

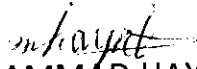
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH KARACHI.
NO. DISDKSK/ 3362 Karachi, dated the 14th October-2013

To,

M/s. All Successful Bidders/Contractors
of Institute of Skin Diseases Sindh
Karachi.

SUBJECT:- LETTER OF AWARD OF CONTRACT.

As successful Bidder / Contractor, for the award of Contract for the Procurement Of Medicines / Drugs and General Items for the Financial Year-2013-14, to be Procured for this Institute (Copy enclosed). You are hereby awarded Contract with the condition that the work order shall be awarded to all successful Bidders / Contractors on quarterly basis, subject to the quarterly release of budget by the Government Of Sindh


(DR. MUHAMMAD HAYAT BALOCH)
DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH
K A R A C H I

Copy for information to:-

The Secretary, Government Of Sindh, Health Department, Karachi.

OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI
No. DISDSK/-1609/10
Karachi Dated the 4th July-2013

To,

The Director,
Information Department,
Govt. of Sindh,
K a r a c h i

SUB:-

ADVERTISEMENT OF TENDER NOTICE.

Enclose please find herewith tender notice for the year 2013-14 of
Institute of Sindh, Karachi for Publishing in leading English, Urdu &
Sindhi News Papers.

of *Asiddiqui*
DIRECTOR
INSTITUTE OF SKIN DISEASES, SINDH,
K A R A C H I

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

Copy to:-

1. Additional Secretary, (M&I) Cell Govt. of Sindh, Health Department
Block No. 24, Karachi.
2. The Director, Sindh Public Procurement Regulations, Authority Sindh,
Karachi.

Arif/-

Sindh Public Procurement
Regulations Authority
Block No. 24, Karachi

دفتر آفس آف دی ڈائریکٹر انسٹی ٹیوٹ آف اسکن ڈیزیز سندھ کراچی

مكتبة

[illegible]

بِسْمِ اللَّهِ

- 1- بینکس اور بازار پر پاباندی اور پابندی میں مداخلت کرنی چاہیے۔
2- بینڈز کے لئے کی تاریخ کو حکومت کی جانب سے تمام بینڈز کے اعلان کی دورانیہ میں بینڈز کو سنبھال کر مین کوٹے
جائیں گے۔
3- تمام کوٹھڑیوں اور انگوٹھوں کے لئے سرکاری اور نجی ایس ایس ڈی کوٹیج ٹی این ٹی این کے خلاف معلومات SSRA اور
حکومت سندھ کی ویب سائٹ www.pprasiad.gov.pk پر بھی ڈاؤن لوڈ کی جاسکتی ہیں۔



انسٹی ٹیوٹ آف اسکلن ڈیزیز سندھ، کراچی

(INF/KRY-No.1603/13)

The Daily News

15-07-2013

دفتر آفس آف دی ڈائریکٹر انسٹی ٹیوٹ آف اسکن ڈیزز سندھ کراچی



دفتر آفس آف دی ڈائریکٹر انسٹی ٹیوٹ آف اسکن ڈیزز سندھ کراچی برائے سال 2013-2014ء اور بات
یکمیل ڈاٹ پی ڈی ایم خوراک پر پیغام میڈیکل میس اور حشرق اشیاء وغیرہ کی خریداری کیلئے NTN، سٹوٹنگس
رجسٹریشن نمبر اور ڈاک لائسنس کے حامل سپلائرز فرم سے SPPRA-2010 دفتر کی شی نمبر 246-2 کے تحت سہ ماہی
پیشکش مطلوب ہیں۔ نیشنل انکوائری کا مکمل سیٹ دفتر ذریعہ مفتی اور ایڈیشنل سیکریٹری صحت (M&I cell) بلاک نمبر 24
کراچی کمرہ ری درخواست کے ساتھ Rs.2000/- (سٹل دو ہزار روپے صرف) ڈاک کی دکانی ہو گئے نقد ادائیگی پر اشتہار
ذرا کو اختیارات میں اشاعت 26 جولائی 2013 تک حاصل کیا جاسکتا ہے تمام پیشکشوں کیلئے دو لافون (1) سیکٹیکل (2)
داخل کی نقل میں شیڈر کو لے کر تاریخ 29 جولائی 2013 کو وقت دوپہر 12:30 تک لاز وصول ہو جانی چاہئے جو کہ
نیو روہنگان یا ان کے کارڈ نمبروں کی موجودگی میں ای دن 29 جولائی 2013 کو 1:00 بجے دن کو لے جائیں گے۔
تمام پیشکشوں کے ساتھ پیشکش کی مجموعی لاگت 25% فیصد بڑھیکورنی منتقل ہے آرڈر ایک ڈرائنگ جن ذریعہ مفتی
لاز منسلک ہونا چاہئے پرجز (SPRA) 2013 کی مختلف شیڈوں کے تحت دی گئی تمام پیشکشوں کو سہ ماہی وصول کر لے
گاہن محفوظ رکھنا ہے۔

نوٹ:

- 1- پیشکش لاز بطور پکاستانی روپوں میں وصول ہونی چاہئے۔
- 2- شیڈر مکمل کی تاریخ کو حکومت کی جانب سے عام تعطیل کے لان کی صورت میں شیڈر آئندہ پیم کار میں کو لے
جائیں گے۔
- 3- تمام پیشکشوں میں لاگو گورنمنٹ سیکرٹری ایس ٹی ہونی چاہئے۔ NTN فراہم سے متعلقہ معلومات SSRA اور
حکومت سندھ کی ویب سائٹ www.pprasinah.gov.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔

ڈائریکٹر

انسٹی ٹیوٹ آف اسکن ڈیزز سندھ کراچی

(INF/KRY-No.1603/13)

ABC
Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY
KAWISH

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوش

روزانه

Monday 15 July 2013

(جلد 23) سڀر 15 جولاءِ 2013 ع بمطابق 05 رمضان المبارڪ 1434 هـ (شمارو 341s) قيمت 12 روپيا

آفيس آف ڊي ڊائريڪٽر انسٽيٽيوٽ آف اسڪن ڊيزيز سنڌ ڪراچي

ٽينڊر نوٽيس

آفيس آف ڊي ڊائريڪٽر انسٽيٽيوٽ آف اسڪن ڊيزيز سنڌ ڪراچي پلا 24، 2013-2014 دوران، ڪمپيوٽر وائٽ ميٽر وائٽ بجلي، ڇوڙاڪ، پوسٽاوار، ميڊيڪل گيس ۽ مقرر ٿيندڙ ڇوڙاڪ جي خريداري لاءِ NTN سٽيل ٽيڪس رجسٽريشن نمبر ڊرگ لائسنس رکندڙ سيلار، فرمين کان 2010 SPPRA رولز جي شق نمبر 2-246 جي تحت مهربند آڇون ڪري رهيا آهن. ٽينڊر انڪوائري جو مڪمل سٽيل هٿ صحيح ڪندڙ جي آفيس ۽ ايڊيشنل سيڪريٽري صحت (M&I Cell) بلاڪ نمبر 24 ڪراچي ٻيڪٽ درخواست سان گڏ Rs.20000 (مبلغ ٻه هزار روپيا صرف) ناقابل واپسي هوندا نقد ادائينگي تي هن اطلاع کي اختيار ورتو. اشاعت کان 26 جولاءِ 2013 تائين حاصل ڪري سگهجي ٿو. سمورين آڇن لاءِ پرفارم (1) ٽيڪنڪل (2) فنانشل جي شڪل ۾ ٽينڊر ڪاغذ جي تاريخ 29 جولاءِ 2013 وقت منجهند 12.30 وڳي تائين لازمي وصول ٿي وڃڻ گهرجي. جيڪا واک ڏيندڙن يا ان جي معيار نمائندن جي موجودگيءَ ۾ ساڳئي ڏينهن 29 جولاءِ 2013 تي منجهند 1:00 وڳي کوليون وينديون.

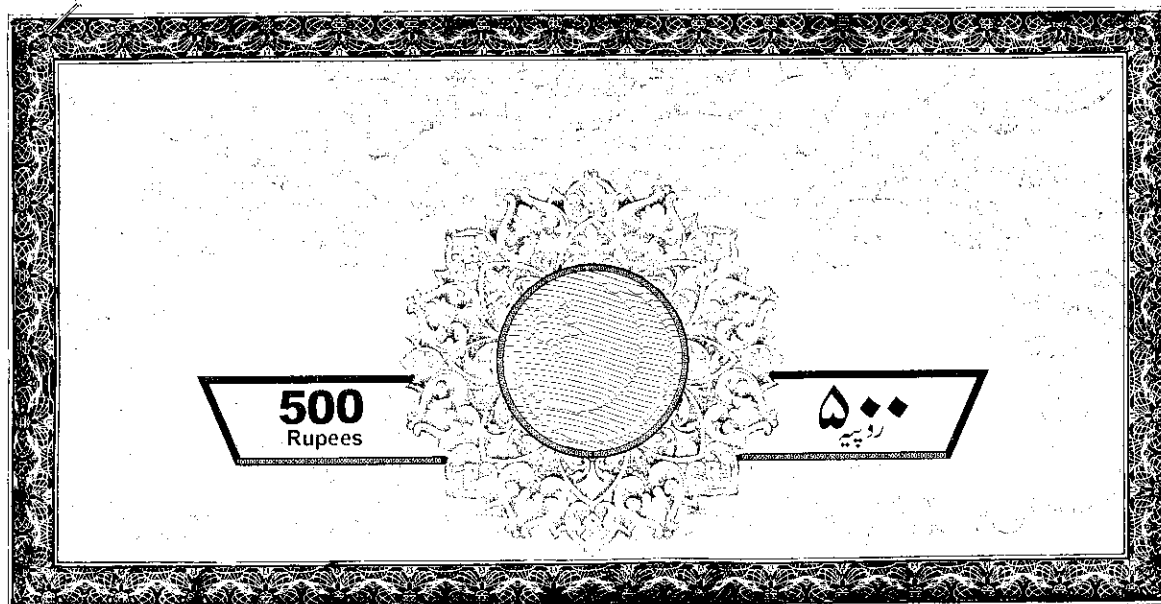
سمورين آڇن سان گڏ آڇ جي مجموعي لاڳت جو 2.5 سيڪڙو بند سيڪيورٽي بئنڪل ٽي آرڊر / بينڪ ڊرافٽ جي هٿ صحيح ڪندڙ لازمي شامل هئڻ گهرجي. پريجز (SPPRA) رولز 2013 جي لاڳاپيل شقن تحت ڏنل سمورين آڇن کي رد ۽ قبول ڪرڻ جو حق محفوظ رکي ٿو.

1. آڇون لازمي طور تي پاڪستاني روپين ۾ وصول ٿي وڃڻ گهرجن.
2. ٽينڊر ڪاغذ جي تاريخ کي حڪومت طرفان عام نوڪل جي اعلان جي صورت ۾ ٽينڊر وٺندڙ ڪنٽرڪٽ واري ڏينهن تي کوليا ويندا.
3. سمورا ڪوٽيشنز بشمول لاڳو گورنمينٽ ٽيڪسز ۽ جي ايس ٽي هئڻ گهرجن. هن NTN سان لاڳاپيل معلومات SSRA ۽ حڪومت سنڌ جي ويب سائٽ www.pprasindh.gov.pk تان پڻ ڏٺڻ ڪري سگهجي ٿي.

ڊائريڪٽر

انسٽيٽيوٽ آف اسڪن ڊيزيز سنڌ ڪراچي

INF/KRY.No:1603/2013



17050

01 FEB 2014
Eabros. Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Tabros Pharma, Karachi** hereinafter called the "Contractor") of the other part. WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Capsule/Syrup/Ointment/Cream/Lotion** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such work and the remedying of any defects therein. NOW this agreement witnessed – as follows:

1. In this Agreement words 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 after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 1,30,000/- (Rupees One Lac, Thirty Thousand Only) and Quantity as mentioned in the Work Order No. _____ dated: _____
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	_____ if any: (Nil)

ATTESTED

mkhayat

DIRECTOR

Institute of Skin Diseases Sindh
Karachi

Signature
DIRECTOR
Institute of Sulu-Leyte Studies
KALAGU



TABROS PHARMA (PVT) LTD.

To,

Date: 28-01-2014

The Medical Superintendent,

Institute of Skin Diseases Sindh,

Karachi.

Subj: ACCEPTANCE of WORK ORDER NO; DISDSK/177

DATED: 28-01-2014

I/ We, **M/S TABROS PHARMA (Pvt) Ltd** is hereby confirmed that we have carefully read above said work order and agree to abide all terms and condition of the tender for financial year 2013-2014.

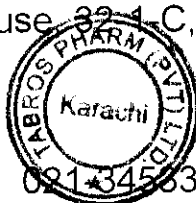
for **TABROS PHARMA (PVT) LTD.**

Signature of Vendor:

Name of signing person: SYED KARAM HUSSAIN SHAH.

Seal and Address: Essa House, 32-1/C, Block-6, P.E.C.H.S, Karachi.

Stemp:



Phone No:

021-34533416-8,

Fax No:

021-34532898

Mobile No:

0300-2679653

E-Mail Address:

tabroz@super.net.pk

RECEIVED
INSTITUTE OF SKIN DISEASES SINDH
KARACHI

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI

NO.DISDSK/ 177

Karachi dated: 28-07-2014.

To,

M/s Tabros Pharma (Pvt) Ltd.,
Essa House 32, 1C Block-6,
P.E.C.H.S.,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY OINTMENT/CREAM

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of Ointment/Cream for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of Ointment/Cream of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Ointment/Cream to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DISCRIPTION	RATE	AMOUNT
1-	5000 Tubes	Fucidic Acid + Betamethasone Valerate 5 gram Cream	Rs. 26/- each	Rs. 1,30,000/-
2-				
Total:				Rs. 1,30,000/-

STED

Signature

Signature
DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.

DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.

In
Sindh

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI

NO.DISDSK/ 177

Karachi Dated: 28-07-2014.

To,

M/s Tabros Pharma (Pvt) Ltd.,
Essa House 32, 1C Block-6,
P.E.C.H.S.,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY OINTMENT/CREAM

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of Ointment/Cream for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of Ointment/Cream of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Ointment/Cream to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DISCRIPTION	RATE	AMOUNT
1-	5000 Tubes	Fucidic Acid + Betamethasone Vairate 5 gram Cream	Rs. 26/- each	Rs. 1,30,000/-
2-				
			Total:	Rs. 1,30,000/-

RECEIVED

[Signature]

For the Director
Institute of Skin Diseases Sindh
Karachi.

[Signature]
DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.

FINANCIAL PROPOSAL

INSTITUTE OF SKIN DISEASES SINDH, KARACHI TENDER OF MEDICINES FOR THE YEAR 2013-14

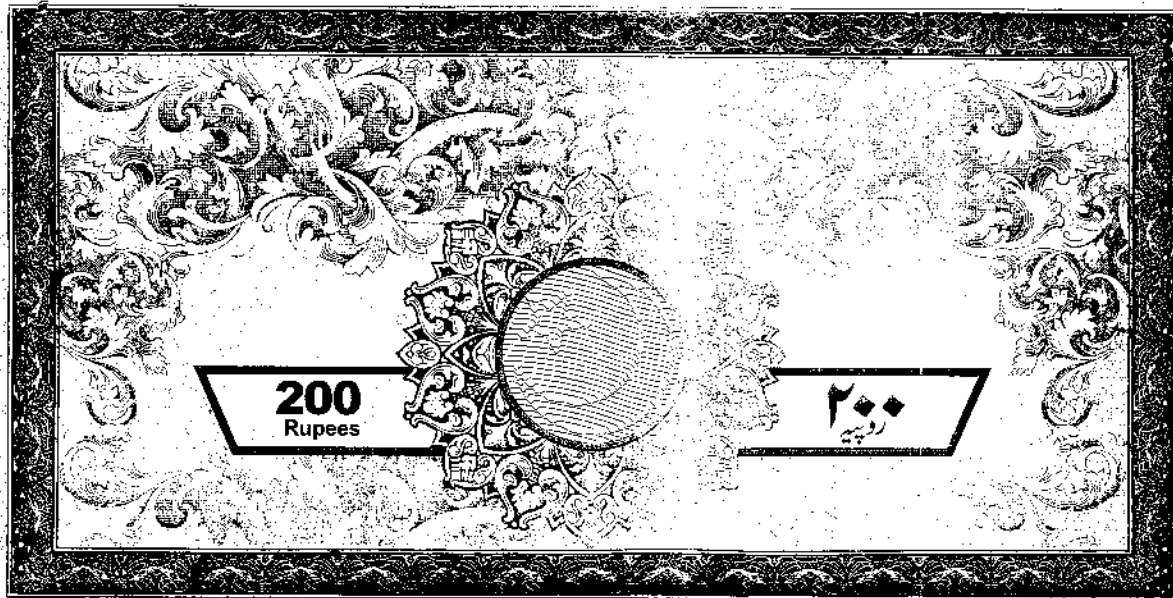
S. No	PARTICULARS	BRAND NAME	PACK SIZE	QUANTITY	Offer Rate	Amount
OINTMENT/CREAM						
2	Clobetasol Propionate 0.05%/w/w Ointment 10gm per each	BELTAPRO OINTMENT (0.05%/w/w)	10 gm	10000 Tubes	20.00	200000.00
3	Clobetasol Propionate 0.05%/w/w Ointment 5gm per each	BELTAPRO OINTMENT (0.05%/w/w)	5 gm	10000 Tubes	11.00	110000.00
5	Clobetasol Propionate 0.05%/w/w Cream 10gm per each	BELTAPRO CREAM (0.05%/w/w) 5gm	5 gm	5000 Tubes	12.00	60000.00
10	Permethrin Cream 5% per each	SCABRID CREAM	30gm	20000 Tubes	30.00	600000.00
13	Fusidic Acid Ointment /Cream 1% 15gm & 10gm per each	FUSIL CREAM (Fusidic Acid 2%)	15 gm	10000 Tubes	79.00	790000.00
13	Fusidic Acid Ointment /Cream 1% 15gm & 10gm per each	FUSIL OINTMENT (Fusidic Fusidate 2%)	5 gm	10000 Tubes	25.00	250000.00
22	Fusidic Acid 2%+ Betamethasone Valerate 1% Cream 5gm per each	FUSIL B CREAM (Fusidic Acid 20mg +Betamethasone Valerate 1mg)	15 gm	10000 Tubes	83.00	830000.00
22	Fusidic Acid 2%+ Betamethasone Valerate 1% Cream 5gm per each	FUSIL B CREAM (Fusidic Acid 20mg +Betamethasone Valerate 1mg)	5 gm	10000 Tubes	26.00	260000.00
23	Fusidic Acid 1% Cream 5gm per each	FUSIL CREAM (Fusidic Acid 2%)	5 gm	50000 Tubes	25.00	1250000.00

