



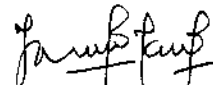
OFFICE OF THE SSP/PRINCIPAL
POLICE TRAINING COLLEGE SAEEDABAD, KARACHI.

Ph:021-32812326, 021-32812343, Fax:021-32811217, E-mail:ptc.saeedabad.khi@gmail.com
No. 9219 /PTC/ACCTT:/2014, KARACHI, DATED:- 12 -06-2014.

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

subject:- **CONTRACT AGREEMENT AND ADVANCE ACCEPTANCE.**

It is submitted that the photocopy of contract agreement and advance acceptance letter for the Tender of Drug / Medicine of PTC Saeedabad Karachi during the current financial year 2013-2014 is sent to your office for kind information.


(JAVED ALI MAHAR) PSP
SSP/Principal
Police Training College,
Saeedabad, Karachi.

13/6
17/11

13/6
WCB



OFFICE OF THE PRINCIPAL
POLICE TRAINING COLLEGE SAHEEDABAD, KARACHI.

Ph:021-32812326, 021-32812343, Fax:021-32811217, E-mail:ptc.saeedabad.khi@gmail.co

No. 8909 /PTC/Acctt:/2014/Karachi, dated: 06-06-2014

ADVANCE ACCEPTANCE

Ms. FATEH ENTERPRISES
Suit.# 1A, Mazanine Flodr, Shalimar Complex,
Minara Road. Sukkur, Sindh. 75120
Ph. -92-0333-7104572 Fax. 92-071-5628815

SUBJECT:- PROCUREMENT OF MEDICINE/ DURING THE FINANCIAL YEAR 2013-14.

Your bid has been approved for supply of the following items. Hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted at an early date.

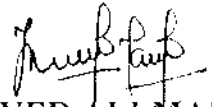
Sr. No.	Items No.	Description of Stores	A/U	Rate per	Quantity	Total Value in figures
01	1	Ammonium chloride 100, mg+sodium citrate 60,mg + (Dextromethorphan HCl 10,mg + Psedoemphedrine Hcl 30, mg)	Syp	14/Bottle Eroz.	10,000	140,000
02	2	Amikacin (100 mg)	Inj	44.95/Vial Bosch	800	35960
03	5	Amoxiellin Trihydrate (60,ml Bottle)	Syp	57.99/Bottle KPL	3000	173970
04	6	Amoxiellin Trihydrate (500,mg)	Cap	4.80/ cap. KPL	5000	24,000
05	7	Artimether+lunefantren (40/240, mg)	Tab	26/Tab.Bosch	3000	78,000
06	13	Betamethasone (Eye/Ear) (100, ml)	Drops	15/ Bottle MBL	3000	45,000
07	15	Betamethasone+neomycine(skin ointment) (10,mg)	Cream	13.50/ MBL	3000	40,500
08	19	Cefixim(400. mg)	Cap	24/ Cap. KPL	3000	72,000
09	20	Cefixim (30, ml Bottle)	Syp	72/ Bottle KPL	3000	216000
10	21	Ceftriaxone (500,mg)	Inj	92/ Bosch	10,000	920000
11	22	Cephadrine 60, ml Bottle (250, mg)	Syp	64.99/Bottle KPL	3000	194970
12	23	Cephadrine Blister Pack (500, mg)	Cap	9.20/ Cap KPL	3000	27600
13	24	Chloramphenicol 0.5% (Eye Drops) (10, ml)	Bottle	12/ Bottle MBL	1000	12,000

