consideration of the supply, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the **Inspector General of Prisons Sindh**.

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


PARTY NO. 01



INSPECTOR GENERAL OF PRISONS
SINDH

PARTY NO. 02


Naveed Zaffar
Proprietor
M/s. NAVEED MEDICOS,
M/S SUIT NO. 3/C-14/24 NAZIMABAD,
KARACHI

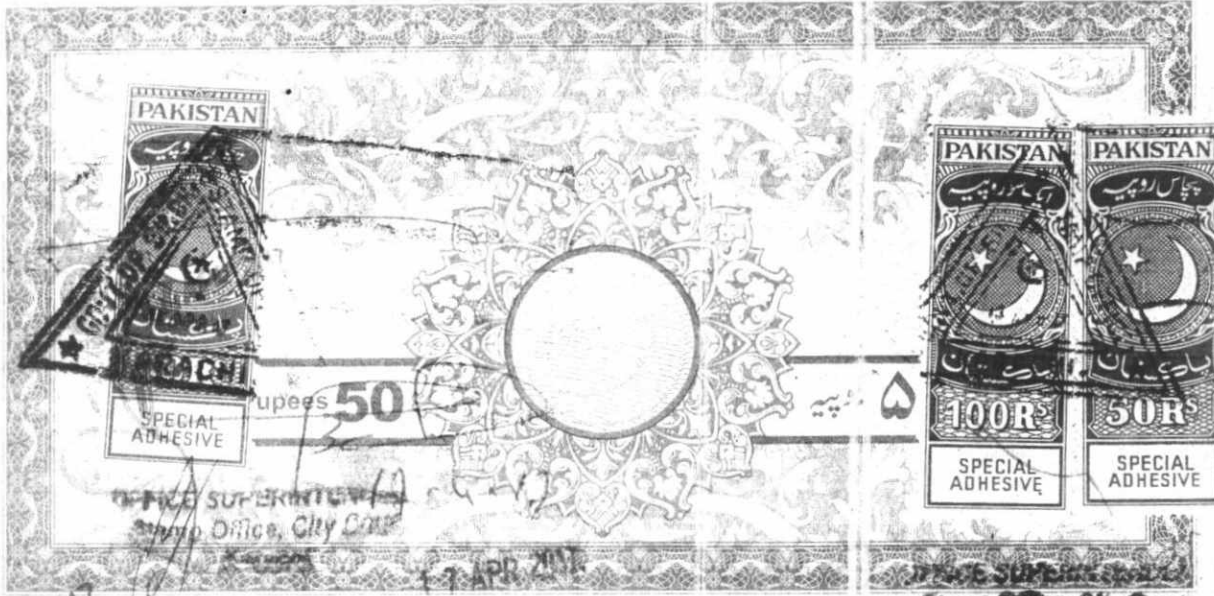
*Naveed Medicos
14/7, Nazimabad
Karachi*

Witness 1. Signature 
Name: SYED NASIR ALI
CNIC #: 42101-0636086-1
Address: House No C-62
Sector 11 B North Karachi

Witness 2. Signature 
Name: Qamar Abbas
CNIC #: 45402-2383184-7
Address: SE-20/19 Nazimabad
Karachi



50/107



SYEDA M. AMJAD CHOHAN STAMP VENDOR
 NO. 52, STREET, MADE-A
 CITY, KARACHI

14 APR 2017

Stamp Office, City Court
 13 APR 2017

M. AMJAD CHOHAN
 ADVOCATE...L. NO: 9879

CONTRACT AGREEMENT

This Agreement made this 17th of April-2017, between the *Inspector General of Prisons Sindh Karachi*, hereinafter called the "Party No.1", of the one part, And *Mr. Muneer Ahmed, Proprietor of M/s. Mir Corporation*, located at *Flat No.G-105, Saima Pride, Rashid Minhas Road Block 10-A, Gulistan-e-Iqbal, Karachi* hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part.