4350000.00

For **TABROS PHARMA (PVT) LTD**

Syed Karam Hussain Shah
Institutional Sales Manager
Cell: 0300-2679653

Institute of Skin Diseases Sindh
KARACHI



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 28th day of December 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Mega Enterprise, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Capsule/Syrup/Ointment/Cream/Lotion** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

1. In this Agreement words 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 after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 58275/- (Rupees Seven Lac Eighty Eight thousand Fifty only) and Quantity as mentioned in the Work Order No. _____ dated: _____
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

ATTESTED

Signature
DIRECTOR
 Institute of Skin Diseases Sindh
KARACHI

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of 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 on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Signature of Procuring Agency.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

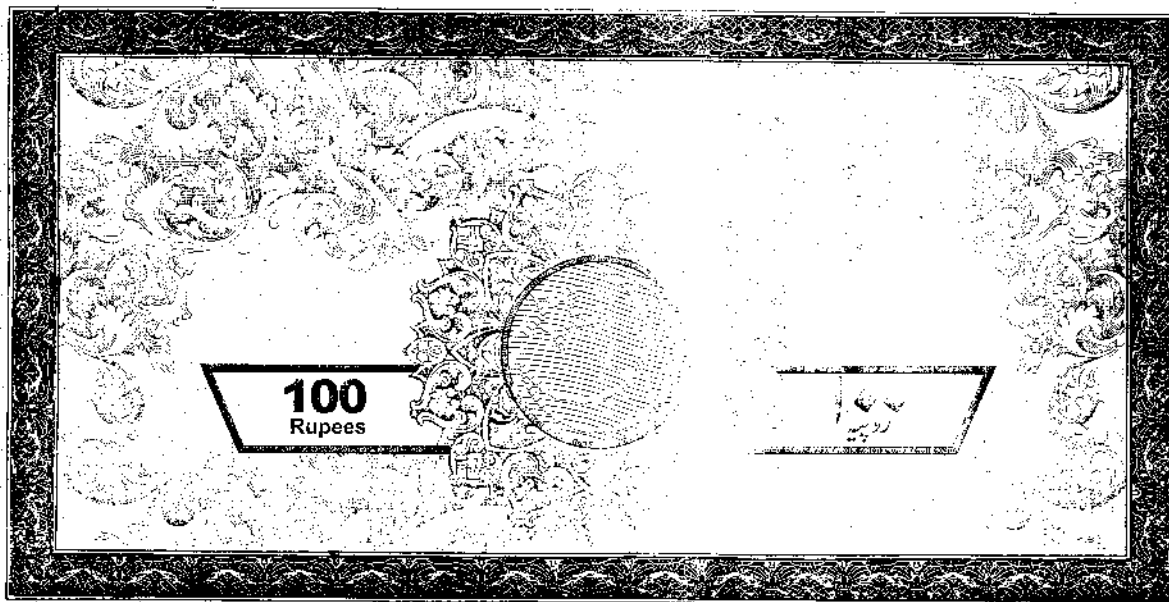
1.

2.

ATTESTED

Subhaya

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.



10 DE CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31st day of December 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. City Traders, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Uniforms and Protective Clothing** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

1. In this Agreement words 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 after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement.
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 33,300/- and Quantity as mentioned in the Work Order No. _____ dated: _____
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	_____ if any: (Nil)

ATTESTED

sub agent

Institute of Skin Diseases
Karachi

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of 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 on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Signature of Procuring Agency

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

2.

ATTESTED

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.

OFFICE OF THE DIRECTOR INSTITUTE
OF SKIN DISEASES SINDH,
KARACHI

INSTITUTE OF SKIN DISEASES SINDH,

NO.DISDSK/ 457/2013

Karachi dated: 28/12/2013

To,

M/s. Mega Enterprise,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF LABORATORY CHEMICAL

Kindly refer to your letter in response to our Tender Advertisement which was published in the Daily Jang, Daily News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchasing Committee for the supply of Chemical for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as contained in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPR) for the supply of Chemical of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Chemical to Institute of Skin Diseases Sindh, Karachi consequently submit bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DISCRIPTION	RATE	AMOUNT
1-	175 Kgs	Sulpher Powder	Rs. 333/- per Kg	Rs. 58275/-

You are directed to supply the above within 30 days.

DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.

Copy to:-

1. The Accountant General Sindh, Karachi.
2. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Accounts Branch.

ATTESTED


DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.

**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI**

NO.DISDSK/369

Karachi dated: 31-12-2013

To,

M/s City Trader,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY UNIFORM AND PROTECTIVE CLOTHING.

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of **Uniform and Protective Clothing** for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of **Uniform and Protective Clothing** of the Tender for Financial Year 2013-2014.

You are also directed to supply the following **Uniform and Protective Clothing** to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DISCRIPTION	RATE	AMOUNT
1-	06 Set.	Towel Big Size.	1000/- each	Rs. 6,000/-
2-	21 No.	Draw Sheet 54x48	500/- each	Rs. 10,500/-
3-	21 NO	Bed Sheet 84x60	Rs. 800/-	Rs. 16,800/-
Total:				Rs. 33,300/-

ATTESTED


DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.


DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.



MEGA ENTERPRISES

IMPORTER & EXPORTER

Wholesale, Chemist, Druggist, Laboratory,
Surgical, Medical Equipments, Furniture and
General Order Suppliers

Ref: The Director,
Institute of Skin Diseases Sindh,
Karachi.

Date: 28/12/2013

Ref: ACCEPTANCE LETTER


Further to subject captioned and subsequently this refers your purchase order
No. DISDK/³⁵⁸⁸ dated: 28-12-13 for the purchase of chemical.

We hereby declare over acceptance for supply of medicines by you in
aforementioned purchased order and we shall abide by the Government Rules and
regulation respectively.

Please feel free to contact us for any further assistance and information, we
remain.

Thanks and Best Regards.


MEGA TRADERS


ATTESTED

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.



City Traders

The Director,
Institute of Skin Diseases Sindh,
Karachi.

Ref: ACCEPTANCE LETTER

Further to subject captioned and subsequently this refers your purchase order No. DISDK/3669 dated: 31/12/13 for the purchase of Uniforms and Protective Clothing.

We hereby declare over acceptance for supply of medicines by you in aforementioned purchased order and we shall abide by the Government Rules and regulation respectively.

Please feel free to contact us for any further assistance and information, we remain.

Thanks and Best Regards.



ATTESTED

mhayat
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.



MEGA ENTERPRISES

IMPORTER'S ORDER

Wholesale, Chemicals, Laboratory,
Surgical, Medical Equipment, Furniture and
General Merchandise

Ref. : _____

Date : _____

QUOTATION OF LIST OF THE SYRINGES, NEEDLES/CONDUIT/VASELINE

S.NO	PARTICULARS	QTY	AMOUNT
2	DISPOSABLE SYRINGE 5 CC PER 100 NO	100	
4	DISPOSABLE SYRINGE 10 CC PER 100 NO	100	

QUOTATION OF LIST OF THE CHEMICAL

S.NO	PARTICULARS	QTY	AMOUNT
1	SULPHUR POWDER. PER K.G.	100	
2	CALAMINA POWDER. PER K.G.	100	
3	ZINC OXIDE POWDER. PER K.G.	100	
4	SODIUM THIO SULPHATE. PER K.G.	100	
5	CAMPHER POWDER PER K.G.	100	
6	POTASIMUM PERMANGNATE PER K.G.	100	
7	STARCH POWDER PER K.G.	100	
8	SALICYLIC ACID PER K.G.	100	
9	BENZOIC ACID PER K.G.	100	
10	LIQUIR PICIS CRAB 450 ML PER BOTTLE	100	
11	LIQUID PARAFIN 4.5 LTR. PER CANE	100	
12	LIQUID GLYCERIN 4.5 LTR. /K.G PER CANE	100	
13	PYODINE SOLUTION 4.5 ML. PER BOTTLE	100	
14	DETTOL LIQUID 4.5 LTR PER CANE.	100	

ATTESTED

Signature

DIRECTOR
Institute of Skin Diseases Sladd
KARACHI.

Signature
MEGA ENTERPRISES
Room No. 1, Kashif Plaza
Water Pump, F.B. Area
Karachi

Room No. 1 - Kashif Plaza, Near Water Pump Chowrangi,



CITY TRADERS

QUATATION FOR SUPPLIES AND LEVARIES

S.NO	PARTICULARS	QUANTITY	RATE	AMOUNT
1	APRON DOCTOR COAT		1500	
2	BED SHEET (LATHA) A-ONE 84*65"		800	
3	BED MAT		500	
4	CURTAIN COLOUR		2000	
5	CAP FOR CHOWKIDAR		300	
6	DRAW SHEET LATHA 54*48"		500	
7	PILLOW COAT 24*15 "		400	
8	PILLOW COVER LATHA A ONE		300	
9	UNIFORM CLOTH UNSTICH		400	
10	TOWEL BIG SIZE 40*20"		1000	

Kalim

ATTESTED

m. hayat

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.



147 Rs. 5420/-
20/11/13

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19th day of November 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency" of the one part and **M/s. Royal International, Karachi** hereinafter called the "Contractor" of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Tablet/Syrup/Chemical** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Letter of Acceptance (attached).
(b)	Special Stipulations: As mentioned in Tender Document.
(c)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(d)	The General Conditions: As mentioned in Tender Document.
(e)	The priced Bill of Quantities: Rs. 11,03,525/- and Quantity as mentioned in the Work Order No. <u>3546</u> dated: <u>11-11-2013</u> .
(f)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(g)	The Drawings: Not applicable.
(h)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.

- In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.
- Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of 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 on the day, month and year first before written in accordance with their respective laws.


Signature of the Contractor


Signature of Procuring Agency.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:



1. Deepak DECPAK 2. _____



ROYAL INTERNATIONAL

G-29,
Regal Trade Square,
Saddar, Karachi.

Ph : 021-2723265 Fax : 021-2723265
E-mail: royal_international@yahoo.com

Date: 20-11-2013

To,

The Director,
Institute Of Skin Diseases Sindh,
Karachi.

Sub:- ACCEPTANCE LETTER.

With reference to your office work order No. DISDSK/-
3546, dated the 11th November-2013.

We do hereby accept the same. We shall abide by the
Government Rules in this respect.

ATTESTED


MANAGER


DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.

**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI**

NO.DISDSK/ 3546

Karachi dated: 11-11-2013

To,

M/s. Royal International,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY TABLET/SYRUP/CHEMICAL.

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of Tablet/ Syrup/Chemical for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of Tablet/ Syrup/Chemical of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Tablet/ Syrup/Chemical to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DISCRIPTION	RATE	AMOUNT
1-	1000000 Tabs.	Chlorophenermine 4 mg	380/- per 1000 Tab.	Rs. 3,80,000/-
2-	20000 Tabs.	Cetirizine 10 mg.	29/- per 10 Tab.	Rs. 58,000/-
3-	5000 Bottle	Syp. Cetirizine	22/95 per Bottle	Rs. 1,14,750/-
4-	3000 Bottle	Syp. Amoxicillin 125 mg	32/30 per Bottle	Rs. 96,900/-
5-	2500 Bottle	Syp. Ibuprofen	29/75 per Bottle	Rs. 74,375/-
6-	500 Kg.	Calamine Powder	160/- per Kg	Rs. 80,000/-
7-	20 Can	Liquid Glycerin	1600/- per Can	Rs. 32,000/-
8-	500 Kg	Starch Powder	130/- per Kg.	Rs. 65,000/-
9-	100 Kg	Salicylic Acid Powder	825/- per Kg	Rs. 82,500/-
10-	100 Bottle	Liquer Picis Carb	1200/- per Bottle	Rs. 1,20,000/-
Total Rs.				Rs. 11,03,525/-


DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.

Copy to:-

1. The Accountant General Sindh, Karachi.
2. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Accounts Branch.

ATTESTED


DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the 19 day of November 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Eastern Scientific, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Laboratory Items** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:


1. In this Agreement words 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 after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 19,200/- and Quantity as mentioned in the Work Order No. <u>3400</u> dated: <u>25-10-2013</u> .
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Cont....P/2

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contractor


Signature of Procuring Agency.

Signed, Sealed and Delivered in the presence of:

Witness: 
1. 

Witness: 
2. _____



Eastern Scientifics

Sales Tax No.: 17-03-3822-005-73 NTN: 1573334-3

Date: 19th November 2013

The Director,
Institute Of Skin Diseases
Sind Karachi

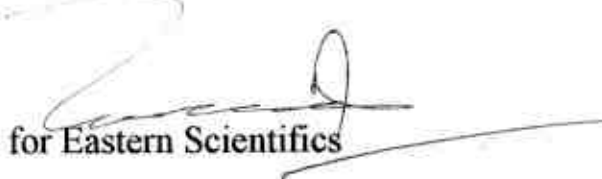
SUBJECT: ACCEPTANCE LETTER

Dear Sir,


This is with reference to your purchase order no DISDSK/3400 for purchase of laboratory kits against tender enquiry for the year 2013-14,

We hereby declare our acceptance for supply of kits as per PO No DISDSK/3400 and assure you we will abide by all terms and conditions and rules as mentioned in tender enquiry.

Thanks and best regards.


for Eastern Scientifics

ATTESTED


DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.

**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI**

NO.DISDSK/ 3400

Karachi dated: 25-10-13

To,

M/s. Eastern Scientific,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY LABORATORY ITEMS

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of Laboratory Items for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of Laboratory Items of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Laboratory Items to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DESCRIPTION	RATE	AMOUNT
1-	02 Kit	IgE Total (Human)	9600/- per Kit	Rs. 19,200/-
Total:				Rs. 19,200/-


DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.

ATTESTED

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI





CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. City Traders, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Other Miscellaneous Items** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 52,381/- and Quantity as mentioned in the Work Order No. _____ dated: _____
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

- In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.
- Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Attested

Asghar
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

Cont....P/2

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.




Signature of the Contractor


Signature of Procuring Agency.


Signed, Sealed and Delivered in the presence of:

Witness:

1. 

Witness:

2. 


Attested
DIRECTOR
Institute of Skin Diseases Sindh
K A B A C H I





City Traders

Dated: 07-11-2013

The Director,
Institute of Skin Diseases Sindh,
Karachi

REF: ACCEPTANCE LETTER

Further to subject captioned and subsequently this refers your purchase order No. DISDSK/3468 dated: 30-10-2013 for the purchase of miscellaneous items.

We hereby declare over acceptance for supply of medicines by you in aforementioned purchase order and we shall abide by the Government Rules and regulation respectively.

Please feel free to contact us for any further assistance and information, we remain.

Thanks and Best Regards.

CITY TRADERS



ATTESTED

Signature
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI

NO.DISDSK/ 3468

Karachi dated: 30-10-2013

To,

M/s City Trader,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY OF OTHER MISCELLANEOUS ITEMS.

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of Other Miscellaneous Items for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of Other Miscellaneous Items of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Other Miscellaneous Items to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DISCRIPTION	RATE	AMOUNT
1-	200 No.	Duster Thick	40/- each	Rs. 8,000/-
2-	200 No.	Duster Thin	30/- each	Rs. 6,000/-
3-	10 No.	Room Spray	120/- each	Rs. 1,200/-
4-	120 Pkt.	Surf 500 gram	125/- per Pkt	Rs. 15,000/-
5-	06 Dozen	Lifebuoy Soap	47/- per Dozen	Rs. 3,384/-
6-	18 Dozen	Tibet Soap	25/- per Dozen	Rs. 5,400/-
7-	50 Pkt	Vim Powder 500 gram	40/- per Pkt.	Rs. 2,000/-
8-	60 No.	Tubelight 40W	100/- each	Rs. 6,000/-
9-	27 Bottle	Phenyl	200 per Bottle	Rs. 5,400/-
Total:				Rs. 52,384/-

ATTESTED

m. hayat

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

m. hayat
DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.