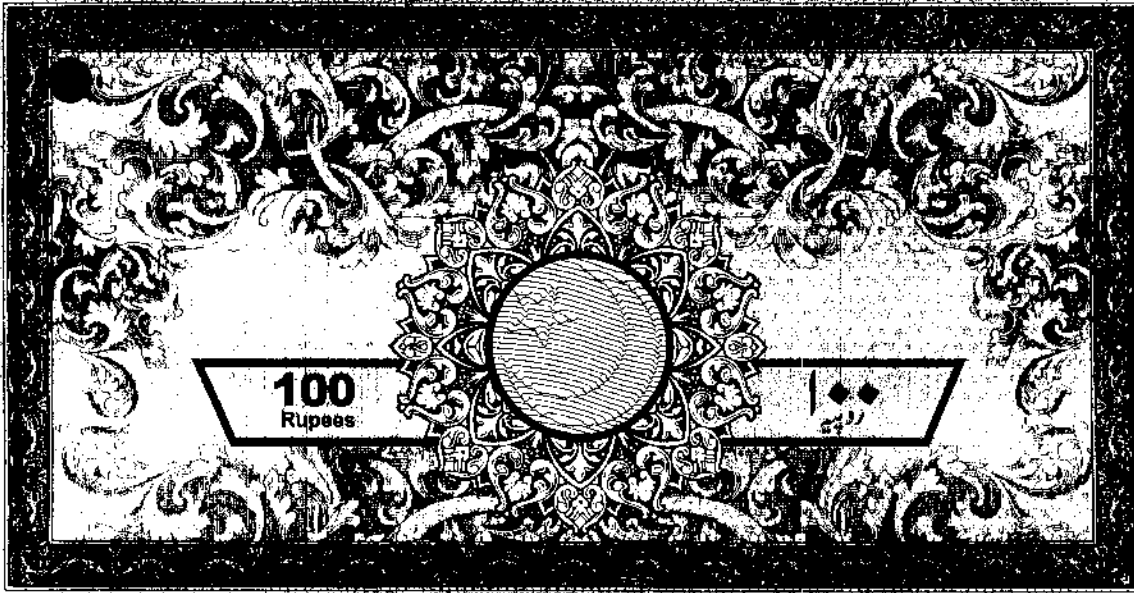
14	25	Chlorampheniramine Maleat (25, mg 2. ml)	Inj	2.95/ Amp. KPL	5000	14750
15	26	Chlorampheniramine Maleat (60, ml Bottle)	Syp	11.50/Bottle . KPL	5000	57500
16	28	Ciprofloxacin Blister/Strip pack (250, mg)	Tab	5.98/Tab Bosch	5000	29900
17	29	Ciprofloxacin Blister/Strip pack (500, mg)	Tab	11.50/Tab Bosch	5000	57500
18	30	Ciprofloxacin 100, ml (200, mg)	Inj	120/bottle Unisol	2000	240000
19	32	Co-Amoxic (375, mg)	Tab	12/Tab bosch	1000	12.000
20	34	Dexamethasone Blister/Strip pack (5, mg)	Tab	0.55/Tab bosch	20,000	11.000
21	37	Dextrose 5% + NaCl 0.9% saline (1000, ml)	Influsion	59/bag. Unisol	1500	88500
22	38	Dextrose water 10% (1000, ml)	Influsion	70/bag Unisol	1500	105000
23	39	Dextrose water 5% (1000, ml)	Influsion	57/bag. Unisol	1500	85500
24	40	Diclofanee Sodium (50, mg)	Tab	0.75/Tab Eroz	10.000	7.500
25	41	Diclofanee Na IM (75, mg/2, ml)	Inj	4.22/Amp.E .Phram	10,000	42200
26	42	Doxycilin (100,mg)	Cap	2.40/Cap China	10.000	24,000
27	43	Gentamycin sulphate (80, mg)	Inj	12.80/Amp. KPL	3000	38400
28	53	Ibuprofin Blister/strip pack (400, mg)	Tab	1.35Tab KPL	50.000	67500
29	54	Ibuprofin(60 ml Bottle) (200, mg)	Syp	14.50/hottle Eroz	10.000	145000
30	57	Iron Polymaltose Complex (60, ml)	Syp	30.99/Bottle KPL	3000	92970
31	60	Levofloacin (500, mg)	Inj	160.50/bottl e Bosch	3000	45.000
32	66	Mefenamic Acid (500, mg)	Tab	0.80/Tab Eroz	10000 0	80000
33	67	Mitronidazole (200, mg)	Syp	18/Bottle Eroz	10.000	180000
34	68	Mitronidazole Blister/strip pack (400, mg)	Tab	1.45/Tab KPL	50.000	72500
35	71	Montelukast Blister/strip pack (10, mg)	Tab	8.20/Tab E.Phram	1000	8200
36	72	Multi Vitamin (120, ml)	Syp	35.99/Bottle . KPL	10.000	359900
37	74	Normal Saline 0.9% (1000, ml)	Bag	55/Bag Unisol	1500	82500
38	76	ORS (30, gm)	Sache	10.50/KPL	3000	31500
39	80	Paracetamol Blister/ strip pack (500, mg)	Tab	0.75/tab KPL	10000 0	75.000