Whereas the Party No.1 requires the following different kinds of medicines for its various Prisons, and whereas the Party No.2 has agreed to supply of the said medicines valued at **Rs.13,135/- (Thirteen Thousand One Hundred & Thirty Five)** only at the rate of 10% performance security amounting to **Rs.2000/- Rupees (Two Thousand) only** vide pay order No.17276785 dated: 14.04.2017 of Habib Bank Limited Rashid Minhas Road Branch Karachi in the period of 30 days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2 during the current financial year 2017 as per description with specification, Unit Price, quantity and Total Price as given below:

Sl.#	Item #	Description of Store	Manufacturer	Quantity	Rate Per Unit	Amount in Rs.
		<u>DRESSING</u>				
1	124	Kaolin Poltus 100 gm	Zanctock	355	Rs. 37.00	13135.00
Total Amount:-						13,135.00
GRAND TOTAL IN WORDS: (Thirteen Thousand One Hundred & Thirty Five) Only						

INSPECTOR GENERAL OF PRISONS
 SINDH

Mir Corporation

 Proprietor


Now this Agreement witnessed as follows:

1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
 2. The following documents which, for the purpose of identification, have been signed by **Mr. Muneer Ahmed** on behalf of the **Party No.2**, and by **Inspector General of Prisons Sindh Karachi**, all of which shall be deemed to form and be read and construed as a part of this **Agreement** viz:
 - a) Articles of Agreement;
 - b) Instructions to Bidders;
 - c) Condition of Contract;
 - d) Offer of **Party No.2** including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
 - e) The specifications of the stores; and
 - f) Bill of quantity with prices.
 3. In consideration of the payment to be made to the **Party No.2**, the **Party No.2** hereby covenants with the **Inspector General of Prisons Sindh** to supply, deliver of the stores in conformity in all respects of the Contract.
 4. The **Inspector General of Prisons Sindh** covenants to pay the **Party No.2** in consideration of the **supply**, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the **Inspector General of Prisons Sindh**.
- In witness thereof** the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.


PARTY NO. 01


**INSPECTOR GENERAL OF PRISONS
SINDH**


**PARTY NO.02
Mir Corporation**


**Proprietor
Muneer Ahmed
Proprietor
MIR CORPORATION,
Flat No.G-10, Saima Pride, Rashid Minhas
Road Block 10-A, Gulistan-e-Iqbal,**

Witness 1. Signature


Name: Abdul Khaliq Khaila
CNIC #: 45202-419190001-3
Address: Room No. S 62
Colaba tower captom
Karachi

Witness 2. Signature


Name: Ishfaq Ahmed
CNIC #: 45203-4289512-7
Address: Flat No. 10-303
Saima Pride Karachi



Telephone No. 021-99231418
• Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No. SB-1/- **9231** Dated: **20 APR 2017**

To,

M/s.Paras Enterprises,
Office No.S-62, 2nd Floor Glass Tower,
Clifton Road, Karachi.

SUBJECT: SUPPLY ORDER FOR PURCHASE OF MEDICINES FOR THE YEAR 2016-2017.

Please refer to this office acceptance letter No.SB-1/8790 dated: 14.04.2017 on the subject noted above.

Since, you have deposited requisite performance security and executed contract for supply of medicine, you are therefore required to supply the following medicine within 30 days from receipt of this letter.

S/.	Item #	Description of Store	Manufacturer	Quantity	Rate Per Unit	Amount in Rs.
		<u>TABLET</u>				
1.	7	Ifen 400 mg	Adamjee	403500	Rs. 1.55	625425.00
		<u>CAPSULE</u>				
2.	65	Ceforal-3 400 mg	Zafa	38900	Rs. 22.00	855800.00
		<u>SYRUP</u>				
3.	105	Ifen 90 ml	Adamjee	4624	Rs. 33.00	152592.00
					Total Amount:-	1633817.00
GRAND TOTAL IN WORDS: (Sixteen Lacs Thirty Three Thousand Eight Hundred & Seventeen) Only						

Please arrange the supply of aforesaid medicines at Inspectorate General of Prisons Sindh at Hyderabad strictly in accordance with the approved samples and specification with Brand Name, Manufacturer, Batch No. with date of manufacturing and expiry for inspection by the Inspection Committee. You are further required to please ensure compliance of the terms & conditions of bid document and agreement executed by you (Copy enclosed).