City Traders

QUATATION OF LIST OF GENERAL ITEMS

S.NO	PARTICULARS	QUANTITY	RATE	AMOUNT
1	LIFE BOUY SOAP.	400 Nos	47.00	
2	PHENYLE.	200 Bottle	200.00	
3	ENERGY SAVERS.	100 Nos	220.00	
4	BULB 100 W.	100 Nos	30.00	
5	BULB 60 W PER EACH .	100 Nos	30.00	
6	BROOM HARD.	150 Nos	60.00	
7	BROOM SOFT.	150 Nos	70.00	
8	FINIS.	50 Nos	180.00	
9	CHOKE 40 W.	50 Nos	250.00	
10	MOP WHITE.	200 Nos	350.00	
11	BLACK SOAP /LOUNDRY SOAP.	200 Nos	45.00	
12	CAPACITOR PER EACH .	50 Nos	90.00	
13	DUSTER THICK CLOTH EACH.	300 Nos	40.00	
14	DUSTER THIN CLOTH EACH.	300 Nos	30.00	
15	TORCH PER EACH.	50 Nos	250.00	
16	ROOM SPRAY PER EACH 300 ML.	100 Nos	120.00	
17	MATCH (FAIR & STICK) PER EACH.	100 Nos	2.00	
18	STARTER PER EACH.	100 Nos	30.00	
19	SURF POWDER 500 GM PER PACKET.	200 Nos	125.00	
20	SODA (WASHING) PER KG.	50 Nos	60.00	
21	TIBET SOPA PER EACH.	400 Nos	25.00	
22	VIM POWDER 500 GRAM PER BOTTLE.	100 Nos	40.00	
23	TUBE LIGHT 40 W PER EACH.	200 Nos	100.00	

Kalim
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ATTESTED

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DIE CTOR
Institute of Sals Dhamra Sindh
KARACHI.





CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. City Traders, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Uniform and Protective Clothing** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

1. In this Agreement words 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 after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs <u>32000/-</u> and Quantity as mentioned in the Work Order No. _____ dated: _____
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.


Attested

[Signature]
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

Cont....P/2

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.




Signature of the Contractor


Signature of Procuring Agency.

Signed, Sealed and Delivered in the presence of:

Witness:

1.



Witness:

2.



Attested



DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.





City Traders

Dated: 07-11-2013

The Director,
Institute of Skin Diseases Sindh,
Karachi

REF: ACCEPTANCE LETTER

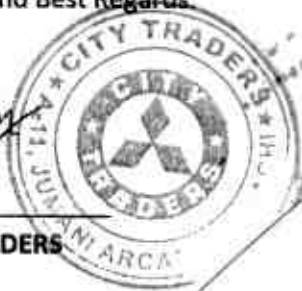
Further to subject captioned and subsequently this refers your purchase order No. DISDSK/3469 dated: 30-10-2013 for the purchase of uniform and protective clothing.

We hereby declare over acceptance for supply of medicines by you in aforementioned purchase order and we shall abide by the Government Rules and regulation respectively.

Please feel free to contact us for any further assistance and information, we remain.

Thanks and Best Regards

CITY TRADERS



ATTESTED

Signature
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI

NO.DISDSK/ 3468

Karachi dated: 30-10-2013

To,

M/s City Trader,
Karachi

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY UNIFORM AND PROTECTIVE CLOTHING.

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of Uniform and Protective Clothing for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of Uniform and Protective Clothing of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Uniform and Protective Clothing to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DISCRIPTION	RATE	AMOUNT
1-	20 No.	Bed Sheet 84x60	800/- each.	Rs. 16,000/-
2-	20 No.	Draw Sheet 54x48	500/- each	Rs. 10,000/-
3-	06 Set.	Towel Big Size.	1000/- each.	Rs. 6,000/-
Total:				Rs. 32,000/-

ATTESTED

Signature

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.

Signature
DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.



City Traders

QUATATION FOR LINEN AND LEVARIES

S.NO	PARTICULARS	QUANTITY	RATE	AMOUNT
1	APRON DOCTOR COAT	50 Nos	1500	
2	BED SHEET (LATHA) A-ONE 84*60"	400 Nos	800	
3	BED MAT	50 Nos	500	
4	CURTAIN COLOUR	100 Nos	2000	
5	CAP FOR CHOWKIDAR	25 Nos	300	
6	DRAW SHEET LATHA 54*48"	200 Nos	500	
7	PILLOW COAT 24*15 "	100 Nos	400	
8	PILLOW COVER LATHA A ONE	100 Nos	300	
9	UNIFORM CLOTH UNSTICH	100 Nos	400	
10	TOWEL BIG SIZE 40*20"	200 Nos	1000	

Kalim

[Signature]

TESTED

mheyyat
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI



380/ 40
6/11/13



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Javed Traders, Karachi** hereinafter called the "Contractor") of the other part:

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Ointment Cream** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein;

NOW this Agreement witnessed -- as follows:

1. In this Agreement words 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 after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached)
(C)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 106,370/- and Quantity as mentioned in the Work Order No. _____ dated: _____
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Stamp Office, City Office, Karachi

06 NOV 2013

ATTESTED
Signature

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

Cont...P/2

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

[Handwritten Signature]



Signature of Procuring Agency.

[Handwritten Signature]

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1.

Muhammad Faisal

2.

[Handwritten Signature]

ATTESTED

[Handwritten Signature]

DIRECTOR
Institute of Skin Diseases
KARACHI



JAWED TRADERS
INSTITUTIONAL DISTRIBUTOR
FOR GOVT., SEMI GOVT. & PRIVATE INSTITUTIONS

Institutional
For GlaxoSmithKline

Plot No. 218, Block 7/B,
Near Ideal Bakery, Hill Park, K.M.C.H.S. Karachi
Tel: 021-34548812, 34548813 Fax: 021-34548814
Cell: 0315-2585030
E-mail: sales@jt.com.pk,
jawedtraders@hotmail.com
Website: www.jt.com.pk

The Director,
Institute of Skin Diseases Sindh,
Karachi

Dt. 07-11-2013

Ref: ACCEPTANCE LETTER

Further to Subject Captioned and Subsequently this refers
your Purchase Order No, DISDSK/3371 dated 21-10-2013 for
the Purchase of Laboratory Items.

We hereby declare our acceptance for Supply of Meds
by you in aforementioned Purchase order and we shall act
by the Government Rules and regulations respectively.

Please feel free to Contact us for any further assistance
Information, We remain.

Thanks and best Regards,
Jawed Traders.

ATTESTED

onhays
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI

NO.DISDSK/ 337/

Karachi dated: 21/10/2013.

To.

M/s. Javed Traders,
Plot No. 218, Block 7/8,
Near Ideal Bakery, Hill Park,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY OINTMENT/CREAM

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of Ointment/Cream for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of Ointment/Cream of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Ointment/Cream to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DESCRIPTION	RATE	AMOUNT
1-	1000 Tubes	Benzyl Peroxide 4%/10% Cream	106/37 each	Rs. 106,370/-
			112.28 Total:	Rs. 106,370/-

ATTESTED

m. khalid
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

schayab
DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.

JAWED TRADERS
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
SCHEDULE OF REQUIREMENT OF TENDER 2013-14
FINANCIAL PROPOSAL

SR.#	PARTICULARS	BRAND NAME	PACK SIZE	QTY	RATE	AMOUNT
List of Capsule						
12	Cap. Fluconazole 150mg per cap	Zolanix Cap. 150mg	1's	10,000	104.55	1,045,500
List of Ointment/Cream						
2	Clobetasole Propionat 0.5% Oint 10gm	Clobevate Oint 10gm	Tube	5,000	22.19	110,950
5	Clobetasole Propionat 0.5% Cream 10gm	Clobevate Cream 10gm	Tube	10,000	22.95	229,500
6	Clotrimazole Cream 1% 15gm	Stemazol Cream 10gm	Tube	50,000	43.61	2,180,500
12	Benzyl Peroxid 4% & 10% Cream	Brevoxyl Cream 40gm 4%	Tube	5,000	106.37	531,850

For,
Jawed Traders

Validity 30-06-2014

[Signature]

[Signature]

ATTESTED

[Signature]
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Mega Enterprises, Karachi** hereinafter called the "Contractor" of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Chemical** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

1. In this Agreement words 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 after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:


(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 341,500/- and Quantity as mentioned in the Work Order No. _____ dated: _____
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	_____ if any: (Nil)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of 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 on the day, month and year first before written in accordance with their respective laws.


MEGA ENTERPRISES
Room No 1, Hasnail Plaza
Water Pump, F.B. Area
Karachi


Signature of the Contractor


Signature of Procuring Agency.

Signed, Sealed and Delivered in the presence of:

Witness:


1.



Witness:

2.




Attested
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI





MEGA ENTERPRISES

IMPORTER & EXPORTER

Wholesale, Chemist, Druggist, Laboratory,
Surgical, Medical Equipments, Furniture and
General Order Suppliers

Ref.:

The Director,
Institute of Skin Diseases Sindh,
Karachi

Date: 07/11/2011

REF: **ACCEPTANCE LETTER**

Further to subject captioned and subsequently this refers your purchase order No. DISDSK/3470 dated: 30-10-2013 for the purchase of chemical.

We hereby declare over acceptance for supply of medicines by you in aforementioned purchase order and we shall abide by the Government Rules and regulation respectively.

Please feel free to contact us for any further assistance and information, we remain.

Thanks and Best Regards.

MEGA ENTERPRISES

MEGA ENTERPRISES
Room No.1, Kashif Plaza
Water Pump, F.B. Area
Karachi

ATTESTED

Signature
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI**

NO.DISDSK/ 3470

Karachi dated: 30/10/2013.

To,

M/s. Mega Enterprises,
Room No. 1, Kashif Plaza,
Block-16, F.B. Area,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY CHEMICAL

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of Chemical for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of Chemical of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Chemical to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DESCRIPTION	RATE	AMOUNT
1-	800 Kg.	Sulphur Powder	333/- per Kg.	Rs.266,400/-
2-	40 Kg.	Potassium Permagnate	1700/- per Kg	Rs. 68,000/-
3-	10 Can	Dettol Liquid	260/- per Can	Rs. 2,600/-
4-	10 Can	Pyodine	450/- per Can	Rs. 4,500/-
Total:				Rs. 341,500/-

ATTESTED

inayat
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

inayat
DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.



MEGA ENTERPRISES

IMPORTER & EXPORTER

Wholesale, Chemist, Druggist, Laboratory,
Surgical, Medical Equipments, Furniture and
General Order Suppliers

Ref. : _____

Date : _____

QUATATION OF LIST OF THE SYRINGE/LOTION/SUNDRISE/VASELINE

S.NO	PARTICULARS	RATE	AMOUNT
2	DISPOSABLE SYRINGE 5 CC PER 100 NO	390	
4	DISPOSABLE SYRINGE 10 CC PER 100 NO	550	

QUATATION OF LIST OF THE CHEMICAL

S.NO	PARTICULARS	RATE	AMOUNT
1	SULPHUR POWDER. PER K.G.	333	
2	CALAMINA POWDER. PER K.G.	166	
3	ZINC OXIDE POWDER. PER K.G.	333	
4	SODIUM THIO SULPHATE. PER K.G.	600	
5	CAMPHER POWDER PER K.G	867	
6	POTASIMUM PERMAGNATE PER K.G.	1700	
7	STARCH POWDER PER K.G.	135	
8	SALICYLIC ACID PER K.G.	833	
9	BENZOIC ACID PER K.G.	750	
10	LIQUIR PICIS CRAB 450 ML PER BOTTLE	1600	
11	LIQUID PARAFIN 4.5 LTR. PER CANE.	1560	
12	LIQUID GLYCERIN 4.5 LTR. /K.G PER CA	1710	
13	PYODINE SOLUTION 4.5 ML. PER BOTTLE	450	
14	DETTOL LIQUID 4.5 LTR PER CANE.	260	

ATTESTED

Signature
DIRECTOR
Institute of Skin Diseases Sladd
KARACHI

Signature
MEGA ENTERPRISES
Room No.1, Kashif Plaza
Water Pump, F.B. Area
Karachi

Room No. 1 - Kashif Plaza, Near Water Pump Chowrangi,
Block-16, F.B. Area, Karachi.

Rs 30

Cholera No 161

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. City Traders, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Laboratory Items** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

In this Agreement words 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 after incorporating addenda, if any, except those relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(C)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 9,100/- and Quantity as mentioned in the Work Order No. _____ dated: _____
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	_____ if any: (Nil)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of 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 on the day, month and year first before written in accordance with their respective laws.


Signature of the Contractor



Signature of Procuring Agency.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1.


Attested


DIRECTOR
Institute of Skin Diseases Sindh
KARACHI





City Traders

Dated: 07-11-2013

The Director,
Institute of Skin Diseases Sindh,
Karachi

REF: ACCEPTANCE LETTER

Further to subject captioned and subsequently this refers your purchase order No. DISDSK/3471 dated: 30-10-2013 for the purchase of laboratory items.

We hereby declare over acceptance for supply of medicines by you in aforementioned purchase order and we shall abide by the Government Rules and regulation respectively.

Please feel free to contact us for any further assistance and information, we remain.

Thanks and Best Regards.

CITY TRADERS



ATTESTED

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.

**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI**

NO.DISDSK/ 3471

Karachi dated: 30/10/2013.

To,

M/s. City Traders,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY LABORATORY ITEMS

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of Laboratory Items for the use of Institute of Skin Diseases Sindh, Karachi.

You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of Laboratory Items of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Laboratory Items to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DESCRIPTION	RATE	AMOUNT
1-	02 Bottle	Field Stain A+B	2500/- per Bottle	Rs. 5,000/-
2-	02 Bottle	Methanol	1800/- per Bottle	Rs. 3,600/-
3-	05 Can	Distil Water	100/- per Can	Rs. 500/-
Total:				Rs. 9,100/-

ATTESTED

Zeheer
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.

inayat
DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.



City Traders

QUATATION OF LIST OF LABORATORY ITEMS

S.NO	PARTICULARS	QUANTITY	RATE	AMOUNT
14	PRINTING PAPER	Roll	160	
15	Ig E Kit with smart Calibration Card	30 Test	9800	
18	POTASSIUM HYDROCHLORIDE K.G.	K.G	500	
19	SPIRIT	Ltr	600	
20	METHANOL	Ltr	1800	
21	FIELD STAIN (A & B)	500 m.l	2500	
22	URINE STRIPS (PROTEINE + GLUCOSE)	100 Bottle	160	
23	COVER SLIP	10 Box Packet	1400	
24	GLASS SLIDE	75 per Box	110	
25	E.S.R PIPPETS	Each	70	
26	CRYSTAL VIOLET	500 m.l	200	
27	WOOD OIL	litter	400	
28	XYLENE	2 1/2 Ltr	500	
29	FORCEP MEDIUM	Each	150	
30	SPIRIT LAMP	Each	250	
31	GRAM IODINE	500 m.l	400	
32	SAFRANINE	500 m.l	800	
33	TEST TUBE 12 x 75	100 Nos	290	
34	TEST TUBE 12 x 100	100 Nos	290	
36	BLUE TIPS FOR JUSTER	1000 Nos	500	
37	DISTILLED WATER	5 Ltr	100	
38	TEST TUBE RACK	EACH	1100	
39	DISPOSABLE GLOVES (PLASTIC)	100 Nos	550	
40	MICRO TITRETION PLATE	EACH	1000	

Mr. Kalin
Signature

ATTESTED

Signature
DIRECTOR
Institute of Nis Diseases Sladd
KARACHI.



OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES
KARACHI GOVERNMENT OF SINDH

NO.DISDSK/

3576

Karachi dated 30th October, 2013.

To,


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

Subject

SUBMISSION OF CONTRACT AGREEMENT FOR HOISTING ON THE
WEBSITE OF THE AUTHORITY.

Enclosed please find herewith contract agreement, work order, BOQ(quoted by bidder) of M/S Tabros Pharma for the purchase of medicines/ drugs items for the Institute of Skin Diseases Sindh, Karachi for hoisting on your website.

P: examining P.O.
ME-ii


(DR. MOHAMMAD HAYAT BALOCH)
DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.

Copy forwarded for information to:

The Secretary to Government of Sindh, Health Department, Karachi.

B

PRA INWARD DIARY
5787
5/11/13

FINANCIAL PROPOSAL

INSTITUTE OF SKIN DISEASES SINDH, KARACHI
TENDER OF MEDICINES
FOR THE YEAR 2013-14

FOR THE YEAR 2013-14						
S. No	PARTICULARS	BRAND NAME	PACK SIZE	QUANTITY	Offer Rate	Amount
OINTMENT/CREAM						
2	Clobetasol Propionate 0.05%w/w Ointment 10gm per each	BELTAPRO OINTMENT (0.05%w/w)	10 gm	10000 Tubes	20.00	200000.00
3	Clobetasol Propionate 0.05%w/w Ointment 5gm per each	BELTAPRO OINTMENT (0.05%w/w)	5 gm	10000 Tubes	11.00	110000.00
5	Clobetasol Propionate 0.05%w/w Cream 10gm per each	BELTAPRO CREAM (0.05%w/w) 5gm	5 gm	5000 Tubes	12.00	60000.00
10	Permethrin Cream 5% per each	SCABRID CREAM	30gm	20000 Tubes	30.00	600000.00
13	Fusidic Acid Ointment /Cream 1% 15gm & 10gm per each	FUSIL CREAM (Fusidic Acid 2%)	15 gm	10000 Tubes	79.00	790000.00
13	Fusidic Acid Ointment /Cream 1% 15gm & 10gm per each	FUSIL OINTMENT (Fusidic Fusidate 2%)	5 gm	10000 Tubes	25.00	250000.00
22	Fusidic Acid 2%+ Betamethasone Valerate 1% Cream 5gm per each	FUSIL B CREAM (Fusidic Acid 20mg +Betamethasone Valerate 1mg)	15 gm	10000 Tubes	83.00	830000.00
22	Fusidic Acid 2%+ Betamethasone Valerate 1% Cream 5gm per each	FUSIL B CREAM (Fusidic Acid 20mg +Betamethasone Valerate 1mg)	5 gm	10000 Tubes	26.00	260000.00
23	Fusidic Acid 1% Cream 5gm per each	FUSIL CREAM (Fusidic Acid 2%)	5 gm	50000 Tubes	25.00	1250000.00

ATTESTED

~~only right~~

Director
Institute of Skin Diseases
K.A.A. CH. 1.