40	83	Paracetamol (60. ml Bottle)	Syp	17.50/Bottle KPL	10.000	175000
41	88	Ringer Lactate (1000. ml)	Influsion	77/Bag Unisol	1500	115500
42	90	Ringer Lactate D (1000. ml)	Influsion	84/Bag Unisol	1500	126000
43	95	Salbutamol Sulphate (60. ml Bottle) (2. mg 5. ml)	Syp	13.95/Bottle KPL	10.000	139500
44	105	Vit B1.B6.B12 (1000. mcg/3. ml)	Inj	5.400/Amp KPL	10.000	54.000
45	106	Water for Injection (5.cc)	Inj	3.88/Amp China	20.000	77600
46	109	Cotton Wool Absorbant		150/500gm sultan	460	69.000
47	111	Disposable Syringes 5cc		5.50/ 1's Master	5000	27500
48	116	Crape Bandage 6" & 4"		80/1's sultan	1000	80000
49	118	I.V. Canula 18.20.22.24		68/1's China	1500	102000
Total:>						4999920

TOTAL RS.4999920/- VALUE IN WORDS (RUPEES: FORTY NINE LAC NINETY NINE THOUSAND NINE HUNDRED TWENTY ONLY) RUPEES: 2.5% Security Deposit amounting to Rs.124998/- which may please be furnished in the shape of Pay Order / Demand Draft / Called Deposit of the scheduled Bank in Favor of SSP PRINCIPAL, POLICE TRAINING COLLEGE, SAEEDABAD, KARACHI, SINDH.

- Affixing your signature to contract agreement on Rs.100/- Non-Judicial Stamp Paper within 07 days of the receipt of the A.T Failing this Earnest Money will be forfeited in Government Treasury.


(JAVED ALI MAHAR), PSP
 SSP / Principal
 Police Training College
 Saeedabad, Karachi.



8777
25/6/2014
Signature
07/07/2014

Mrs. Fatch Enterprises Sukkur

Contract Agreement

This agreement made on the 09-06-2014 between SSP/PRINCIPAL, POLICE TRAINING COLLEGE, SAEEDABAD, KARACHI, SINDH (hereinafter called "The Procuring agency") of the one part and Ms. FATEH ENTERPRISES, Suit.# 1A, Mazanine Floor, Shalimar Complex, Minara Road, Sukkur, Sindh, 75120 Ph.92-0733-7104572 Fax. 92-071-5628815

Branch Office: (or hereinafter called "the Supplier") of the other part:

WHEREAS, the Procuring agency invited bids for certain medicines and ancillary services, mentioned in the purchase order, and has accepted a bid by the Supplier for the supply of those medicines and ancillary services in aggregating Rs 500000/- (in words Rupees, FIFTY HUNDRED THOUSAND ONLY) payable in three four installments quarters on placement of orders quantity of medicines and ancillary services.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to in the Advance Acceptance Issued vide letter No. _____ dated _____ 2013. (Copy enclosed).

In consideration of the payments to be made by the Services Hospital, Karachi to the Mrs. Fatch Enterprises as hereinafter mentioned, the Supplier heretofore covenants with the Procuring agency to provide the medicines and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The procuring agency hereby covenants to pay the Supplier in consideration of the provision of the medicines and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws of the day and year first above written.

Jamil Hussain
PRINCIPAL
POLICE TRAINING COLLEGE
SAEEDABAD, KARACHI

Signed, sealed, delivered
(for the Procuring agency)

the

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. PIC Saeedabad-Korachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Police Department
- 3) TITLE OF CONTRACT Supply of Medicine
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Fateh Enterprises
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT SSP/Principal

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

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

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

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

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

Yes	<u>DAILY JANG</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

Muhammad Farid
PRINCIPAL
POLICE TRAINING COLLEGE
SAEEDABAD, KARACHI,

FOR OFFICE USE ONLY

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

Print

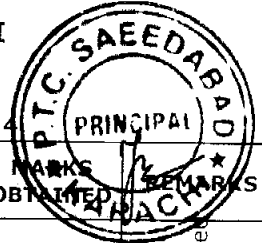
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**OFFICE OF THE SSP / PRINCIPAL
POLICE TRAINING COLLEGE SAEEDABAD KARACHI**