It should also be ensured that shelf life of supplied medicines at the time of inspection shall be minimum 95% for domestic and minimum 90% for imported Medicines, (i.e expiry date should not be less than two years) and on each item of medicine be inscribed the words "SINDH PRISONS PROPERTY AND NOT FOR SALE". All the medicines will be acceptable subject to the physical and chemical examination carried out through the Provincial Medical Testing Laboratories according to the terms & conditions of bid document.

o/c
R
(NUSRAT HUSSAIN MANGAN)
Inspector General of Prisons Sindh

M.Y.W
Karachi



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No. SB-1/- **9232** Dated: **20 APR 2017**

To,

M/s. Naveed Medicos,
3/C-14/7 Abbasi Shaheed Hospital,
Nazimabad Karachi.

SUBJECT: SUPPLY ORDER FOR PURCHASE OF MEDICINES FOR THE YEAR 2016-2017.

Please refer to this office acceptance letter No.SB-1/-8798 dated: 14.04.2017 on the subject noted above.

Since, you have deposited requisite performance security and executed contract for supply of medicine, you are therefore required to supply the following medicine within 30 days from receipt of this letter.

S./#	Item.#	Description of Store	Manufacturer	Quantity	Rate Per Unit	Amount in Rs.
		<u>CAPSULE</u>				
1.	71	Cefinex 500 mg	Bosch	67200	Rs. 11.69	785568.00
					Total Amount:-	785568.00
GRAND TOTAL IN WORDS: (Seven Lacs Eighty Five Thousand Five Hundred & Sixty Eight) Only						

Please arrange the supply of aforesaid medicines at Inspectorate General of Prisons Sindh at Hyderabad strictly in accordance with the approved samples and specification with Brand Name, Manufacturer, Batch No. with date of manufacturing and expiry for inspection by the Inspection Committee. You are further required to please ensure compliance of the terms & conditions of bid document and agreement executed by you (Copy enclosed).

It should also be ensured that shelf life of supplied medicines at the time of inspection shall be minimum 95% for domestic and minimum 90% for imported Medicines, (i.e expiry date should not be less than two years) and on each item of medicine be inscribed the words "SINDH PRISONS PROPERTY AND NOT FOR SALE". All the medicines will be acceptable subject to the physical and chemical examination carried out through the Provincial Medical Testing Laboratories according to the terms & conditions of bid document.

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h
(NUSRAT HUSSAIN MANGAN)
Inspector General of Prisons Sindh
Karachi



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No. SB-1/- 9233 Dated 20 APR 2017

To,

M/s. Mir Corporation,
Flat No.G-105, Saima Pride,
Rashid Minhas Road Block 10-A,
Gulistan-e-Iqbal, Karachi

SUBJECT: SUPPLY ORDER FOR PURCHASE OF MEDICINES FOR THE YEAR 2016-2017.

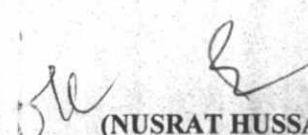
Please refer to this office acceptance letter No.SB-1/8797 dated: 14.04.2017 on the subject noted above.

Since, you have deposited requisite performance security and executed contract for supply of medicine, you are therefore required to supply the following medicine within 30 days from receipt of this letter.

S./#	Item #	Description of Store	Manufacturer	Quantity	Rate Per Unit	Amount in Rs.
		<u>DRESSING</u>				
1	124	Kaolin Poltus 100 gm	Zanctock	355	Rs. 37.00	13135.00
Total Amount:-						13,135.00
GRAND TOTAL IN WORDS: (Thirteen Thousand One Hundred & Thirty Five) Only						

Please arrange the supply of aforesaid medicines at Inspectorate General of Prisons Sindh at Hyderabad strictly in accordance with the approved samples and specification with Brand Name, Manufacturer, Batch No. with date of manufacturing and expiry for inspection by the Inspection Committee. You are further required to please ensure compliance of the terms & conditions of bid document and agreement executed by you (Copy enclosed).

It should also be ensured that shelf life of supplied medicines at the time of inspection shall be minimum 95% for domestic and minimum 90% for imported Medicines, (i.e expiry date should not be less then two years) and on each item of medicine be inscribed the words "SINDH PRISONS PROPERTY AND NOT FOR SALE". All the medicines will be acceptable subject to the physical and chemical examination carried out through the Provincial Medical Testing Laboratories according to the terms & conditions of bid document.