FOR TABROS PHARMA (PVT) LTD

Syed Karam Hussain Shah
Institutional Sales Manager
Cell: 0300-2679653

4350000.00

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Tabros Pharma, Karachi** hereinafter called the "Contractor" of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Ointment/Cream** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

1. In this Agreement words 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 after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs=96400/- and Quantity as mentioned in the Work Order No. _____ dated: 24-10-13
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

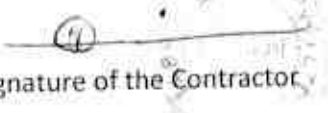
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.


ATTESTED

[Signature]
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

Cont....P/2

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contractor


Signature of Procuring Agency.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1.



IMRAN AHMED SHAIKH

2.




ATTESTED
DIRECTOR
Institute of Social Studies and
KARACHI.



TABROS PHARMA (PVT) LTD.

To,
The Director,
Institute of Skin Diseases Sindh
Karachi.

Dated: 30-10-2013

Sub: ACCEPTANCE OF CONTRACT AGREEMENT FOR PROCUREMENT
OF MEDICINES AGAINST TENDER FOR FINANCIAL YEAR 2013-2014

Dear Sir,

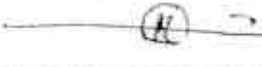
We would like inform you that we are enclosing herewith documents.

- 1) Contract Agreement with affixed of adhesive stamps according to agreement requirement.
- 2) Signed Work order.

Thanks,

With best regards

for TABROS PHARMA (PVT) LTD.


SYED KARAM HUSSAIN SHAH
Institutional Sales Manager

ATTESTED

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI**

NO.DISDSK/3352

Karachi dated: 14-10-2013

To,

M/s Tabros Pharma (Pvt) Ltd.,
Essa House 32, 1C Block-6,
P.E.C.H.S.,
Karachi.

SUBJECT WORK ORDER FOR SUPPLY OF CATEGORY OINTMENT/CREAM

Kindly refer to your rates in response to our Tender Advertisement which was published in the Daily Jang, Daily The News, Daily Kawish dated 15-07-2013 which were duly approved/admitted by the Purchase Committee for the supply of Ointment/Cream for the use of Institute of Skin Diseases Sindh, Karachi.


You are hereby directed to abide by the terms and condition as laid down in the Tender Form, and the Rules and Regulation as framed in the Sindh Purchase Manual 1991 and Sindh Public Procurement Rules 2010 (SPPRA-2010) for the supply of Ointment/Cream of the Tender for Financial Year 2013-2014.

You are also directed to supply the following Ointment/Cream to Institute of Skin Diseases Sindh, Karachi consequently submit your Bill in Duplicate to arrange for payment through the Accountant General Sindh, Karachi.

Sr. No	QTY	DISCRIPTION	RATE	AMOUNT
1-	3000 Tubes	Clobetasole Propionate 0.05% 10 gram Ointment.	Rs. 20/- each	Rs. 60,000/-
2-	1400 Tubes	Fucidic Acid + Betamethasone 5 gram Cream	Rs. 26/- each	Rs. 36,400/-
			Total:	Rs. 96,400/-

ATTESTED

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.



DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.

To,

The Secretary,
Govt. Of Sindh,
Health Department,
K a r a c h i.

Sub:- REQUEST TO INFORM SECRETARY, GOVT. OF SINDH,
FINANCE DEPARTMENT, KARACHI TO DEPUTE A
REPRESENTATIVE OF FINANCE DEPARTMENT TO
PARTICIPATE IN OPENING OF TENDER ON 04-09-2013

As per Sindh Govt. Notification (copy enclosed), you are requested to please communicate the Secretary Finance Department, Govt. Of Sindh Karachi to depute his representative to participate in the opening of Tender on 04-09-2013 at 1.00. p.m. in the office of the under singed


9C (DR. MOHAMMAD HAYAT BALOCH)
DIRECTOR,
INSTITUTE OF SKIN DISEASES SINDH,
K A R A C H I.

Copy to:-

01. Advance copy to the Secretary, Govt. Of Sindh, Finance Department, Karachi. (Attention to P.S. Secretary Finance)



OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH, KARACHI.


Attendance of Chairmen and Members of Purchase Committee for the various categories of tender opened on dated 04-09-2013 of Institute of Skin Diseases Sindh, Karachi.

[illegible]

Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of Ointment /Cream
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily Jang, The News Kawish dated: 15/07/2013
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates)
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acceptation/ Rejection	Remarks
04	Clobetasole Propionate 0.05 % Cream 15 gm. per each	Meditech Pharmaceutical	1 st Lowest	34.50	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	37.40	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	37.80	Fulfill the tender requirement / specification	Qualify


 DIRECTOR
 INSTITUTE OF SKIN DISEASES SINDH,
 KARACHI.

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21st day of October 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Mexitech Pharma, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of ~~Capsule/Syrup/Ointment/Cream/Lotion~~ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 788050/- (Rupees Seven Lac Eighty Eight thousand Fifty only) and Quantity as mentioned in the Work Order No. <u>3359</u> dated: <u>14-10-2013</u> .
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

ATTESTED

[Signature]
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

Cont... P/2

5/12

signature of proc

Signature of procuring
Agency

Agency _____

Spawning of the Atlantic Herring

Quinn

Witness.

S. - ...

Signature
STANFORD
Stan Disc

on August
STATION
 Institute of Skin Diseases Study
HARACHI

MAXITECH

**Maxitech
Pharma (Pvt) Ltd.**

HEAD OFFICE :

F-55, Block-F

North Nazimabad, Karachi.

Ph : (92-21) 36722671-2

Fax: (92-21) 36722673

To,

*The Director,
Institute Of Skin Diseases,
Sindh,
Karachi.*

Sub:- ACCEPTANCE LETTER.

*With reference to your Office Order No. DISDSK/-3359/-, dated the
14th October-2013.*

*We do hereby accept the same and shall abide by the Government
Rules in this respect.*

Min



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of October 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency" of the one part and **M/s. Spectrum Medical Supplies, Karachi** hereinafter called the "Contractor" of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of ~~Ointment/Cream~~ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement.
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 59,500/- and Quantity as mentioned in the Work Order No. <u>3367</u> dated: <u>19-10-2013</u> .
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

- In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.
- Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Cont...P/2

ATTESTED

Sub Agent
DIRECTOR
Institute of Skin Diseases Sindh
Karachi

21 OCT 2013

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi. 21-10-13

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

KHALID HAMEED
Signature of the Contractor

[Signature]
Signature of Procuring Agency:
DIRECTOR
Institute of Skin Diseases & Leprosy
RAHAT

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1. MUHAMMAD HARUN MD. QAMAR JUS.
m2 *Dr. Mubtazir*

ATTESTED
[Signature]
DIRECTOR
Institute of Skin Diseases & Leprosy
RAHAT





The Director
Institute of Skin Diseases Sindh
Karachi

Date: 21-10-2013

Re: **Acceptance Letter**

Further to subject captioned above and subsequently this refers your Purchase Order No. DISDSK/3367 dated 19-10-2013 for the purchase of medicines.

We, hereby declare our acceptance for supply of medicines required by you in aforementioned Purchase Order and we shall abide by the Government Rules & Regulation respectively.

Please feel free to contact us for any further assistance & information, we remain.

Thanks & Best Regards,

Syed Khaliq
Manager Administrations
for Spectrum Medical Supplies
296, Street-58, Bahadurabad,
Karachi.
Cell: 0345-3186804

22/10 ✓ 100 17350/-

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19th day of October 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Royal International, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Laboratory Items** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

1. In this Agreement words 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 after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 131,460/- and Quantity as mentioned in the Work Order No. <u>3350</u> dated: <u>14-10-2013</u> .
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Cont....P/2

ATTESTED

m. Hayat
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi. 22-10

22 OCT 2013



(Page-2)

IN WITNESSES WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Silhat
Signature of the Contractor

M. Hayat
Signature of Procuring Agency

Institute of Skin Diseases
Karachi

Signed, Sealed and Delivered in the presence of:

Witnesses

1. *DEEPAK*
42201-0675118-7

Witnesses

2. *M. Hayat*
Dr. Qasim Ali Chaudhry
Institute of Skin Diseases
Karachi

ATTESTED

M. Hayat
DIRECTOR
Institute of Skin Diseases
KARACHI



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19th day of October 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Royal International, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Tablet/Capsule/Syrup/Chemical** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 19,18,556/- and Quantity as mentioned in the Work Order No. <u>3351</u> dated: <u>14-10-2013</u> .
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

ATTESTED

m. hayat
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

(page-2)

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature
Signature of the Contractor.

Signature
Signature of Procuring Agency

Signed, Sealed and Delivered in the presence of:

Witness:

Witness

DEEPAK

42201-0675118-7

Signature

Dr. Farooq S. Khan
S. M. Khan
Institute of Skin Diseases
Sindh, Karachi.

ATTESTED
Signature

Institute of Skin Diseases Sindh
KARACHI



ROYAL INTERNATIONAL

G-29,
Regal Trade Square,
Saddar, Karachi.
Ph : 021-2723265 Fax : 021-2723265
E-mail: royal_international@yahoo.com

Date: 21-10-13

To,

*The Director,
Institute Of Skin Diseases Sindh,
K a r a c h i.*

Sub:- ACCEPTANCE LETTER.

*With reference to your Office work order No. DISDSK/-3350,
Dated the 14th October-2013 & DISDSK/-3351, Dated the 14th
October-2013.*

*We do hereby accept the same. We shall abide by the Govt.
Rules in this respect.*

Accepted
MANAGER

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21st day of October 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Pacific Traders, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of ~~Vaseline~~ be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed – as follows:

1. In this Agreement words 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 after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 16,38,000/- and Quantity as mentioned in the Work Order No. <u>3357</u> dated: <u>14-10-2013</u> .
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Cont....P/2


ATTESTED

Signature
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

OFFICE SUPERINTENDENT
Office, City Court
Karachi - 22-10-13


IN WITNESSES WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contractor


Signature of Procuring
Agency DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

Signed, Sealed and Delivered in the presence of:

Witness:


1. _____
ROGER WILL
42101-1850 325-3

Witness:


2. _____
Dr. Omer Farooq Khattak
S. Medical Officer
Institute of Skin Diseases
Sindh, Karachi.

ATTESTED


DIRECTOR
Institute of Skin Diseases Sindh
KARACHI





PACIFIC TRADERS

IMPORTER EXPORTER & GENERAL ORDER SUPPLIER

To,

*The Director,
Institute Of Skin Diseases,
Sindh,
Karachi.*

Sub:-

ACCEPTANCE LETTER.

*With reference to your Office Order No. DISDSK/-3357/-, dated the
14th October-2013.*

*We do hereby accept the same and shall abide by the Government
Rules in this respect.*

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21st day of October 2013 between **Director, Institute of Skin Diseases Sindh, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/s. Meditech Pharma, Karachi** hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz supply of **Capsule/Syrup/Ointment/Cream/Lotion** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed—as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred

2. The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

(a)	The Contract Agreement;
(b)	The Letter of Acceptance (attached).
(c)	The completed Form of Bid (attached).
(d)	Special Stipulations: As mentioned in Tender Document.
(e)	The Special Conditions of Contract: The life of drugs should be maximum 90%. In case of non-utilization or expiry, the Contractor will be bound to exchange the medicine.
(f)	The General Conditions: As mentioned in Tender Document.
(g)	The priced Bill of Quantities: Rs. 1374380/- (Rupees Thirteen Lacs Seventy Four thousand Three Hundred Eight only) and Quantity as mentioned in the Work Order No. <u>3352</u> dated: <u>14-10-2013</u> .
(h)	The completed Appendices to Bid: Completion time for supply of medicine is 30 days.
(i)	The Drawings: Not applicable.
(j)	The Specifications: As mentioned in Work Order in accordance with Tender Specifications.
(k)	if any: (Nil)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contracts.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the executions and completion of the works as per provisions of the contract, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Cont...P/2

ATTESTED
Signature
DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

30th-22-10-13

Stamp: **Stamp Office, City Court 2, Oct 2013**
Karachi

(page-2)

IN WITNESSES WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

SR

Signature of the Contractor

m/hayat

Signature of Procuring Agency

DIRECTOR
Institute of Skin Diseases Sindh
MARACCHI

Signed, Sealed and Delivered in the presence of:

Witness;

Qin

1. *ROGER CHIL*
42101-1850325-3

Witness;

Qin

2. *Dr. G. S. Chaudhry*
S-1, *Qin*
Institute of Skin Diseases
Sindh, Karachi.

ATTESTED

m/hayat

DIRECTOR
Institute of Skin Diseases Sindh
MARACCHI



**Meditech
Pharmaceutical**

HEAD OFFICE :

F-55, Block-F

North Nazimabad, Karachi.

Ph : (92-21) 36722671-2

Fax: (92-21) 36722673

To,

*The Director,
Institute Of Skin Diseases,
Sindh,
Karachi.*

Sub:-

ACCEPTANCE LETTER.

*With reference to your Office Order No. DISDSK/-3358/-, dated the
14th October-2013.*

*We do hereby accept the same and shall abide by the Government
Rules in this respect.*

OFFICE OF THE DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH, KARACHI

MINUTES OF MEETING

1. In compliance with SPPRA Rules the Director Information was requested to publish advertisement for opening of Tender in leading English, Urdu and Sindhi Newspapers vide letter No. DISDSK/1609/10 dated 4-7-2013 for purchase of Drugs/Medicine/Chemical and other Miscellaneous Items for the Year 2013-14 (Annex-A). Accordingly the Tender was published in Daily Kawish, Daily Jang and The Daily News on 15-7-2013, date for opening of Tender was fixed on 29-7-2013 (Annex-B).
2. A letter was also issued to SPPRA for hoisting the Tender in their Website (Annex-C).
3. Due to retirement of Dr. Aisha Siddiqui, Director/DDO vide Office Order (Annex-D). Tender was not opened on 29-7-2013 and date was extended for opening of Tender on 19-8-2013 (Annex-E).
4. Due to non-availability of Drawing Disbursing Officer (DDO) the Tender was not opened on 19-8-2013. The DDO was posted by the Government vide Notification No. SOI(SGA&CD)2/4/2013 (H-98) dated 23-8-2013 (Annex-F). After posting of DDO the new date for opening of Tender was fixed on 4-9-2013 as per Press Clipping (Annex-G). The Government of Sindh has constituted a Purchase Committee consisting of following officers through Notification No. SO(PM&1)2-1/2012(DISDSK) dated 4-9-2013 (Annex-H):

Contd....P/2.

1)	Deputy Director/Chief Medical Officer (BPS019), Institute of Skin Diseases Sindh, Karachi.	Chairman.
2)	Chief Medical Officer (BPS-19), Institute of Skin Diseases Sindh, Karachi.	Member.
3)	Senior Medical Officer (BPS-18), Institute of Skin Diseases Sindh, Karachi.	Member.
4)	Senior Medical Officer (BPS-18), Institute of Skin Diseases Sindh, Karachi.	Member.
5)	Representative of Finance Department	Member
6)	Representative of Deputy Commissioner South.	Member.
7)	Representative of W.H.O.	Observer.

5. In response of above Notification the Director, Institute of Skin Diseases Sindh, Karachi nominated the names of Chairman and Members of Purchase Committee as under:

S.No.	Name	Designation	
1)	Dr. Manzoor Memon.	Chief Medical Officer (BPS-19), Institute of Skin Diseases Sindh, Karachi.	Chairman
2)	Dr. M.M. Haseeb Baig,	Chief Medical Officer (BPS-19), Institute of Skin Diseases Sindh, Karachi.	Member.
3)	Dr. Qamar Iqbal.	Senior Medical Officer (BPS-18), Institute of Skin Diseases Sindh, Karachi.	Member.
4)	Dr. Kalim Ahmed Shaikh.	Senior Medical Officer (BPS-18), Institute of Skin Diseases Sindh, Karachi.	Member.
5)	Mr. Mir Mohammad Khan Rind.	Additional A.D.C-II, District South.	Member.
6)	Dr. Javed Akhter Shaikh.	Representative of W.H.O.	Observer.

Contd...P/3.

6.