1-32812326, 021-32812343, Fax:021-32811217, E-mail:ptc.saeedabad.khi@gma



BID EVOLUTION REPORT OF MEDICINE OF THE TENDER 2013-14

SR.#	NAME OF THE BIDDER	STATUS	REQUIRED DOCUMENTS	MARKS PER DOCUMENTS REQUIRED 70% MM	MARKS OBTAINED	REMARKS
1	R.Z Services	DISTRIBUTOR	Previous performance in the Hospital(Last three Years)	10 year---10 5-10 year--07 1-5 year----04	0	Disqualified
			Original Tender receipt	5	5	
			Photo Copy of Pay order / Draft of earnest money 2.5%	10	10	
			Authorization Letters from manufacturers	10	0	
			Financial Soundness of the Company	100 M----10 50--100M --08 25--25M-----06 15 -25M----04 5---15M----02	0	
			Capabilities in respect of personal. PHD/D.Pharm/B.Pharm	05or morePerson -05 03---04 Person ----04 01---02 Person---02	0	
			Samples of quoted items	5	0	
			Packing and appearance of items. Outer packing. Inner packing. Physical appearance	Excellent-----20. Good-----14. Non-setifactory--0	0	
			Financial Audit/ Income Tax report	5	0	
			Valid Drug wholesales license (Form -7)	5	5	
			Professional Tax Certificate	5	5	
			NTN Certificate	5	5	
			GST Certificate	5	5	35%

PRINCIPAL
P.T.C SHAHDADPUR
MLMBER

ADIGP/TRAINING
TRAINING RANGE KARACHI
MEMBER

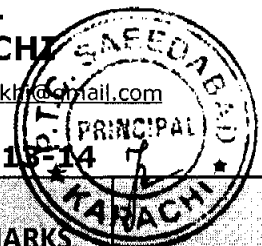
MEDICAL OFFICER
P.T.C SAEEDABAD KARACHI
MEMBER

(JAVED ALI MAHAR), PSP
SSP/PRINCIPAL
P.T.C SAEEDABAD KARACHI.
CHAIRMAN



**OFFICE OF THE SSP / PRINCIPAL
POLICE TRAINING COLLEGE SAEEDABAD KARACHI**

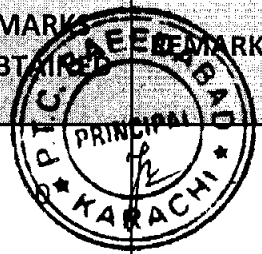
Ph:021-32812326, 021-32812343, Fax:021-32811217, E-mail:ptc.saeedabad.kh@gmail.com



BID EVOLUTION REPORT OF MEDICINE OF THE TENDER 2018-14

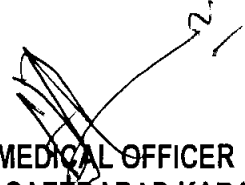
SR.#	NAME OF THE BIDDER	STATUS	REQUIRED DOCUMENTS	MARKS PER DOCUMENTS REQUIRED 70% MM	MARKS OBTAINED	REMARKS
1	FAS TRADERS	DISTRIBUTOR	Previous performance in the Hospital(Last three Years)	10 year---10 5-10 year--07 1-5 year-----04	0	Disqualified
			Original Tender receipt	5	5	
			Photo Copy of Pay order / Draft of earnest money 3%	10	10	
			Authorization Letters from manufacturers	10	0	
			Financial Soundness of the Company	100 M---10 50--100M---08 25--25M----06 15--25M----04 5---15M-----02	10	
			Capabilities in respect of personal. PHD/D.Pharm/B.Pharm	05or morePerson -05 03---04 Person - --04 01---02 Person-----02	5	
			Samples of quoted items	5	0	
			Packing and appearance of items. Outer packing. Inner packing. Physical appearance	Excellent----- 20. Good---- -----14. Non-setifactory-- 0	0	
			Financial Audit/ Income Tax report	5	5	