(NUSRAT HUSSAIN MANGAN)
Inspector General of Prisons Sindh
Karachi

SINDH 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. Sindh Prisons Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Medicine
- 4) TENDER NUMBER INF/KRY/.No.632/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Medicine
- 6) FORUM THAT APPROVED THE SCHEME Nil
- 7) TENDER ESTIMATED VALUE Rs.40.273 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 28.02.2017 at 02:00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 No. (List attached at Annexure-A)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05 No.
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy of Technical & Financial Bid Evaluation Report enclosed at Annexure-B.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: List attached at Annexure-C.
- 16) CONTRACT AWARD PRICE List attached at Annexure-D.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Nil.

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

- | | |
|---|--------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ✓ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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: Inspector General of Prisons Sindh, Karachi

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

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

21) ADVERTISEMENT :

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

Yes <input checked="" type="checkbox"/>	Date: 09.02.2017 and SPPRA ID No. 2147483647, Serial No.31573.
No <input type="checkbox"/>	

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

Yes <input checked="" type="checkbox"/>	Daily Express dated 11.02.2017, Daily Dawn dated 12.02.2017, Daily Kawish dated 13.02.2017.
No <input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	Special Conditions mentioned in the bid document.
No	<input type="checkbox"/>	

Signature & Official Stamp of  INSPECTOR GENERAL OF PRISONS
Authorized Officer _____ SINDH

11. NUMBER OF TENDER DOCUMENT SOLD.

S #	Name of Bidders
1	M/s Zaffar Brothers
2	M/s Naveed Medicos
3	M/s Paras Enterprises
4	M/s Mir Corporation
5	M/s Karachi Medical Company

BID EVALUATION REPORT (TECHNICAL)

1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF/KRY NO.632/2017.
3. Tender Description/Name of work/item: For Supply of "Medicine" for Sindh Prisons Department for the year 2016-2017.
4. Method of Procurement: Single Stage Type Envelops Procedure.
5. Tender Published: (SPPRA Serial No.31573 & ID No.2147483647 & Daily Dawn dated 12.02.2017, Daily Express dated 11.02.2017, Daily Kawish dated: 13.02.2017).
6. Total Bid documents Sold; 05 No.
7. Total Bids Received: 05 No.
8. Technical Bid Opening date: (if applicable) 28-02-2017
9. No. of Bid technically qualified (if applicable): 03 No.
10. Bid(s) Rejected: 02 No.
11. Financial Bid Opening date: 09.03.2017


12. Bid Evaluation Report:**Bidder-wise detail of technically qualified and un-qualified is as under:**


S #	Name of Contractor	No. of items for which technical proposal offered	No. of items Technically Qualified	No. of items Technically not Qualified	Remarks
1	M/s Zaffar Brothers	9	-	9	He has furnished all requisite documents except authorization letters of the manufacturer and drap certificate against quoted medicine which are mandatory documents to qualify in technical evaluation, therefore, Procurement Committee declared him disqualified for all quoted medicine and recommended that financial proposals may be returned to him unopened.
2	M/s Naveed Medicos	14	1	13	He has furnished all requisite documents except authority letters of the manufacturer and drap certificates on behalf of quoted medicine. He submitted authority letter of the manufacturer & drap certificate of Bosch Pharma only for one medicine i.e. Velosef 500mg, therefore, Procurement Committee declared him qualified for aforesaid one medicine only and disqualified for remaining quoted medicine and recommended that financial proposals of

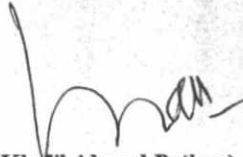


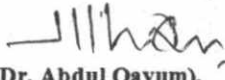
					disqualified items may be returned to him unopened.
3	M/s Paras Enterprises	4	4	-	He has furnished all requisite documents as well as efficacy of the quoted medicine was found satisfactory on clinical experience basis, therefore, Procurement Committee declared him qualified in technical evaluation and recommended for opening his financial proposals.
4	M/s Mir Corporation	3	3	-	He has furnished all requisite documents as well as efficacy of the quoted medicine was found satisfactory on clinical experience basis, therefore, Procurement Committee declared him qualified in technical evaluation and recommended for opening his financial proposals of all quoted medicine
5	M/s Karachi Medical Company	2	-	2	He has furnished all requisite documents but efficacy of the quoted medicine were not found satisfactory on clinical experience basis, therefore, Procurement Committee declared him disqualified in technical evaluation and recommended that financial proposals may be returned to him unopened


 (Dr. Shakir Alam)
 O.S.D,
 Health Department,
 Government of Sindh, Karachi.