30 Tender Documents were sold out to following parties:

1)	M/S. Glaxo Smith Kline (Pvt) Ltd.
2)	M/S. Nexus Enterprises, Karachi.
3)	M/S. Tabros Pharma (Pvt), Ltd. Karachi.
4)	M/S. Derma Techno Pakistan, Karachi.
5)	M/S. Shamim & Co. Karachi.
6)	M/S. Javed Traders, Karachi.
7)	M/S. Mega Enterprises, Karachi.
8)	M/S. Care & Cure, Karachi.
9)	M/S. Popular International, Karachi.
10)	M/S. Spectrum Medical Supplier, Karachi.
11)	M/S. Medic International, Karachi.
12)	M/S. Biogenics Pakistan (Pvt) Ltd. Karachi.
13)	M/S. Pharmic Enterprises, Karachi.
14)	M/S. Maxim International, Karachi.
15)	M/S. Royal International, Karachi.
16)	M/S. United Agencies, Karachi
17)	M/S. Bashon Pharma, Karachi.
18)	M/S. Madina Traders, Karachi.
19)	M/S. Pacific Traders, Karachi.
20)	M/S. Meditech Pharma, Karachi.
21)	M/S. YNZ Traders, Karachi.
22)	M/S. S.S. Traders, Karachi.
23)	M/S. Huda Traders, Karachi.
24)	M/S. Eastern Scientifics, Karachi.
25)	M/S. R.Z. Services, Karachi.
26)	M/S. FAS Traders, Karachi.
27)	M/S. City Traders, Karachi.
28)	M/S. Khans Group Services & Supplier, Karachi.
29)	M/S. Maxitech Pharma (Pvt) Ltd. Karachi.
30)	M/S. FABB Marketing, Karachi.

7.

In this regard, Director, Institute of Skin Diseases Sindh, Karachi requested to open the Tender on 4-9-2013 vide letter No. DISDSK/3042/44 dated 2-9-2013 (Annex-I).

Contd....P/4.

8. A meeting of Purchase Committee held on 4-9-2013, the following attended the said meeting:

1)	Dr. Manzoor Memon.	Chief Medical Officer (BPS-19), Institute of Skin Diseases Sindh, Karachi.	Chairman
2)	Dr. M.M. Haseeb Baig,	Chief Medical Officer (BPS-19), Institute of Skin Diseases Sindh, Karachi.	Member.
3)	Dr. Qamar Iqbal.	Senior Medical Officer (BPS-18), Institute of Skin Diseases Sindh, Karachi.	Member.
4)	Dr. Kalim Ahmed Shaikh.	Senior Medical Officer (BPS-18), Institute of Skin Diseases Sindh, Karachi.	Member.
5)	Mr. Mir Mohammad Khan Rind.	Additional A.D.C-II, District South.	Member.
6)	Dr. Javed Akhter Shaikh.	Representative of W.H.O.	Observer.

9. Only Representative of Finance Department did not attend the meeting. P.S. to Finance Secretary, Govt. of Sindh informed that the Representative is on official training in NIPA.

10. The Purchase Committee with the consultation of Director unanimously decided to open the Tender on 4-9-2013 at 1:00 PM in the Committee Room of this Institute.

11. As per approved procedure, the Technical Bids is hereby opened before the Representative of participating Companies, attendance of Purchase Committee and Representative of concerned companies are at Annex-J.

Contd....P/5.

12. Out of 30 parties, following 26 parties participated in the opening of Technical Bid on 4-9-2013:

1)	M/S. Glaxo Smith Kline (Pvt) Ltd.
2)	M/S. Nexus Enterprises, Karachi.
3)	M/S. Tabros Pharma (Pvt), Ltd. Karachi.
4)	M/S. Shamim & Co. Karachi.
5)	M/S. Javed Traders, Karachi.
6)	M/S. Mega Enterprises, Karachi.
7)	M/S. Care & Cure, Karachi.
8)	M/S. Popular International, Karachi.
9)	M/S. Spectrum Medical Supplier, Karachi.
10)	M/S. Medic International, Karachi.
11)	M/S. Biogenics Pakistan (Pvt) Ltd. Karachi.
12)	M/S. Pharmic Enterprises, Karachi.
13)	M/S. Royal International, Karachi.
14)	M/S. United Agencies, Karachi
15)	M/S. Bashon Pharma, Karachi.
16)	M/S. Madina Traders, Karachi.
17)	M/S. Pacific Traders, Karachi.
18)	M/S. Meditech Pharma, Karachi.
19)	M/S. YNZ Traders, Karachi.
20)	M/S. S.S. Traders, Karachi.
21)	M/S. Huda Traders, Karachi.
22)	M/S. Eastern Scientifics, Karachi.
23)	M/S. R.Z. Services, Karachi.
24)	M/S. FAS Traders, Karachi.
25)	M/S. City Traders, Karachi.
26)	M/S. Maxitech Pharma (Pvt) Ltd. Karachi.

13. As per approved procedure, the Technical Bids is hereby opened before the Representative of participating Companies, attendance of Purchase Committee and Representative of concerned companies are at Annex-J.

Contd....P/6..

14.

A meeting of Purchase Committee was held on 17-9-2013 vide letter No. DISDSK/3116/3221 dated 14-8-2013 (Annex-K) to scrutinize/finalize the Qualified Bidders. After scrutiny by the Purchase Committee the following 15 Bidders were found qualified. Technical scrutiny of Medicine/Other Misc./Diet/Uniform/Liveries and Linen, Lotions, Sundries, Surgical/Laboratory Items/Chemical/Vaselene/General Items of all Bids for the year 2013-14 is at Annex-L:

1)	M/S. Glaxo Smith Kline (Pvt) Ltd.
2)	M/S. Tabros Pharma (Pvt), Ltd. Karachi.
3)	M/S. Javed Traders, Karachi.
4)	M/S. Mega Enterprises, Karachi.
5)	M/S. Popular International, Karachi.
6)	M/S. Spectrum Medical Supplier, Karachi.
7)	M/S. Medic International, Karachi.
8)	M/S. Biogenics Pakistan (Pvt) Ltd. Karachi.
9)	M/S. Royal International, Karachi.
10)	M/S. Madina Traders, Karachi.
11)	M/S. Pacific Traders, Karachi.
12)	M/S. Meditech Pharma, Karachi.
13)	M/S. Eastern Scientifics, Karachi.
14)	M/S. City Traders, Karachi.
15)	M/S. Maxitech Pharma (Pvt) Ltd. Karachi.

Contd....P/7

15. A meeting of Purchase Committee Members was held on 19-9-2013 for opening of Financial Bid on 19-9-2013, which was attended by the following:

1)	Dr. Manzoor Memon.	Chief Medical Officer (BPS-19), Institute of Skin Diseases Sindh, Karachi.	Chairman
2)	Dr. M.M. Haseeb Baig,	Chief Medical Officer (BPS-19), Institute of Skin Diseases Sindh, Karachi.	Member.
3)	Dr. Qamar Iqbal.	Senior Medical Officer (BPS-18), Institute of Skin Diseases Sindh, Karachi.	Member.
4)	Dr. Kalim Ahmed Shaikh.	Senior Medical Officer (BPS-18), Institute of Skin Diseases Sindh, Karachi.	Member.
5)	Mr. Mir Mohammad Khan Rind.	Additional A.D.C-II, District South.	Member.

16. Attendance of Purchase Committee and Representative of concerned parties is at Annex-M.

17. After all the above process, Bid Evaluation Report and Comparative Statement finalized and submitted to the Director, Institute of Skin Diseases Sindh, Karachi for kind perusal and approval for awarding of Work to the first lowest Bidders. Comparative Statement and Bid Evaluation Reports showing Ranking in terms of Cost are placed at Annex-N.

Contd....P/8

18.

It is requested that permission/approval for purchase of some essential single quoted items by the companies as mentioned the Comparative Statement may kindly be accorded.

*Approved as proposed
by the Procurement
Committee.*

DIRECTOR, *on duty*
INSTITUTE OF SKIN DISEASES SINDH.

On Hassan

CHIRMAN
PURCHASE COMMITTEE &
CHIEF MEDICAL OFFICER (BPS-19).

(A)

OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI
No.DISDSK/-1609/10

/-Karachi Dated the 4th July-2013

To,

The Director,
Information Department,
Govt. of Sindh,
K a r a c h i.

SUB:-

ADVERTISEMENT OF TENDER NOTICE.

Enclose please find herewith tender notice for the year 2013-14 of
Institute of Sindh, Karachi for Publishing in leading English, Urdu &
Sindhi News Papers.

A. Siddique
DIRECTOR
INSTITUTE OF SKIN DISEASES, SINDH,
K A - R A C H I

DIRECTOR
Institute of Skin Diseases Sindh
K A R A C H I.

Copy to:-

1. Additional Secretary, (M&I) Cell Govt. of Sindh, Health Department
Block No. 24, Karachi.
2. The Director, Sindh Public Procurement Regulations, Authority Sindh,
Karachi.

Arif/-
Sindh Public Procurement
Regulations Authority
Sindh Secretariat Karachi

5-7-13
Sindh Secretariat Karachi

OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES SINDH, KARACHI.

TENDER NOTICE.

The Director, Institute of Skin Diseases Sindh, Karachi is hereby invites sealed bids from various Manufacturer/Importers /Distribution/ Sole agents for the Supply of Drugs/ Medicines /Chemicals, Medical Gas and other Misc: items. A complete set of Tender enquiry may be purchased from the date of publication of this advertisement from the office of undersigned and the Additional Secretary, (PM&I) Cell, Block No.24, Shahrache-Liaquat, Karachi on submission of written application upon cash payment of Rs.2000/= (Rupees Two Thousand only) of non refundable fee.

The bid must be in two sealed envelopes (1) Technical and (2) Financial and delivered on opening date on 29-07-2013 up to 12.30 (noon) which will be opened publicly in the presence of the bidders or their authorized representatives who choose to attend at 1.00(PM).

The procuring Agency may reject all or any bids subject to the relevant provision of SPPRA Rules.

IMPOTANT :-

- 01 Earnest money 2.5% of panel quoted will be deposited along with tender in the form of Pay order in favor of Director Institute of Sink Diseases Sindh Karachi.
02. Bid must be in Pak Rupees.
03. In case emergency/Government announces any Public Holiday then Tender will be opened on Next working day.
04. All tender shall include Government Taxes including GST if applicable.
05. Other details of terms and Condition are on tender from.


DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH
KARACHI.

..... DIRECTOR
Institute of Skin Diseases Sindh
KARACHI

15-07-2013

دفتر آفس آف دی ڈائریکٹر انسٹی ٹیوٹ آف ایسکن ڈیز سسندھ کراچی

[illegible]

نوٹ:

- 1- پکیشن لائنوں پر پاکستانی درجنوں موصول ہو چکے ہیں۔
2- نینڈرلے کی جرح کو حکومت کی جانب سے عام قتل کے الزام کی صورت میں ٹیڈا کے عدویہ کام کر رہے ہیں۔
3- تمام پکیشنز بشمول لاگو کورٹس کے سزاوردی الزام کی سولی جائے۔ NTN کے ساتھ ساتھ SSRA اور حکومت سندھ کی ویب سائٹ www.pprasinhd.gov.pk سے بھی الزام لاد کی جا سکتی ہیں۔

ڈاکٹر اشرف بیکٹر

اسٹی ٹیوٹ آف ایکن ڈیزز سندھ کراچی

(INF/KRY-Ng.1603/13)

ABC
Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY
KAWISH

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

Daily Kawish
Hyderabad

ڪاوش

روزانه

Monday 15 July 2013

(جلد 23) سومر 15 جولاءِ 2013 ع بمطابق 05 رمضان المبارڪ 1434 هـ (شمارو 1341) قيمت 12 روپيا

افيس آف ڊي ڊائريڪٽر انسٽيٽيوٽ آف اسڪن ڊيزيز سنڌ ڪراچي

ٽينڊر نوٽيس

افيس آف ڊي ڊائريڪٽر انسٽيٽيوٽ آف اسڪن ڊيزيز سنڌ ڪراچي جي سال 2013-2014 دوران طب بچائي، پالڻا پيٽرولنگ جهڙي خوراڪ، روپياڊور، فيوڊيٽيل گهر ۽ متعلق شين وغيره جي خريداري لاءِ NTN سٽيل ٽيڪسٽ ريسٽريڪٽڊ آفيس ۽ آرگنائيزيشن رڪارڊنگ ڊيزيز ڊيزيز سنڌ ڪراچي جي سڀڙا SPPRA ٻڌڻي جي شڪل نمبر 246 جي تحت پهرين ڀيري ڳهڙيل آهن. ٽينڊر انٽوليٽري جو مڪمل سيٽ هيٺ صحيح ڪندڙ جي آفيس ۽ ايڊيشنل ميٽريڪل ڪلرڪ (M&C Cell) بلاڪ نمبر 24 ڪراچي لکت واري اسٽيشن سان ڪوٽ = Rs.2000 (مبلغ ٻه هزار روپيا صرف) تالاڻي واپسي هوليڊا پيداڪي جي نالي هيٺ ٽينڊر جي اجازت ۽ اسامع کان 26 جولاءِ 2013 تائين حاصل ڪري سگهجي ٿو. سمورين آهن لاءِ ٽينڊر (1) ٽينڊر ڪل (2) فنڊيشن جي سڪل و ٽينڊر ڪل جي تاريخ 29 جولاءِ 2013 وقت منجهه (12.30) بجي تائين لازمي وصول ٿي وڃن گهرجي. جيڪا وڌيڪ ڏينهن ڀرڻ جي بخار نمايانن جي موجودگي ۽ ۽ ساڳئي ڏينهن 29 جولاءِ 2013 جي منجهه 1.00 بجي تائين وڃن.

سمورين اجازت ڪراچي جي منجهه ۽ لکت نمبر 251 سڪندو سڌ سڀڙي سڪل جي آرڊر سڪندو ڏراقت، جيڪا هيٺ صحيح ڪندڙ لازمي شامل ڪرڻ گهرجي. ۽ ڊيزيز SPPRA ٻڌڻي 2013 جي ڊائريڪٽر ٽنڊر تحت ڏنل سمورين اجازت ڏي ۽ قبول ڪندڙ جو حق محفوظ رهي ٿو.

نوٽ:

1. اجازت لازمي طور تي ٽنڊر جي نالي هيٺ ۽ وصول ٿي وڃن گهرجي.
2. ٽينڊر ڪل جي تاريخ کي منظوري طرفان تيار ڪيل سڪل جي اجازت جي صورت ۾ ٽينڊر ٻڌڻي ۽ ٽنڊر واري ڏينهن جي ڳوٺاڻ وٺندا.
3. سڀڙا ڊائريڪٽر سڪل لاءِ گهرجي ٽنڊر ۽ جي آفيس جي ڪل ڳهڙڻ هيٺ NTN سڪل لاڳاپيل معلومات SSRA ۽ سڪندو سڌ جي ويب سائٽ www.pprasinhd.gov.pk تي ڏنل ٿي.

ڊائريڪٽر

انسٽيٽيوٽ آف اسڪن ڊيزيز سنڌ ڪراچي

INF/KRY No:1603/2013

(C)

OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI
No.DISDSK/-1609/10

/-Karachi Dated the 4th July-2013

To,

The Director,
Information Department,
Govt. of Sindh,
K a r a c h i.

1040/13
S-7-13
SUB:-

ADVERTISEMENT OF TENDER NOTICE.

Enclose please find herewith tender notice for the year 2013-14 of
Institute of Sindh, Karachi for Publishing in leading English, Urdu &
Sindhi News Papers.

Asiddique
DIRECTOR
INSTITUTE OF SKIN DISEASES, SINDH,
K A R A C H I

DIRECTOR
Institute of Skin Diseases Sindh
KARACHI.

Copy to:-

1. Additional Secretary, (M&I) Cell Govt. of Sindh, Health Department
Block No. 24, Karachi.
2. The Director, Sindh Public Procurement Regulations, Authority Sindh,
Karachi. .

Arif/-
Sindh Public Procurement
Regulations Authority
Sindh Secretariat Karachi

1040/13
S-7-13
Sindh Secretariat Karachi

دفتر آفس آف دی ڈائریکٹر انسٹیٹیوٹ آف اسکن ڈیزیز سندھ کراچی

روايت

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توت

- [illegible]

ڈانریکسٹر

نہی ہو آف اسٹن ڈیزیز سندھ گراپ

(INE/CRY) No. 1603/13

The Daily News

15-07-2013

دفتر آفس آف دی ڈائریکٹر انسٹی ٹیوٹ آف اسکن ڈیزز سندھ کراچی



خبر آفس آف دی ڈائریکٹر انسٹی ٹیوٹ آف اسکن ڈیزز سندھ کراچی کے سامنے سالانہ 2013-2014ء اور بات
یکمیل و ایکٹ پروگرام جنٹل فورم کے لیے تیار کیا گیا ہے۔ اس میں اسکن ڈیزز کی تشخیصی اشیاء وغیرہ کی خریداری کیلئے NTN
پر مشتمل نمبر اور آرگنائزیشن کے حامل سپلائرز کو سہولت دینے کے لیے SPPRA-2010 کے تحت نمبر 2-246 کے تحت سر
مہر پیشکش مطلوب ہے۔ نمبردار کو نمبر کی کاپی پیش کرنا ہوگی اور ای میل کے ذریعہ موصول ہوئے نقد (M&I cell) نمبر 24
کراچی آفس آف دی ڈائریکٹر کے سرکار (Rs. 2000/-) (مبلغ 2000 روپے صرف) کا پیش روایتی ہوئے نقد (M&I cell) نمبر 24
پر کاروبار میں اشاعت 26 جولائی 2013 تک حاصل کیا جاسکتا ہے۔ تمام پیشکشوں کیلئے دو نمبروں (1) ایکٹیل (2)
ایکٹیل کی پیشکش میں نمبر دہانے کی تاریخ 29 جولائی 2013 کو وقت 13:30 تک لازماً وصول ہو جانی چاہئے جو کہ
پری وینڈر ہائوس کے پورٹل پر اس کی سہولت کی گئی ہے۔ 29 جولائی 2013 کو 1:00 بجے دن بھر کے لیے
تمام پیشکشوں کے ساتھ پیشکش کی مجموعی لاگت 25% فیصد بڑھ کر پیشکش کیلئے آراء ایک ڈرافٹ نمبر 246 کے تحت
لازماً تسلیم ہونا چاہئے۔ پتہ (SPRA) 2013 کی حلقہ بندی کے تحت دی گئی تمام پیشکشوں کو مسترد کر کے
ایکٹیل کو لاگت ہے۔

نوٹ:

- 1- پیشکش لازماً طور پر پاکستانی روپیہ میں موصول ہونی چاہئے۔
- 2- نمبر دہانے کی تاریخ کو حکومت کی جانب سے تمام پیشکشوں کے 4 لاکھ روپے کی صورت میں نمبردار کو سہولت دی جائے گی۔
- 3- تمام پیشکشوں کو لازماً کوڈ نمبر 246 کے تحت دی گئی تمام پیشکشوں کو مسترد کر کے۔

ڈائریکٹر

انسٹی ٹیوٹ آف اسکن ڈیزز سندھ کراچی

(INF/KRY-No.1603/13)

ABC
Certification

The Largest Circulated Sindhi Daily of Pakistan

DAILY
KAWISHI

ہفتا کی وقت کراچی، حیدرآباد، سکرم، مان شایع ٹینڈر پھرین سنڈی اخبار

A circular logo with the text "Daily Awaz" at the top and "Hyderabad" at the bottom, surrounding a central black circle.