R.#	NAME OF THE BIDDER	STATUS	REQUIRED DOCUMENTS	MARKS PER DOCUMENTS REQUIRED 70% MM	MARKS OBTAINED	MARKS
			Valid Drug wholesales license (Form -7)	5		
			Professional Tax Certificate	5	5	
			NTN Certificate	5	5	
			GST Certificate	5	5	50%



PRINCIPAL
P.T.C SHAHDADPUR
MEMBER

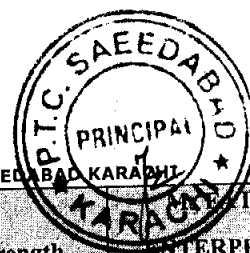

ADIGP/TRAINING
TRAINING RANGE KARACHI
MEMBER


MEDICAL OFFICER
P.T.C SAEEDABAD KARACHI
MEMBER


(JAVED ALI MAHAR), PSP
SSP/PRINCIPAL
P.T.C SAEEDABAD KARACHI.
CHAIRMAN



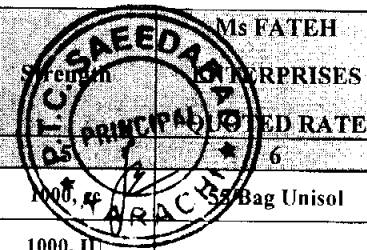
OFFICE OF THE SSP/PRINCIPAL
POLICE TRAINING COLLEGE SAEEDABAD, KARACHI.



COMPERATIVE STATEMENT OF MEDICINE FOR THE CURRENT FINANCIAL YEAR 2013-14 OF PTC SAEEDABAD KARACHI

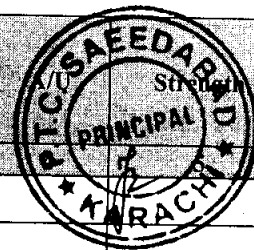
SR#	Name of Items	Qty Required	A/U	Strength	ENTERPRISES QUOTED RATE
1	2	3	4	5	6
1	Ammonium Chloride 100, mg +Sodium citrate 60, mg + (Dextromethorphan HCL 10, mg + Psedoemphedrine Hcl 30, mg)	20000	Syp	60, ml	14/Bottle Eroz
2	Amikacin	1000	Inj	100,mg	44.95/Vial Bocsh
3	Amlodipin Bliser / Strip Pack	5000	Tab	5, mg	
4	Amodiaquine	10000	Tab	150, mg	
5	Amoxicillin Trihydrate (60, ml Bottle)	5000	Syp	250, mg	57.99/Bottle. KPL
6	Amoxicillin Trihydrate	5000	Cap	500, mg	4.80/cap. KPL
7	Artimether+ Lumefantren	10000	Tab	40/240, mg	26/Tab. Bosch
8	Ascorbic Acid Bottle pack	5000	Tab	500, mg	
9	Aspirin Coated Blister / Strip pack	2000	Tab	75, mg	
10	Atenolol Blister / Strip pack	2000	Tab	100, mg	1.90/Tab E.Pharm
11	Atenolol Blister / Strip Pack	2000	Tab	50, mg	1.35/Tab. E.Pharm
12	Atrovastatin Blister / Strip Pack	3000	Tab	20, mg	7/Tab Bosch
13	Betamethasone (Eye / Ear)	5000	Drops	100, ml	15/Bottle MBL
14	Betamethasone+Neomycine (Skin Ointment)	3000	Cream	10, gm	13.50/Bottle MBL
15	Betamethasone 17 Valerate 0.1 % (Skin)	2000	Lotion	60, ml	
16	Bromazepam Blister / Strip Pack	1000	Tab	3, mg	
17	Calcium	2000	Syp	120, ml	40/Bottle. KPL
18	Captopril Blister / strip pack	3000	Tab	25, mg	
19	Cefixim	10000	Cap	400, mg	24/Cap. KPL
20	Cefixim (30, ml Bottle)	5000	Syp	100, mg	72/Bottle KPL
21	Ceftriaxone	15000	Inj	500, mg	92/Vial Bosch
22	Cephadrine 60, ml Bottle	5000	Syp	250, mg	64.99/Bottle. KPL
23	Cephadrine Blister Pack	7000	Cap	500, mg	9.20/Cap KPL
24	chloramphenicol 0.5% (Eye Drops)	1000	Bottle	10, ml	12/Bottle MBL
25	Chlorpheniramine Maleate	5000	Inj	25, mg/2, ml	2.95/Amp. KPL
26	Chlorpheniramine maleate (60, ml Bottle)	5000	Syp	15, mg/5ml	11.50/Bottle. KPL
27	Ciprofloxacin (Eye Drops)	1000	Drops	5, ml	35/Bottle. Bocsh
28	Ciprofloxacin Blister /Strip pack	5000	Tab	250, mg	5.98/Tab Bocsh