 (Dr. Amrat Rai),
 Medical Officer,
 Youthful Offenders Industrial School,
 Karachi.


 (Mumtaz Ahmed Raja),
 Senior Superintendent,
 Central Prison Karachi
 (Chairman Procurement Committee-II)


 (Dr. Khalil Ahmed Pathan),
 A.M.S,
 Medical Superintendent,
 Civil Hospital, Karachi



 (Dr. Abdul Qayum),
 Medical Officer,
 Central Prison Larkana.

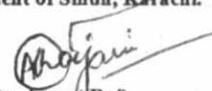
BID EVALUATION REPORT (FINANCIAL)

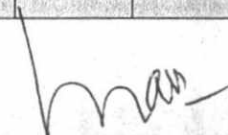
1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF/KRY NO.63/2017.
3. Tender Description/Name of work/item: For Supply of "Medicine" for Sindh Prisons Department for the year 2016-2017.
4. Method of Procurement: Single Stage Two Envelops Procedure.
5. Tender Published: (SPPRA Serial No.31573 & ID No.2147483647 & Daily Dawn dated 12.02.2017, Daily Express dated 11.02.2017, Daily Kawish dated: 13.02.2017).
6. Total Bid documents Sold; 05 No.
7. Total Bids Received: 05 No.
8. Technical Bid Opening date: (if applicable) 28-02-2017
9. No. of Bid technically qualified (if applicable): 03 No.
10. Bid(s) Rejected: 02 No.
11. Financial Bid Opening date: 09.03.2017

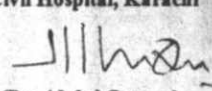
12. Financial Bid Evaluation Report:


S#	Item #	Description of Store	Generic Name	Brand Name Offered	Mfr.	Name of Bidders/ Firms	Rates Offered
		<u>TABLET</u>					
1	7	Brufen 400 Mg	Ibuprofen 400 mg	Ifen 400 mg	Adamjee	M/s Paras Enterprises	1.55
		<u>CAPSULE</u>					
2	65	Cefiget 400mg	Cefixime 400 mg	Ceforal-3	Zafa	M/s Paras Enterprises	22.00
				Maxpan 400 mg	Indus Pharma	M/s Mir Corporation	46.00
3	71	Velosef 500 mg	Cephadrine 500 mg	Cefinex 500 mg	Bosch	M/s Naveed Medicos	11.69
				Cephgen-	Zafa	M/s Paras Enterprises	12.00
				Vericef 500 mg	Indus Pharma	M/s Mir Corporation	12.50
		<u>SYRUP</u>					
4	105	Brufen 120 ml	Ibuprofen 120 ml	Ifen 90 mg	Adamjee	M/s Paras Enterprises	33.00
		<u>DRESSING</u>					
5	124	Kaolin Poltus 100 gm	Kaolin Poltus 100 gm	Kaolin Poltus	Zantock	M/s Mir Corporation	37.00


(Dr. Shakir Alam)
O.S.D,
Health Department,
Government of Sindh, Karachi.


(Dr. Amrat Rai),
Medical Officer,
Youthful Offenders Industrial School,
Karachi.


Dr. Khalil Ahmed Pathan),
A.M.S,
Medical Superintendent,
Civil Hospital, Karachi


(Dr. Abdul Qayum),
Medical Officer,
Central Prison Larkana.


(Mumtaz Ahmed Raja),
Senior Superintendent,
Central Prison Karachi
(Chairman Procurement Committee-II)

15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

S#	Name of Successful Bidder	Address
1	M/s Naveed Medicos	3/C-14/7 Abbasi Shaheed Hospital, Nazimabad Karachi.
2	M/s Paras Enterprises	Office No.S-62, 2 nd Floor Glass Tower, Clifton Road, Karachi.
3	M/s Mir Corporation	Flat No.G-105, Saima Pride, Rashid Minhas Road, Block 10-A, Gulshan-e-Iqbal, Karachi.