Monday 15 July 2013

(جلد 23) سومر 15 جولاء 2013 ع بمطابق 05 رمضان المبارک 1434ھ (شمارو 341s) قیمت 12 روپيا

آفيس آف دي ڊائريڪٽر انسٽيٽيوٽ
آف اسڪن ڊيزز سنڌ ڪراچي
ٿيندر نوٽيس

[illegible]

سورج جي سان گڏ E جي مٿسولي ڏيکاري ٿو، ان جي ڇڪندڙ ڀرپور ڀڃڪڙي ۾ سورج جي اڏاوت وقت
وقت معياري ۾ صحيح ڇڪندڙ ڏيکاري ٿو. سڀني ڏيکاري ٿو، ان جي ڇڪندڙ ڀرپور ڀڃڪڙي ۾ سورج جي اڏاوت وقت
ڇڪندڙ ڀرپور ڀڃڪڙي ۾ سورج جي اڏاوت وقت

[illegible]

تأثير يكثر

السٹیٹیوٹ آف اسکن ڈیزائنر کراچی

INF/KRY.No.1603/2013



" D "

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi dated the 17th July, 2013.

NOTIFICATION

NO: SO-1 (H) A-06/82.- With the approval of the Competent Authority, Dr. Aisha Siddique, Director (BS-20), Institute of Skin Diseases, Karachi is hereby allowed to retire from Government Service on attaining the age of superannuation (i.e 60 years) with effect from 08.07.2013.

SECRETARY HEALTH
GOVERNMENT OF SINDH

NO: SO 1 (H) A-06/82

Karachi, dated the 17th July, 2013

A copy is forwarded for information & necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Director, Institute of Skin Diseases, Karachi.
3. The Superintendent, Sindh Government Printing Press, Karachi.
4. Doctor concerned.
5. Notification file.


(MUHAMMAD ZAFAR IQBAL)
SECTION OFFICER-I (HEALTH)

" E "

OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES SINDH KARACHI.
NO.DISDSK/- 1793/96 /-Karachi, dated the 25th July-2013

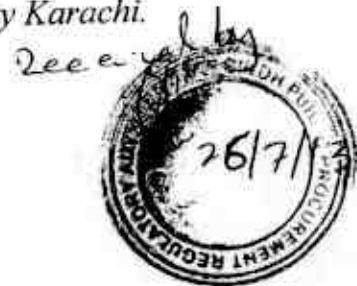
OFFICE ORDER.

The Tender Notice which was published in the Daily Jang, The Daily News, and The Daily Kawish, dated the 15th July-2013 regarding the procurement of drugs, medicines, Vaseline, Chemicals and other misc: Items for the Current Financial Year-2013-14 is hereby postponed as the immediate Director, Dr. Aisha Siddique has just retired on 08-07-2013 Vide Sindh Govt. Notification No. SOI(H) A-06/82, Dated the 17th July-2013. Therefore, the Tender Opening can not be conducted till 19-08-2013

for 
DIRECTOR,
INSTITUTE OF SKIN DISEASES SINDH,
K A R A C H I

Copy to :-

01. The Secretary, Govt. Of Sindh, Health Department, Karachi..
02. The Deputy Secretary, (P&MI)Karachi.
03. The Managing Director, Sindh Procurement Authority Karachi.
04. Notice board.



INTERNATIONAL

THE NEWS

Saturday, July 27, 2013

**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN
DISEASES SINDH KARACHI**

CORRIGENDUM

In Tender Notice published on dated 15-07-2013 in newspapers *Daily Jang*, daily *The News* and *Kawish*, correction has been made:

Now Tender will be opened on 19-08-2013 instead of 29-07-2013.

Sd/-
For Director
Institute of Skin Diseases
Sindh Karachi.

INF/KRY-1711



“ F ”

NO. SOI(SGA&CD)-2/4/2013 (H-98)
GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION
AND COORDINATION DEPARTMENT

Karachi, dated the 23rd August, 2013.

NOTIFICATION

Dr. Muhammad Hayat Baloch, Senior Medical Officer (BS-20), awaiting posting is posted with immediate effect and until further orders as Director (BS-20), Institute of Skin Diseases, Karachi, against an existing vacancy.


**CHIEF SECRETARY
GOVERNMENT OF SINDH**

NO:SOI(SGA&CD)-2/4/2013 (H-98)

Karachi, dated the 23d August, 2013.

A copy is forwarded to :-

1. The Principal Secretary to Chief Minister, Sindh, Karachi.
2. The Secretary to Government of Sindh, Health Department, Karachi.
3. The Accountant General Sindh, Karachi.
4. The Director General, Health Services Sindh, Hyderabad.
5. The Deputy Secretary (Staff) to Chief Secretary, Sindh, Karachi.
6. The Director (Public Relations) to Chief Secretary, Sindh, Karachi.
7. The Private Secretary to Chief Secretary Sindh, Karachi.
8. The Private Secretary to Minister Health Sindh, Karachi.
9. The Officer concerned.
10. Office order file.


(SHAH NAWAZ) 23/08/2013
SECTION OFFICER-I



تصحیح

دفتر ڈائریکٹر انسٹی ٹیوٹ آف اسکلن ڈیزیز سندھ کراچی
 مورخہ 15-7-2013 کو شائع شدہ نیڈ رٹس پر کہ اخبار جنگ، دی ڈیلی نیوز اور کاوش
 اخبار میں شائع ہوا تھا اس میں کچھ کی گئی ہے۔ مورخہ 19/8/2013 کے بجائے
 04-09-2013 کو نیڈ رٹس کو لے جایا گیا ہے۔

(درست) ڈائریکٹر
 انسٹی ٹیوٹ آف اسکلن ڈیزیز سندھ کراچی

INF/KRY-1868/13

H
[]

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**
(Procurement Monitoring & Inspection Cell)

NOTIFICATION

No. SO(PM&D2-1/2012F (DISDSK): The Competent Authority has been pleased to constitute the Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 comprising the following for procurement during the current financial year 2013-14 for the Director, Institute of Skin Diseases Sindh, Karachi:

01.	Deputy Director /Chief Medical Officer (BS-19) Institute of Skin Diseases Sindh, Karachi	Chairman
02.	Chief Medical Officer (BS-19) Institute of Skin Diseases Sindh, Karachi	Member
03.	Senior Medical Officer (BS-18) Institute of Skin Diseases Sindh, Karachi	Member
04.	Senior Medical Officer (BS-18) Institute of Skin Diseases Sindh, Karachi	Member
05.	Representative of Finance Department	Member
06.	Representative of Deputy Commissioner concerned	Member
07.	Representative of WHO.	Member/Observer

TORs:

The TORs/Functions/Responsibilities of the Procurement Committee in accordance of Rule-8 of SPP Rules 2010 shall be as under:

- a). Preparing bidding documents;
- b). Carrying out technical as well as financial evaluation of the bids;
- c). Preparing evaluation report as provided in Rule-45;
- d). Making recommendations for the award of contract to the competent authority;
- e). Perform any other function ancillary and incidental to the above.

The Director, Institute of Skin Diseases Sindh, Karachi, is responsible to forward the comparative statement/evaluation report & recommendations of Procurement Committee to the office of Additional Secretary (PM&I), Health Department and Sindh Public Procurement Regulatory Authority, for hoisting on Authority's website as per Rule 45 of SPP Rules 2010, before award of contracts.

(INAMULLAH)
SECRETARY HEALTH

No. SO(PM&I)2-1/2012/DISDSK)

Karachi, dated 4th September, 2013.

Cc to:

- 1) The Accountant General Sindh, Karachi.
 - 2) The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
 - 3) The Director, Institute of Skin Diseases Sindh, Karachi.
 - 4) All the Members of the Committee.
 - 5) The P.S. to Secretary Health.
- [Signature]
SECTION OFFICER (PM&I)

**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI**

NO.DISDSK/

Karachi, dated 2nd September, 2013.

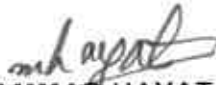
- 1) Dr. Manzoor Hussain Memon,
Chairman, ,
Purchase Committee.
- 2) Dr. M. M. Haseeb Baig,
Member,
Purchase Committee.
- 3) Dr. Qamar Iqbal Chandio,
Member,
Purchase Committee.
- 4) Dr. Kalim Ahmed Shaikh,
Member,
Purchase Committee.
- 5) Dr. Javed Akhter Shaikh,
Representative of WHO / Member/Observer,
Purchase Committee.
- 6) Mr. Mohammad Khan Rind,
Additional Deputy Commissioner-II
South Karachi / Member,
Purchase Committee.

Subject **OPENING OF TECHNICAL BIDS**

Please refer to Notification No. SO(PM&1)2-1/2012/DISDSK dated 24th July, 2013 regarding constitution of Purchase Committee.

It is to inform you that Technical Bids will be opened on 04-09-2013 at 1:00 p.m. in the office of undersigned before Purchase Committee.

You are, therefore, requested to attend the opening process of Technical Bids on above mentioned date and time.


(DR. MOHAMMAD HAYAT BALOCH)
DIRECTOR
INSTITUTE OF SKIN DISEASES SINDH,
KARACHI.

Copy for kind information to:

The Secretary Health, Government of Sindh, Karachi.

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH, KARACHI.

No DISDSK/-

/ Karachi, dated 4th Sept 2013

Name of the participate of the tenders of various categories of Institute of Skin Diseases Sindh, Karachi open on dated 04-09-2013.

PARTICIAPTE LIST

S.NO	NAME OF PARTICIAPTE	NAME OF THE COMPANY	CELL #	SIGNATURE
01	M. Waseem-ul-Hassan	FAS TRADERS	0346-2800267	[Signature]
02	S. Tameer Ahmed	Medic International	0323-2308785	[Signature]
03	SYED ATIF ZAIDI	R.2 SERVICES	0345-2717832	[Signature]
04	ASAD	MEGA ENTERPRISES	0321-2434746	[Signature]
05	Shahid	Jameel Traders	0315-8684965	[Signature]
06	M. Waseem	Huda Traders	0300-2129088	[Signature]
07	M. SHEHZAD MALIK	M/S Popular Intercontinental	0321-8755101	[Signature]
08	M. Adnan	Medic International	0300-2168547	[Signature]
09	S. Tameer Ahmed S. S TRADERS	S. S TRADERS	0321-8955316	[Signature]
10	M. Saleem	Pharmic Enterprise	0337-2189338	[Signature]
11	M. Saad Zaki	m/s. Coss & Co.	0333-2213159	[Signature]
12	Nadeem Hassan Khan	M/S Medico Pharma	0314-2341133	[Signature]
13	Syed Karan Hussain Shah	Tabas Pharma	0300-2679653	[Signature]
14	M. Syed Anwar	m/s city Trader	03110909044	[Signature]
15	NASIR AUMEN	BASHIR PHARMA	0321-2300267	[Signature]
16	Royal International	Royal International	0323-2033326	[Signature]
17	AJAZ KHAN	NEXUS ENTERPRISE	0300-2607707	[Signature]
18	FAYYAZ AHMAD	BIOGENIC PHARMACEUTICALS	0300-2375857	[Signature]
19	SPECTRUM PHARM	SPECTRUM PHARM	0345-2327615	[Signature]
20	M. Sohail	Maxitech Pharma (Pvt) Ltd.	0331-2064231	[Signature]
21	Roger Gill	Pacific Traders	0313-2714177	[Signature]
22	M. Shahid Ullah	Pharmic Enterprise	03222267122	[Signature]

"K"

**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI**

NO.DISDSK/ 3116/3121

Karachi, dated 14th September, 2013.


- 1) Dr. M. M. Haseeb Baig,
Member,
Purchase Committee.
- 2) Dr. Qamar Iqbal Chandio,
Member,
Purchase Committee.
- 3) Dr. Kalim Ahmed Shaikh,
Member,
Purchase Committee.
- 4) Dr. Javed Akhter Shaikh,
Representative of WHO / Member/Observer,
Purchase Committee.
- 5) Mr. Mohammad Khan Rind,
Additional Deputy Commissioner-II
South Karachi / Member,
Purchase Committee.

Subject **MEETING FOR SCRUTINIZING/FINALIZATION OF TECHNICAL PROPOSALS**

Please refer to our letter No. DISDSK/3042/44 dated 2nd September, 2013 regarding constitution of Procurement Committee under Rules-07 of Sindh Public Procurement Rules for the current year 2013-14 and opening of Tender on 04-09-2013.

Accordingly, Technical Bids were opened on 4th September, 2013 in presence of all Purchase Committee Members and Bidders. In order to scrutinize the Bids on merit, a meeting has been fixed on 17th September, 2013 at 1:00 P.M. in the office of undersigned. After scrutiny, successful/qualified Bidders will be invited for opening of Financial Bids.

Keeping in view of above, you are requested to make it convenient to attend the above said meeting.


**Dr. Manzoor Hussain Memon,
Chairman,
Purchase Committee/
Chief Medical Officer.**

Copy for kind information to:

- 1) The Secretary Health, Government of Sindh, Karachi.
- 2) The Director, Institute of Skin Diseases Sindh, Karachi.

**TECHNICAL SCRUTINY OF MEDICINES/OTHERS/MISC/DIETS/UNIFORM LIVERIES & LINEN
LOTIONS/SUNDARIES/SYRINGES/LABORATORY ITEMS/CHEMICAL/VASELINE/GENERAL ITEMS**

BIDS FOR THE YEAR 2013-14

S.NO.	Terms	Nexus Enterprise	Tabcos Pharma (Pvt) Ltd	Shamim & Co	Javed Traders	Mega Enterprise	DISQ
1	Original Tender Purchased Receipt	YES	YES	YES	YES	YES	
2	2 % earnest money for each quoted item for each group as pay order/ demand draft deposit in favour of the Director Institute of skin diseases Sindh, Karachi as per terms and conditions	YES	YES	YES	YES	YES	
3	Quotation of Medicines (Tender Enquiry /Proforma)	NO	YES	NO	NO	YES	
4	Original Terms and Conditions duly signed and stamped. Each Page should be signed and stamped by competent authority	YES	YES	YES	YES	YES	
5	Valid income tax Certificate or Income Tax Exemption Certificate	YES	YES	YES	YES	YES	
6	Professional tax Certificate (bidder)	YES	YES	YES	YES	YES	
7	A copy of Valid agency certificate/ authorization letter from Manufacturer	YES	YES	YES	YES	YES	
8	Certificate that the Prices Quoted are not higher or more than the Market Price	YES	YES	YES	YES	YES	
9	A Certificate that the firm will abide all terms and conditions of the tender infringement for the consequences for the recommended by the competent authority	NO	YES	YES	YES	YES	
10	Valid Sales Tax Certificate	YES	YES	YES	YES	YES	
11	A Copy of Whole Sale Drug Licence (if applicable)	YES	YES	YES	YES	YES	
12	GMP (Good manufacturer Practice) Certificate from ministry of Health/ in case of importer from concern Department foreign country	YES	YES	NO	YES	YES	
13	Brusher as per specification	YES	YES	NO	YES	YES	
14	Sample Tender Proforma(Technical & Financial)area provided. These may be filled and returned duly signed and stamped or similar Proforma may be reproduced by typing or through computer printing	NO	YES	NO	YES	YES	
15	The Authority (Director,ISDS) reserve the right to verify authentication of the certificates produced from the manufacturer/concerned Authorities i.e. Importer/Embassy/Country of work/contract	NO	YES	NO	YES	YES	
16	Samples of Products offered must be submitted with the tender without samples the offer will be ignored	YES	YES	NO	YES	YES	
TECHNICAL QUALIFICATION OF THE FIRMS		DISQUALIFY	QUALIFY	DISQUALIFY	QUALIFY	QUALIFY	DISQ

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**TECHNICAL SCRUTINY OF MEDICINES / OTHERS, MISC/DIETS/UNIFORM LIVERIES & LINEN
LOTIONS/SUNDARIES/SYRINGS/LABORATORY ITEMS/CHEMICAL/VASELINE/GENERAL ITEMS
BIDS FOR THE YEAR 2013-14**