SR#	Name of Items	Qty Required	A/U	Strength	UNITED RATE
1	2	3	4	5	6
29	Ciprofloxacin Blister /Strip pack	7000	Tab	500 mg	120/Tab Bocsh
30	Ciprofloxacin 100, ml	3000	Inj	200, mg	120/Bottle Unisol
31	Clarithromycin	2000	Tab	500, mg	
32	Co-Amoxiclave	2000	Tab	375, mg	12/Tab Bocsh
33	Co-Amoxiclave	2000	Tab	625, mg	17.95/Tab Bocsh
34	Dexamethasone Blister / Strip pack	20000	Tab	5, mg	0.55/ Tab KPL
35	Dexmethasone Na Phosphate	3000	Inj	4, mg	4.70/Amp China
36	Dextros Saline 0.45%	2000	Influsion	500, ml	39/Bag. Unisol
37	Dextrose 5 % + NaCl 0.9 % Saline	2000	Influsion	1000, ml	59/bag. Unisol
38	Dextrose Water 10%	2000	Influsion	1000, ml	70/Bag. Unisol
39	Dextrose Water 5%	2000	Influsion	1000, ml	57/Bag Unisol
40	Diclofanec Sodium	10000	Tab	50, mg	0.75/Tab EroZ
41	Diclofanec Na IM	10000	Inj	75, mg/2, ml	4.22/Amp. KPL
42	Doxycilin	30000	Cap	100, mg	2.40/Cap China
43	Drotaverine Hcl	2000	Inj	40, mg/2, ml	8.75/Amp. E.Pharm
44	Drotaverine Hcl Blister / Strip Pack	5000	Tab	40, mg	
45	Frusemide	2000	Inj	20, mg/2, ml	4.12/Amp. KPL
46	Frusemide Blister / Strip Pack	3000	Tab	40, mg	
47	Gentamycin Sulphate	5000	Inj	80, mg	12.80/Amp. China
48	Gentamycin Sulphate + Hydrocortisone	1000	Ointment	15, gm	
49	Glibenclamide	1000	Tab	5, mg	
50	Glimepiride	1000	Tab	2, mg	3.30/Tab E.Pharm
51	Glyceryl Trinitate	2000	Tab	2.5, mg	
52	Hydrocartisone Sodium succinate	2000	Inj	500, mg/4, ml	
53	Ibuprofin Blister / Strip Pack	50000	Tab	400, mg	1.35/Tab KPL
54	Ibuprofin (60 ml Bottle)	20000	Syp	200, mg	14.50/Bottle EroZ
55	Insulin Human 70/30 (10,ml Vial)	3000	Inj	100 IU/ML	
56	Iron Sucrose	2000	Inj	100, mg/5, ml	
57	Iron Polymaltose Complex	5000	Syp	60, ml	30.99/Bottle KPL
58	Iron Sorbitol / Citric acid complex	2000	Inj	1.5, ml	
59	Isosorbide mononitrate	1000	Tab	20, mg	
60	Levofloxacin	5000	Inj	500, mg	160.50/Bottle Bocsh
61	Levofloxacin	5000	Tab	500, mg	15/Tab Bocsh
62	Lignocane 2% (Anti-haemorrhoidal)	3000	Tube	15, gm	
63	lisnopril Blister / Strip pack	2000	Tab	10, mg	
64	Lisnopril Blister / Strip pack	1000	Tab	5, mg	
65	Loratidine (60, ml)	3000	Syp	60, ml	
66	Mefenamic Acid	100000	Tab	500, mg	0.80/Tab EroZ
67	metronidazole	10000	Syp	200, mg	18/Bottle EroZ
68	Metronidazole Blister / Strip pack	50000	Tab	400, mg	1.45/Tab KPL
70	Metformin	2000	Tab	500, mg	
71	Montelukast Blister / Strip Pack	1000	Tab	10, mg	8.20/Tab E.Pharm
72	Multi Vitamin	20000	Syp	120, ml	35.99/Bottle. KPL
73	Multi Vitamin	20000	Tab		0.98/Tab KPL