16. LIST OF BIDDER-WISE CONTRACT AWARD PRICE.

S#	Name of Bidders / firms	Amount in Rs.
1	M/s Naveed Medicos	7,85,568/-
2	M/s Paras Enterprises	16,33,817/-
3	M/s Mir Corporation	13,135/-



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/

Dated:

No. SB-1/ _____ R.T NO. _____ Dated _____ / _____ 2017

FINANCIAL PROPOSAL FORM

(Schedule of Requirement of Medicines & Prices)

Bid document submission date & time 28-02-2017 at 01:00 p.m.

Bid Opening (Technical Proposal) 28-02-2017 at 02:00 p.m

SUBMISSION OF PROPOSAL:

Item No. _____

105

Description of Store
(Name & Manufacturer)

Syp. Iben 9002 (Adamjee)

Quantity _____

4624

Rate per unit (In Figures & Words)

33/- thirty three Rupees

G.S.T (In Figures & Words)
(Where applicable)

-

Total Amount (In Figure)

152592

Total Amount (In Words)

one lac fifty two thousand five hundred ninety two

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / render their offer in invalid.

Pay Order / Demand Draft of Bid
Security 3% (in original must be
attached with Bid)

Number(s)

Amount

17276628

75000/2

Name of Bank(s) with Full Address

TIBL Rasheed Mirkas Road
Branch Karachi

Full Name & Address of Firm

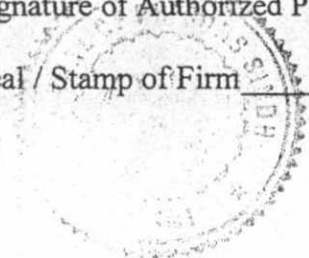
PARAS Enterprises Karachi

CNIC No. of authorized Person

S.62 2nd floor Glass tower Clifton Karachi
45202-419001-3

Signature of Authorized Person _____

Seal / Stamp of Firm



PARAS ENTERPRISES

Proprietor



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH
Pir Illahi Bakhsh Road Muslimabad, Karachi.

No.SB-1/

Dated:

No. SB-1/ _____ R.T NO. _____ Dated _____ / _____ 2017

FINANCIAL PROPOSAL FORM
(Schedule of Requirement of Medicines & Prices)

Bid document submission date & time 28-02-2017 at 01:00 p.m.

Bid Opening (Technical Proposal) 28-02-2017 at 02:00 p.m

SUBMISSION OF PROPOSAL:

Item No. 65

Description of Store (Name & Manufacturer) CEFORA-3 (2979)

Quantity 38900

Rate per unit (In Figures & Words) 22/2 (Twenty two Rupees)

G.S.T (In Figures & Words) (Where applicable) -

Total Amount (In Figure) 855800

Total Amount (In Words) Eight lac fifty five thousand Eight hundred

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / render their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% (in original must be attached with Bid)	Number(s)	Amount
	<u>172766:8</u>	<u>75000/=</u>

Name of Bank(s) with Full Address AT&T Roshid Minhas Road, Karachi

Full Name & Address of Firm PARAS Enterprises Karachi
S-62 2nd floor Galax tower chifton Karachi

CNIC No. of authorized Person 45202 11918001-3

Signature of Authorized Person _____

Seal / Stamp of Firm PARAS ENTERPRISES

(Signature)
Proprietor



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH
Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/

Dated:

No. SB-1/ _____ R.T NO. _____ Date: _____ / _____ / 2017

FINANCIAL PROPOSAL FORM

(Schedule of Requirement of Medicines & Prices)

Bid document submission date & time 28-02-2017 at 01:00 p.m.