S.NO	Terms	Spectrum Medical Suppliers	Medic International	Biogenics Pakistan (Pvt) Ltd	Pharmic Enterprise	Royal International	Unit Age
1	Original Tender Purchased Receipt	YES	YES	YES	YES	YES	YES
2	2 % earnest money for each quoted item for each group as pay order/ demand draft deposit in favour of the Director Institute of skin diseases Sindh, Karachi as per terms and conditions	YES	YES	YES	YES	YES	YES
3	Quotation of Medicines (Tender Enquiry / Proforma)	YES	YES	YES	NO	YES	YES
4	Original Terms and Conditions duly signed and stamped. Each Page should be signed and stamped by competent authority	YES	YES	YES	YES	YES	YES
5	Valid income tax Certificate or Income Tax Exemption Certificate	YES	YES	YES	YES	YES	YES
6	Professional tax Certificate (bidder)	YES	YES	YES	YES	YES	YES
7	A copy of Valid agency certificate/ authorization letter from Manufacturer	YES	YES	YES	YES	YES	YES
8	Certificate that the Prices Quoted are not higher or more than the Market Price	YES	YES	NO	NO	YES	NO
9	A Certificate that the firm will abide all terms and conditions of the tender infringement for the consequences for the recommended by the competent authority	YES	YES	YES	NO	YES	YES
10	Valid Sales Tax Certificate	YES	YES	YES	YES	YES	YES
11	A Copy of Whole Sale Drug Licence (if applicable)	YES	YES	YES	YES	YES	YES
12	GMP (Good manufacturer Practice) Certificate from ministry of Health/ in case of importer from concern Department foreign country	YES	YES	YES	NO	YES	NO
13	Brusher as per specification	YES	YES	YES	NO	YES	NO
14	Sample Tender Proforma(Technical & Financial Jara provided. These may be filled and returned duly signed and stamped or similar Proforma may be reproduced by typing or through computer printing.	YES	YES	YES	NO	YES	YES
15	The Authority (Director,ISDS) reserve the right to verify authentication of the certificates produced from the manufacturer/concerned Authorities i.e Importer/Embassy/Country of work/contract	YES	YES	YES	NO	YES	YES
16	Samples of Products offered must be submitted with the tender without samples the offer will be ignored	YES	YES	YES	NO	YES	YES
TECHNICAL QUALIFICATION OF THE FIRMS		QUALITY	QUALITY	QUALITY	DISQUALIFY	QUALITY	DISQUALIFY

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**TECHNICAL SCRUTINY OF MEDICINES /OTHERS,MISC/DIETS/UNIFORM LIVERIES & LINEN
LOTIONS/SUNDARIES SPRINGS/LABORATORY ITEMS/CHEMICAL /VASELINE/GENERAL ITEMS
BIDS FOR THE YEAR 2013-14**

SNO	Terms	Madras Tenders	Pacific Tenders	Medineth Proforma	VNZ Tenders	S.S Tenders
1	Original Tender Purchased Receipt	YES	YES	YES	NO	YES
2	2 % earnest money for each quoted item for each group as pay order/ demand draft deposit in favour of the Director Institute of skin diseases Sindh, Karachi as per terms and conditions	YES	YES	YES	YES	YES
3	Quotation of Medicines (Tender Enquiry /Proforma)	YES	YES	YES	YES	
4	Original Terms and Conditions duly signed and stamped. Each Page should be signed and stamped by competent authority	YES	YES	YES	YES	YES
5	Valid income tax Certificate or Income Tax Exemption Certificate	YES	YES	YES	YES	YES
6	Professional tax Certificate (bidder)	YES	YES	YES	NO	YES
7	A copy of Valid agency certificate/ authorization letter from Manufacturer	YES	YES	YES	NO	YES
8	Certificate that the Prices Quoted are not higher or more than the Market Price	YES	YES	YES	NO	YES
9	A Certificate that the firm will abide all terms and conditions of the tender infringement for the consequences for the recommended by the competent authority	YES	YES	YES	NO	NO
10	Valid Sales Tax Certificate	YES	YES	YES	YES	YES
11	A Copy of Whole Sale Drug License (if applicable)	YES	YES	YES	YES	YES
12	GMP (Good manufacturer Practice) Certificate from ministry of Health/ in case of importer from concern Department foreign country	YES	YES	YES	NO	NO
13	Brusher as per specification	YES	YES	YES	NO	NO
14	Sample Tender Proforma(Technical & Financial)area provided. These may be filled and returned duly signed and stamped or similar Proforma may be reproduced by typing or through computer printing	YES	YES	YES	YES	NO
15	The Authority (Director,ISDS) reserve the right to verify authentication of the certificate produced from the manufacturer/concerned Authorities i.e Importer/Embassy/Country of work/contract	YES	YES	YES	NO	NO
16	Samples of Products offered must be submitted with the tender without samples the offer be ignored	YES	YES	YES	NO	NO
TECHNICAL QUALIFICATION OF THE FIRMS		QUALIFY	QUALIFY	QUALIFY	DISQUALIFY	DISQUALIFY

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**TECHNICAL SCRUTINY OF MEDICINES /OTHERS, MISC/DIETS/UNIFORM LIVERIES & LINEN
LOTIONS, SUNDRIES, SYRINGES/LABORATORY ITEMS/CHEMICAL/VASELINE/GENERAL ITEMS
BIDS FOR THE YEAR 2013-14**

S.NO	Terms	Re Section	Fin Tender	City Tender	Material Pharma (Pst) Ltd.	QUA
1	Original Tender Purchased Receipt	NO	YES	YES	YES	
2	2 % earnest money for each quoted item for each group as pay order/ demand draft deposit in favour of the Director Institute of skin diseases Sindh, Karachi as per terms and conditions	NO	YES	YES	YES	
3	Quotation of Medicines (Tender Enquiry /Proforma)	YES	YES	YES	YES	
4	Original Terms and Conditions duly signed and stamped. Each Page should be signed and stamped by competent authority	NO	YES	YES	YES	
5	Valid Income tax Certificate or Income Tax Exemption Certificate	YES	NO	YES	YES	
6	Professional tax Certificate (bidder)	NO	YES	YES	YES	
7	A copy of Valid agency certificate/ authorization letter from Manufacturer	NO	YES	YES	YES	
8	Certificate that the Prices Quoted are not higher or more than the Market Price	NO	NO	YES	YES	
9	A Certificate that the firm will abide all terms and conditions of the tender infringement for the consequences for the recommended by the competent authority	NO	NO	YES	YES	
10	Valid Sales Tax Certificate	YES	NO	YES	YES	
11	A Copy of Whole Sale Drug Licence (if applicable)	YES	YES	YES	YES	
12	GMP (Good manufacturer Practices) Certificate from ministry of Health/ in case of importer from concern Department foreign country	NO	NO	YES	YES	
13	Brusher as per specification	NO	NO	YES	YES	
14	Sample Tender Proforma(Technical & Financial)jara provided. These may be filed and returned duly signed and stamped or similar Proforma may be reproduced by typing or through computer printing	YES	YES	YES	YES	
15	The Authority (Director,ISDS) reserve the right to verify authentication of the certificates produced from the manufacturer/concerned Authorities i.e Importer/Embassy/Country of work/contract	NO	NO	YES	YES	
16	Samples of Products offered must be submitted with the tender, without samples the offer will be ignored	NO	NO	YES	YES	

TECHNICAL QUALIFICATION OF THE FIRMS

DISQUALIFY

DISQUALIFY

QUALIFY

QUALIFY

QUA

MEMBERS

1 Signature: 

Name: Mr. Mohammad Khan Rind

Designation: ABC-II District South

2 Signature: 

Name: Dr. Qamar Iqbal

Designation: Sr. Medical Officer

CHAIRMAN PURCHASE COMMITTEE

Signature: 

Name: Dr. Manzoor Memon

Designation

MEMBERS

3. Signature: 

Name: Dr. Kalim Ahmed Shaikh

Designation: Sr. M.O.B

4. Signature: 

Name: Dr. M.M Hasseb baig

Designation: CHIEF MEDICAL

Representative of Finance Dept

COUNTER Signature: 

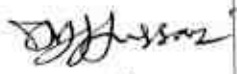
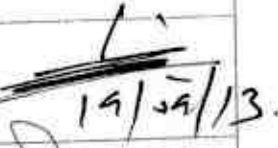


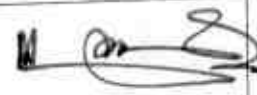
Director Institute of Skin Diseases

"M"

**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH,
KARACHI**

Dated: 19-09-2013.

ATTENDANCE SHEET OF CHAIRMAN & MEMBERS OF PURCHASE COMMITTEE FOR OPENING
OF FINANCIAL BIDS ON 19-09-2013.

S.No.	Name of Officer	Designation	Cell #	Signature
1)	Dr. Manzoor Memon	Chairman	0314-2000528	
2)	Dr. M.M. Hasseb Baig	Member	0336-2475-267	 19/09/13.
3)	Dr. Qamar Iqbal	Member	0300-2100513	
4)	Dr. Kalim Ahmed Shaikh	Member	0300-2775625	
5)	Dr. Javed Akhtar Shaikh	Member/Observer	0300-3058042	
6)	Mr. Mohammad Khan Rind	ADC-II South/Member	0300-8206051	

KARACHI

Dated: 19-09-2013.

ATTENDANCE SHEET OF PARTICIPANTS FOR OPENING OF FINANCIAL BIDS ON 19-09-2013.

[illegible]

Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of Capsules
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily Jang, The News, Kawish dated 15/07/2013
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates)
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acception/ Rejection	Remarks
01	Cap. Ampiclin 125 mg + Cloxacilline 125 mg	Maxitech Pharma (Pvt) Ltd	300	1 st Lowest	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	310	2 nd Lowest	Fulfill the tender requirement/ specification	Qualify
		Pacific traders	320	3 rd Lowset	Fulfill the tender requirement/ specification	Qualify
02	Cap. Ampiclin 250 mg + Cloxacilline 250 mg	Maxitech Pharma (Pvt) Ltd	400	1 st Lowest	Fulfill the tender requirement/ specification	Qualify
		GSK	408.69	2 nd Lowest	Fulfill the tender requirement/ specification	Qualify



		Pacific	405	3 rd Lowest	Fulfill the tender requirement/ specification	Qualify
		Meditech Pharmaceutical	410	4 th Lowest	Fulfill the tender requirement/ specification	Qualify
03	Cap. Lincomycin 500 mg	N\Q	N\Q	N\Q	N\Q	N\Q
04	Cap. Doxycyclin 100 mg	Meditech Pharmaceutical	1 st Lowest	270	Fulfill the tender requirement/ specification	Qualify
		Pacific traders	2 nd Lowest	275	Fulfill the tender requirement/ specification	Qualify
		Spectrum medical suppliers	3 rd Lowest	276	Fulfill the tender requirement/ specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	290	Fulfill the tender requirement/ specification	Qualify
05	Cap. Amoxycilin 250 mg	Royal international	1 st Lowest	220	Fulfill the tender requirement/ specification	Qualify
		GSK	2 nd Lowest	224.28	Fulfill the tender requirement/ specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	240	Fulfill the tender requirement/ specification	Qualify
		Pacific Traders	4 th Lowest	250	Fulfill the tender requirement/ specification	Qualify
		Meditech Pharmaceutical	5 th Lowest	255	Fulfill the tender requirement/ specification	Qualify
06	Cap Amoxycilin 500 mg	Royal International	1 st Lowest	500	Fulfill the tender requirement/ specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	520	Fulfill the tender requirement/ specification	Qualify
		Pacific traders	3 rd Lowest	550	Fulfill the tender requirement/ specification	Qualify

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		Meditech Pharmaceutical	4 th Lowest	630	Fulfill the tender requirement/ specification	Qualify
		City traders	5 th Lowest	640	Fulfill the tender requirement/ specification	Qualify
		Mega Enterprises	6 th Lowest	650	Fulfill the tender requirement/ specification	Qualify
07	Cap. Cephadrine 250 mg	Maxitech Pharma (Pvt) Ltd	1 st Lowest	700	Fulfill the tender requirement/ specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	720	Fulfill the tender requirement/ specification	Qualify
		GSK	3 rd Lowest	728.75	Fulfill the tender requirement/ specification	Qualify
		Pacific Traders	4 th Lowest	750	Fulfill the tender requirement/ specification	Qualify
		Mega Enterprises	5 th Lowest	770	Fulfill the tender requirement/ specification	Qualify
		City traders	6 th Lowest	780	Fulfill the tender requirement/ specification	Qualify
		Royal International	7 th Lowest	790	Fulfill the tender requirement/ specification	Qualify
08	Cap. Cephadrine 500 mg	Maxitech Pharma	1 st Lowest	1140	Fulfill the tender requirement/ specification	Qualify
		Pacific Traders	2 nd Lowest	1200	Fulfill the tender requirement/ specification	Qualify
		Meditech Pharma	3 rd Lowest	1280	Fulfill the tender requirement/ specification	Qualify
		GSK	4 th Lowest	1280.90	Fulfill the tender requirement/ specification	Qualify

		Royal International	5 th Lowest	1290	Fulfill the tender requirement/ specification	Qualify
		City Traders	6 th Lowest	1300	Fulfill the tender requirement/ specification	Qualify
		Mega Enterprises	7 th Lowest	1310	Fulfill the tender requirement/ specification	Qualify
09	Cap. Oxytetracycline 250 mg	Meditech Pharmaceutical	1 st Lowest	1600	Fulfill the tender requirement/ specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	1650	Fulfill the tender requirement/ specification	Qualify
		Pacific Traders	3 rd Lowest	1800	Fulfill the tender requirement/ specification	Qualify
		Mega Enterprises	4 th Lowest	1850	Fulfill the tender requirement/ specification	Qualify
		City Traders	5 th Lowest	1900	Fulfill the tender requirement/ specification	Qualify
10	Cap. Ampicilin 250 mg	Meditech Pharmaceutical	1 st Lowest	170	Fulfill the tender requirement/ specification	Qualify
		GSK	2 nd Lowest	171	Fulfill the tender requirement/ specification	Qualify
		Maxitech	3 rd Lowest	175	Fulfill the tender requirement/ specification	Qualify
		Pacific Traders	4 th Lowest	180	Fulfill the tender requirement/ specification	Qualify
11	Cap. Ampicilin 500 mg	Meditech	1 st Lowest	320	Fulfill the tender requirement/ specification	Qualify
		Pacific	2 nd Lowest	330	Fulfill the tender requirement/ specification	Qualify

		Maxitech	2 nd Lowest	330	Fulfill the tender requirement/ specification	Qualify
		GSK	3 rd Lowest	337	Fulfill the tender requirement/ specification	Qualify
12	Cap. Fluconazole 150 mg	Meditech Pharmaceutical	1 st Lowest	63	Fulfill the tender requirement/ specification	Qualify
		Biogenics Pakistan (Pvt) Ltd	2 nd Lowest	65	Fulfill the tender requirement/ specification	Qualify
		Javed Traders	3 rd Lowest	104.55	Fulfill the tender requirement/ specification	Qualify
		Pacific	4 th Lowest	108	Fulfill the tender requirement/ specification	Qualify
		Maxitech Pharma (Pvt) Ltd	5 th Lowest	112	Fulfill the tender requirement/ specification	Qualify
		Royal International	6 th Lowest	117	Fulfill the tender requirement/ specification	Qualify
13	Cap. Cefixime 400 mg	Maxitech Pharma (Pvt) Ltd	1 st Lowest	370	Fulfill the tender requirement/ specification	Qualify
		Pacific Traders	2 nd Lowset	375	Fulfill the tender requirement/ specification	Qualify
		Meditech Pharmaceutical	3 rd Lowset	380	Fulfill the tender requirement/ specification	Qualify
		GSK	4 th Lowest	382.50	Fulfill the tender requirement/ specification	Qualify
		City Traders	5 th Lowest	385	Fulfill the tender requirement/ specification	Qualify
		Mega Enterprises	6 th Lowest	390	Fulfill the tender requirement/ specification	Qualify

		Royal International	7 th Lowest	395	Fulfill the tender requirement/ specification	Qualify
14	Cap. Piroxicam 20 mg	NO	ONE	QUOTED	THIS	ITEM

CHAIRMAN PURCHASE COMMITTEE

Signature: [Signature]
Dr. Manzoor Memon

MEMBERS

Signature: [Signature]
Dr. M.M Haseeb Baig
Designation: Member

CHIEF MEDICAL OFFICER
(BPS-19)

Signature: [Signature]
Dr. Kalim Ahmed Shaikh
Designation: Member

Signature: [Signature]
Mr. Mohammad Khan Rind
Designation: ADC-II South /Member

MEMBERS

Signature: [Signature]
Dr. Qamar Iqbal
Designation: Member

Sr. Medical Officer
BPS-18

Signature: _____
Name: _____





Designation: Resp of Finance Deptt

COUNTER Signature [Signature]

Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of Laboratory Items
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily Jang, The News Kawish dated: 15/07/2013
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates))
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acceptation/ Rejection	Remarks
1	Glucose (God -Pap) with Standard 4x100 m.l	Royal International	1 st Lowest	2400	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	2 nd lowest	2500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd lowest	2500	Fulfill the tender requirement / specification	Qualify