SR#	Name of Items	Qty Required	A/U	UNITED RATE	
1	2	3	4	5	6
74	Normal Saline 0.9 %	2000	Bag	1000, 4	1000, 10
75	Nystatin Oral Drops	1000	Bottle	1000, 10	1000, 10
76	ORS	5000	Sache	30, gm	10.50/KPL
77	Ofloxacin (Ear Drops)0.6%	1000	Bottle	5, ml	
78	Ofloxacin (Eye Drops)	1000	Bottle	5, ml	34.90/Bottle Boesh
79	Omeprazole	15000	Cap	20, mg	4.35/Tab Erooz
80	Paracetamol Blister / Strip Pack	100000	Tab	500, mg	0.75/Tab KPL
81	Paracetamol (60, ml Bottle)	10000	Syp	250, mg	17.50/Bottle KPL
82	Permethrin 5% Lotion/ Skin)	1000	Bottle	60, ml	
83	Polymycin B Sulphate (Eye Oint)	1000	Tube	15, gm	
84	Povidone Iodine Sol	500	Bottle	450, ml	220/Bottle Rehmat
85	Pridnisalon Blister / Strip Pack	2000	Tab	5, mg	
86	Ranitidine	2000	Inj	50, mg	5.70/Amp E.Pharm
87	Ranitidine Blister Pack	5000	Tab	150, mg	2.50/Tab E.Pharm
88	Ringer Lactate	1000	Infusion	1000, ml	77/Bag. Unisol
89	Ringer Lactate	1000	Infusion	500, ml	56/Bag Unisol
90	Ringer Lactate D	1000	Infusion	1000, ml	84/bag Unisol
91	Risperidone	1000	Tab	2, mg	
92	Salbutamol	500	Inhaler	20, ml	
94	Salbutamol Sulphate Blister / Strip Pack	5000	Tab	2,mg	0.75/Tab Erooz
95	Salbutamol Sulphate (60, ml Bottle)	5000	Syp	2, mg 5, ml	13.95/Bottle
96	Simvastatin	1000	Tab	20, mg	
97	Soda Glycerin (Ear Drops)4%	2000	Bottle	10, ml	15/Bottle China
98	Sodium Acid citrate	5000	Liq	120, ml	21.99/Bottle KPL
99	Spirolactone	1000	Tab	100, mg	
100	Sulfacetamide 10% Eye	2000	Drops	5, ml;	
101	Tamsulosim Hydrochloride	1000	Cap	0.4, mg	
102	Tobromycin 0.3% Eye Drops	1000	Drops	5, ml	
103	Tranexamic Acid	5000	Inj	250, mg/5, ml	
104	Vit D3	2000	Inj	1, mg	
105	Vit B1,B6,B12	5000	Inj	1000, mcg/3, ml	5.40/Amp KPL
106	Water for Injection	10000	Inj	5, cc	3.88/Amp China
107	Zinc Sulphate Sulphat	3000	Syp	60, ml	34/Bottle KPL
108	Cotton Bandage 4x4+6x5 yards BP Type	1000			25/1 Local
109	Cotton Wool Absorbant	500			150/500gm Sultan
110	Disposable Syringes 3cc	1000			5.28/1's Master
111	Disposable Syringes 5cc	2000			5.50/1's Master
112	Disposable Syringes 10cc	500			13/1's Master
113	Disposable Syringes 1cc for Insuline	2000			
114	Glucometre +Strip	20			1700/1's with strip China
115	Methylated Spirit (Medicated)	50			299/Ltr
116	Crape Bandage 6' &4'	1000			80/1's Sultan