Bid Opening (Technical Proposal) 28-02-2017 at 02:00 p.m

SUBMISSION OF PROPOSAL:

Item No. _____ 7 _____

Description of Store (Name & Manufacturer) Tab. Iben Young (Adamjee)

Quantity 403500

Rate per unit (In Figures & Words) _____

G.S.T (In Figures & Words) (Where applicable) 1.55 (one rupee fifty five Paisa)

Total Amount (In Figure) 625425

Total Amount (In Words) Six lakh twenty five thousand four hundred

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / render their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% (in original must be attached with Bid) Number(s) Amount 17276638 75000/-

Name of Bank(s) with Full Address Branch HBL Karachi

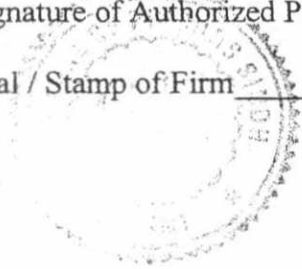
Full Name & Address of Firm PARAS Enterprises Karachi

6.62 2nd Floor Glass tower Clifton Karachi

CNIC No. of authorized Person 4520249180013

Signature of Authorized Person _____

Seal / Stamp of Firm _____



PARRAS ENTERPRISES
Proprietor



Telephone No. 021-99231418
 Fax #: 021-99231084
 Email: sindhprisons@gmail.com

**OFFICE OF THE
 INSPECTOR GENERAL OF PRISONS, SINDH**
 Pir Illahi Buksh Road Muslimabad, Karachi.

No. SB-1/

Dated:

No. SB-1/ 03 R.T NO. 57 Dated 22/02-2017

FINANCIAL PROPOSAL FORM

(Schedule of Requirement of Medicines & Prices)

Bid document submission date & time 28-02-2017 at 01:00 p.m.

Bid Opening (Technical Proposal) 28-02-2017 at 02:00 p.m

SUBMISSION OF PROPOSAL:

Item No. 71

Description of Store
 (Name & Manufacturer) Cefinex 500mg (Bosch)

Quantity 67200 Nos

Rate per unit (In Figures & Words) Rs 11.69 Rs. Eleven Rupee Sixty Nine Paise.

G.S.T (In Figures & Words)
 (Where applicable) Rs 785568.-

Total Amount (In Figure) Rs 785568.-

Total Amount (In Words) Rs Seven Lac Eighty Five Thousand Five Hundred Sixty Eight only

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / render their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% (in original must be attached with Bid)

Number(s)

Amount

12591947 Rs 250000.-

Name of Bank(s) with Full Address

UBL Bank
Super Highway Branch Karachi

Full Name & Address of Firm

Naveed Defar 3C 14/7

Nazimabad Karachi

CNIC No. of authorized Person

42101-8260225-3

Signature of Authorized Person

[Signature]

Seal / Stamp of Firm

Naveed Medicos
 3C 14/7, Nazimabad
 Karachi



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/

Dated:

No. SB-1/ _____ R.T NO. _____ Dated _____ / _____ 2017

FINANCIAL PROPOSAL FORM

(Schedule of Requirement of Medicines & Prices)

Bid document submission date & time 28-02-2017 at 01:00 p.m.

Bid Opening (Technical Proposal) 28-02-2017 at 02:00 p.m

SUBMISSION OF PROPOSAL:

Item No. 124

Description of Store (Name & Manufacturer) Koolin Poultise 100gm (Zantok Pharm)

Quantity 355

Rate per unit (In Figures & Words) 37/2 Thirty Seven only

G.S.T (In Figures & Words) (Where applicable) -

Total Amount (In Figure) 13135

Total Amount (In Words) Thirteen thousand one hundred thirty five only

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / render their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% (in original must be attached with Bid)	Number(s)	Amount
	17776627	80000/=

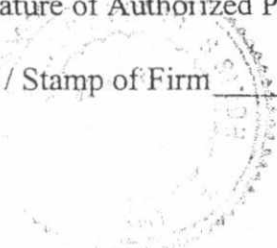
Name of Bank(s) with Full Address HBL Rashid Minhas Road Branch Karachi

Full Name & Address of Firm Mir Corporation Plot No: 61-105 Saig Pade Main Rashid Minhas Road Karachi

CNIC No. of authorized Person 45203 5877573-5

Signature of Authorized Person [Signature]

Seal / Stamp of Firm [Stamp]



Handwritten notes and signatures on the right margin, including 'J.M.A.' and 'H. Man'.