Sik#	Name of Items	Qty Required	Strength	Ms FATEH ENTERPRISES QUOTED RATE
1	2	3		6
117	Disposable Gloves all Sizes	50		37/Box China
118	I.V Canula 18,20,22,24	5000		68/1's China
119	Pyodin Scrub 450, ml	500		688/Bottle Brooks
120	Hydrogin Per Oxide	50		40/Bottle KPL
121	Tincture Benzoic	1000		105/Bottle Rehmat
122	Sunny Plast	5000		70/Box of 100. Amroz
123	IV Stoper	5000		8/1's Silver



PRINCIPAL
P.T.C SHAHDADPUR
MEMBER

ADIGP/TRAINING
TRAINING RANGE KARACHI
MEMBER

MEDICAL OFFICER
P.T.C SAEEDABAD KARACHI
MEMBER

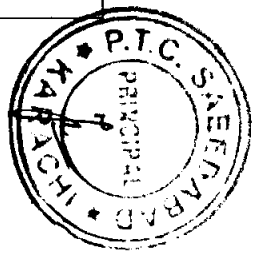
Javed Ali Mahar
(JAVED ALI MAHAR), PSP
SSP/PRINCIPAL
P.T.C SAEEDABAD KARACHI.
CHAIRMAN



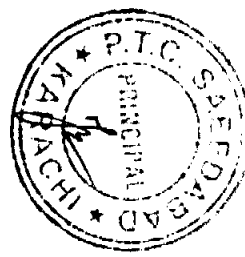
OFFICE OF THE SSP / PRINCIPAL
POLICE TRAINING COLLEGE SAEEDABAD KARACHI
 Ph:021-32812326, 021-32812343, Fax:021-32811217, E-mail:ptc.saeedabad.khi@gmail.com

BID EVOLUTION REPORT OF MEDICINE OF THE TENDER 2013-14

SR.#	NAME OF THE BIDDER	STATUS	REQUIRED DOCUMENTS	MARKS PER DOCUMENTS REQUIRED 70% MM	MARKS OBTAINED	REMARKS	SR.#	NAME OF THE MANUFACTURER WHOME QUOTED BY BIDDER	MARKS PER DOCUMENTS REQUIRED 70% MM	Manufacturer / Firm Profile	G.S.T Certificate	Federal Drug Inspector / Drug licensing Board (Rating) of last three years.	Financial Soundness of the Company	Financial Audit / Income Tax Report	Assay procedure / References Standard / Evidence of Bioavailability / Bio Equivalence	License to drug manufacturer	Valid Drug wholesales license (Form -7)	ISO Certificate of Firm	NTN Certificate of manufacturer	GMP Certificate	Source of material	REMARKS	
1	FATEH ENTERPRISES	DISTRIBUTOR	Previous performance in the Hospital (Last three Years)	5-10 year-- 10 year---10	4				MARKS PER DOCUMENTS REQUIRED 70% MM	10	10	Very Good 5/ year Good 4/ year Satisfactory 3/ year Average 2/ year. Poor 1/ year	5	10	10	5	5	10	5	10	10	10, 5, 2	100
			Original Tender receipt	5	5		1	KPL	MARKS OBTAINED	10	10	0	5	10	10	5	5	10	5	10	10	2	82%
			Photo Copy of Pay order / Draft of earnest money 2.5%	10	10		2	Bocsh Pharma		10	10	0	5	10	0	5	5	10	5	10	10	2	72%



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
			Authorization Letters from manufacturers	10	10		3	Unisol Industries		10	10	0	5	10	0	5	5	10	5	10	10	2	72%	
			Financial Soundness of the Company	100 M---10 50--100V--- 08 25-- 25M---06 15--25M--- 04 5--- 15M---02		6		4	Eros Pharma		10	10	0	5	10	10	5	5	10	5	10	10	2	82%
			Capabilities in respect of personal. PHD/D.Pharm m/B.Pharm	05or more Person 06 03--04 Person ---04 01--02 Person--02		6		5	Linz Pharma		10	10	0	5	10	10	5	5	10	5	10	10	2	72%
			Samples of quoted items	5	5																			
			Packing and appearance of items. Outer packing. Inner packing. Physical appearance	Excellent--- --20. Good----- ---14. Non- satisfactory--0		14																		
			Financial Audit/ Income Tax report	5	5																			
			Valid Drug wholesales license (Form -7)	5	5																			



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
			Professional Tax Certificate	5	5																	
			NTN Certificate	5	5																	
			GST Certificate	5	5	85%																

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