		Maxitech Pharma (Pvt) Ltd	4 th lowest	3000	Fulfill the tender requirement / specification	Qualify
		Popular International	5 th Lowest	3800	Fulfill the tender requirement / specification	Qualify
2	Urea with Standard (Mod: Bert) 5x100 m.l	Royal International	1 st Lowest	5000	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	2 nd Lowest	5200	Fulfill the tender requirement / specification	Qualify
		Popular International	3 rd Lowest	5500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	6000	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	5 th Lowest	6000	Fulfill the tender requirement / specification	Qualify
3	Creatinine 2x100 m.l	Royal International	1 st Lowest	1400	Fulfill the tender requirement / specification	Qualify
		Popular International	2 nd lowest	1500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd lowest	1700	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt)	4 th lowest	2000	Fulfill the tender requirement /	Qualify

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[Signature]

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		Ltd			specification	
		Eastern Traders	5 th Lowest	3500	Fulfill the tender requirement / specification	Qualify
4	Bilirubin (Total & Direct) 1x 225 m.l	Royal International	1 st Lowest	1500	Fulfill the tender requirement / specification	Qualify
		Popular International	2 nd Lowest	1600	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	1600	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	1800	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	5 th Lowest	3900	Fulfill the tender requirement / specification	Qualify
5	Juster 5 to 50 (MM)	Royal International	1 st Lowest	7300	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	2 nd Lowest	7500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	7500	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	7600	Fulfill the tender requirement / specification	Qualify
		Popular International	5 th Lowest	10950	Fulfill the tender requirement / specification	Qualify
6	Bilirubin (Total &	Royal	1 st Lowest	1500	Fulfill the tender	Qualify

	Direct) 2x100 m.l	International			requirement / specification	
		Popular International	2 nd Lowest	1600	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	1600	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	1800	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	5 th Lowest	3900	Fulfill the tender requirement / specification	Qualify
7	Juster 10 to 100 MM	Royal International	1 st Lowest	7300	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	2 nd Lowest	7500	Fulfill the tender requirement / specification	Qualify
		Pacific Trader	3 rd Lowest	9000	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	9500	Fulfill the tender requirement / specification	Qualify
		Popular International	5 th Lowest	10950	Fulfill the tender requirement / specification	Qualify
8	S.G.P.T (IFCC) 10 x 10 m.l	Royal International	1 st Lowest	2300	Fulfill the tender requirement / specification	Qualify

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		Popular International	2 nd Lowest	2400	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	2500	Fulfill the tender requirement / specification	Qualify
		Eastern traders	4 th Lowest	2600	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	5 th Lowest	2900	Fulfill the tender requirement / specification	Qualify
9	Alk, Phosphatase (IFCC) 10 x10 m.l	Royal International	1 st Lowest	2000	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	2 nd Lowest	2100	Fulfill the tender requirement / specification	Qualify
		Popular International	3 rd Lowest	2300	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	3000	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	5 th Lowest	3200	Fulfill the tender requirement / specification	Qualify
10	Cholesterol (Chod Pap) 2 x 100 m.l	Royal International	1 st Lowest	3400	Fulfill the tender requirement / specification	Qualify
		Popular International	2 nd Lowest	3500	Fulfill the tender requirement / specification	Qualify



		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	3800	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	4000	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	5 th Lowest	8176	Fulfill the tender requirement / specification	Qualify
11	Triglycerides (GPO) 4x 100 m.l	Royal International	1 st Lowest	3500	Fulfill the tender requirement / specification	Qualify
		Popular International	2 nd Lowest	3600	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	3800	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	4000	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	5 th Lowest	16845	Fulfill the tender requirement / specification	Qualify
12	Stromatolyser 500 m.l	Royal International	1 st Lowest	22000	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	22500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	23000	Fulfill the tender requirement /	Qualify

					specification	
13	Cell Pack 2 Ltr	Royal International	1 st Lowest	22000	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	22500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	23000	Fulfill the tender requirement / specification	Qualify
14	Printing Paper Roll	Eastern Traders	1 st Lowest	150	Fulfill the tender requirement / specification	Qualify
		City Traders	2 nd Lowest	160	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	200	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	210	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	5 th Lowest	220	Fulfill the tender requirement / specification	Qualify
15	Ig E kit with Smart Calibration Card 30 tests	Eastern Traders	1 st Lowest	9600	Fulfill the tender requirement / specification	Qualify
		City Traders	2 nd Lowest	9800	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	10000	Fulfill the tender requirement / specification	Qualify

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		Royal International	4 th Lowest	10500	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	5 th Lowest	10500	Fulfill the tender requirement / specification	Qualify
16	R.P.R (Carbon Particle) 500 test	Royal International	1 st Lowest	2800	Fulfill the tender requirement / specification	Qualify
		Popular International	2 nd Lowest	2900	Fulfill the tender requirement / specification	Qualify
		Eastern Trader	3 rd Lowest	4100	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	4800	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	5 th Lowest	5000	Fulfill the tender requirement / specification	Qualify
17	TPHA (Haemagg Lutation) 100 test	Royal International	1 st Lowest	6300	Fulfill the tender requirement / specification	Qualify
		Popular International	2 nd Lowest	6500	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	10500	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	4 th Lowest	10600	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	5 th Lowest	11000	Fulfill the tender requirement / specification	Qualify
18	Potassium Hydrochloride K.g	City traders	1 st Lowest	500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	600	Fulfill the tender requirement /	Qualify

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					specification	
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	600	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	800	Fulfill the tender requirement / specification	Qualify
19	Spirit Ltr	City Traders	1 st Lowest	600	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	800	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	800	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	900	Fulfill the tender requirement / specification	Qualify
20	Methanol Ltr	City traders	1 st Lowest	1800	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	2 nd Lowest	2000	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	2000	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	2000	Fulfill the tender requirement / specification	Qualify
		Royal International	5 th Lowest	2100	Fulfill the tender requirement / specification	Qualify
21	Field Stain (A& B) 500 m.l	City Traders	1 st Lowest	2500	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	2 nd Lowest	3000	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	3000	Fulfill the tender requirement /	Qualify

		Maxitech Pharma (Pvt) Ltd	4 th Lowest	3000	specification Fulfill the tender requirement / specification	Qualify
		Royal International	5 th Lowest	3500	Fulfill the tender requirement / specification	Qualify
22	Urine Strips (Proteine + Glucose) 100 Bottle	City Traders	1 st Lowest	160	Fulfill the tender requirement / specification	Qualify
		Popular International	2 nd Lowest	190	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	1500	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	1800	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	5 th Lowest	2000	Fulfill the tender requirement / specification	Qualify
		Royal International	6 th Lowest	2000	Fulfill the tender requirement / specification	Qualify
23	Cover Slip 10 Box Packet	City Traders	1 st Lowest	1400	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	1500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	1500	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	4 th Lowest	1600	Fulfill the tender requirement / specification	Qualify
		Royal International	5 th Lowest	1800	Fulfill the tender requirement / specification	Qualify
24	Glass Slide 75 per box	City Traders	1 st Lowest	110	Fulfill the tender requirement / specification	Qualify

		Eastern Traders	2 nd Lowest	120	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	150	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	180	Fulfill the tender requirement / specification	Qualify
		Royal International	5 th Lowest	200	Fulfill the tender requirement / specification	Qualify
25	E.S.R Peppits Each	City Traders	1 st Lowest	70	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	2 nd Lowest	90	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	100	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	100	Fulfill the tender requirement / specification	Qualify
		Royal International	5 th Lowest	110	Fulfill the tender requirement / specification	Qualify
26	Crystal Violet 500 m.l	City Traders	1 st Lowest	200	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	225	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	240	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	250	Fulfill the tender requirement / specification	Qualify
27	Wood Oil ltr	City Traders	1 st Lowest	400	Fulfill the tender requirement / specification	Qualify

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		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	410	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	430	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	450	Fulfill the tender requirement / specification	Qualify
28	Xylene 2 ½ Ltr	City Traders	1 st Lowest	500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	510	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	520	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	600	Fulfill the tender requirement / specification	Qualify
29	Forcep Medium Each	City traders	1 st Lowest	150	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	170	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	175	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	200	Fulfill the tender requirement / specification	Qualify
30	Spirit Lamp each	City Traders	1 st Lowest	250	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	260	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	270	Fulfill the tender requirement / specification	Qualify
		Royal	4 th Lowest	290	Fulfill the tender	Qualify

		International			requirement / specification	
31	Gram Iodine 500 m.l	City Traders	1 st Lowest	400	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	410	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	430	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	440	Fulfill the tender requirement / specification	Qualify
32	Safranine 500 m.l	City Traders	1 st Lowest	800	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	850	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	900	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	900	Fulfill the tender requirement / specification	Qualify
33	Test Tube 12 x 75 100 Nos	City Traders	1 st Lowest	290	Fulfill the tender requirement / specification	Qualify
		Royal International	2 nd Lowest	300	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	300	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	300	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	5 th Lowest	300	Fulfill the tender requirement / specification	Qualify
34	Test Tube 12 x 100 100 Nos	City Traders	1 st Lowest	290	Fulfill the tender requirement / specification	Qualify
		Royal	2 nd Lowest	300	Fulfill the tender	Qualify

		International			requirement / specification	
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	300	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	300	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	5 th Lowest	300	Fulfill the tender requirement / specification	Qualify
35	Yellow Tips for Juster 1000 Nos	Royal international	1 st Lowest	530	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	2 nd Lowest	550	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	600	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	1400	Fulfill the tender requirement / specification	Qualify
		Popular International	5 th Lowest	1425	Fulfill the tender requirement / specification	Qualify
36	Blue Tips for Juster 1000 Nos	City Traders	1 st Lowest	500	Fulfill the tender requirement / specification	Qualify
		Eastern Traders	2 nd Lowest	550	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	550	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	600	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	5 th Lowest	600	Fulfill the tender requirement / specification	Qualify
		Popular International	6 th Lowest	1775	Fulfill the tender requirement / specification	Qualify
37	Distilled Water 5 Ltr	City Traders	1 st Lowest	100	Fulfill the tender requirement /	Qualify

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					specification	
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	120	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	140	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	150	Fulfill the tender requirement / specification	Qualify
38	Test Tube Rack	City Traders	1 st Lowest	1100	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	1200	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	1200	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	1300	Fulfill the tender requirement / specification	Qualify
39	Disposable Gloves (Plastic) 100 Nos	City Trader	1 st Lowest	550	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	600	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	650	Fulfill the tender requirement / specification	Qualify
		Royal International	4 th Lowest	650	Fulfill the tender requirement / specification	Qualify
40	Micro Titretion Plate each	City Traders	1 st Lowest	1000	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	1200	Fulfill the tender requirement / specification	Qualify

Handwritten signatures and marks at the bottom of the page, including a large signature on the left, a signature in the center, and a signature on the right.

	Royal International	3 rd Lowest	1300	Fulfill the tender requirement / specification	Qualify
	Pacific Traders	4 th Lowest	1300	Fulfill the tender requirement / specification	Qualify


CHAIRMAN PURCHASE COMMITTEE


Signature: 
Dr. Manzoor Memon

MEMBERS


Signature: 
Dr. M.M Haseeb Baig
Designation: Member

CHIEF MEDICAL OFFICER

Signature: 
Dr. Kalim Ahmed Shaikh
Designation: Member

Signature: 
Mr. Mohammad Khan Rind
Designation: ADC-II South /Member

MEMBERS

Signature: 
Dr. Qamar Iqbal
Designation: Member

Sr. Medical Officer

Signature: _____
Name:

Designation: Resp of Finance Deptt



Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of Chemical
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily Jang, The News Kawish dated: 15/07/2013
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates))
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:


Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acceptance/ Rejection	Remarks
01	Sulphur Powder	Mega Enterprises	1 st Lowest	333	Fulfill the tender requirement / specification	Qualify
		Royal international	2 nd Lowest	360	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	370	Fulfill the tender requirement / specification	Qualify
02	Calamina Powder	Royal International	1 st Lowest	160	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	2 nd Lowest	166	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	180	Fulfill the tender requirement / specification	Qualify





03	Zinc Oxide Powder	Mega Enterprises	1 st Lowest	333	Fulfill the tender requirement / specification	Qualify
		Royal International	2 nd Lowest	330	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	400	Fulfill the tender requirement / specification	Qualify
04	Sodium Thio Sulphate	Mega Enterprises	1 st Lowest	600	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	650	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	675	Fulfill the tender requirement / specification	Qualify
05	Campher Powder	Royal International	1 st Lowest	850	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	2 nd Lowest	867	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	900	Fulfill the tender requirement / specification	Qualify
06	Potasium Permagnate	Mega Enterprises	1 st Lowest	1700	Fulfill the tender requirement / specification	Qualify
		Royal International	2 nd Lowest	2000	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	2200	Fulfill the tender requirement / specification	Qualify
07	Starch Powder	Royal International	1 st Lowest	130	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	2 nd Lowest	135	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	150	Fulfill the tender requirement / specification	Qualify






08	Salicylic Acid	Royal International	1 st Lowest	825	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	2 nd Lowest	833	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	850	Fulfill the tender requirement / specification	Qualify
09	Benzoic Acid	Royal International	1 st Lowest	700	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	2 nd Lowest	750	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	800	Fulfill the tender requirement / specification	Qualify
10	Liquir Picis Carb 450 MI	Royal International	1 st Lowest	1200	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	1250	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	3 rd Lowest	1600	Fulfill the tender requirement / specification	Qualify
11	Liquid Paraffin 4.5 Ltr	Royal International	1 st Lowest	1500	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	2 nd Lowest	1560	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	1600	Fulfill the tender requirement / specification	Qualify
12	Liquid Glycerin 4.5 Ltr	Royal International	1 st Lowest	1600	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	2 nd Lowest	1710	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	1800	Fulfill the tender requirement / specification	Qualify

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13	Pyodine Solution 4.5 ML	Mega Enterprises	1 st Lowest	450	Fulfill the tender requirement / specification	Qualify
		Royal International	2 nd Lowest	520	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	550	Fulfill the tender requirement / specification	Qualify
14	Dettol Liquid 4.5 Ltr	Mega Enterprises	1 st Lowest	260	Fulfill the tender requirement / specification	Qualify
		Medic International	2 nd Lowest	261	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	280	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	400	Fulfill the tender requirement / specification	Qualify

CHAIRMAN PURCHASE COMMITTEE

Signature: _____

Dr. Manzoor Memon

MEMBERS

Signature: _____

Dr. M.M Haseeb Baig

Designation: Member

CHIEF MEDICAL OFFICER
(BPS-19)

Signature: _____

Dr. Kalim Ahmed Shaikh

Designation: Member

Signature: _____

Mr. Mohammad Khan Rind

Designation: ADC-II South /Member

MEMBERS

Signature: _____

Dr. Qamar Iqbal

Designation: Member

Sr. Medical Officer

Signature: _____

Name: _____

Designation: Resp of Finance Deptt

COUNTER Signature _____

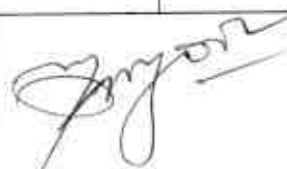



Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of Ointment /Cream
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily Jang, The News Kawish dated: 15/07/2013
6. (Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates)
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acception/ Rejection	Remarks
01	Clobetasole Propionate 0.05 % Ointment 15 gm. per each	Meditech Pharmaceutical	1 st Lowest	29	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	29.30	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	29.50	Fulfill the tender requirement / specification	Qualify
		Spectrum Medical Supplier	4 th Lowest	29.83	Fulfill the tender requirement / specification	Qualify



	Clobetasole Propionate 0.05 % Ointment 10 gm. per each	Tabros Pharma	1 st Lowest	20	Fulfill the tender requirement / specification	Qualify
		Javed Traders	2 nd Lowest	22.19	Fulfill the tender requirement / specification	Qualify
		GSK	3 rd Lowest	24.48	Fulfill the tender requirement / specification	Qualify
03	Clobetasole Propionate 0.05 % Ointment 5 gm. per each	Tabros Pharma	1 st Lowest	11	Fulfill the tender requirement / specification	Qualify
		Spectrum Medical Supplier	2 nd Lowest	12	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	12	Fulfill the tender requirement / specification	Qualify
04	Clobetasole Propionate 0.05 % Cream 15 gm. per each	Maxitech Pharma (Pvt) Ltd	1 st Lowest	37.40	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	34.50	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	37.80	Fulfill the tender requirement / specification	Qualify
05	Clobetasole Propionate 0.05 % Cream 10 gm. per each	Tabros Pharma	1 st Lowest	12	Fulfill the tender requirement / specification	Qualify
		Spectrum Medical Supplier	2 nd Lowest	21.57	Fulfill the tender requirement / specification	Qualify

	Hydrocortisone 1 % Cream 5 gm. Per each	N\Q	N\Q	N\Q	N\Q	N\Q
10	Permethrin cream 5 %per each	Meditech Pharmaceutical	1 st Lowest	28	Fulfill the tender requirement / specification	Qualify
		Tabros Pharma	2 nd Lowest	30	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	30	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	31	Fulfill the tender requirement / specification	Qualify
		Spectrum Medical Supplier	5 th Lowest	34.04	Fulfill the tender requirement / specification	Qualify
		GSK	6 th Lowest	43.45	Fulfill the tender requirement / specification	Qualify
11	Bethamethasone Dipropionate + Neomycin Cream 15 gm. Per each	GSK	1 st Lowest	22.19	Fulfill the tender requirement / specification	Qualify
		Royal International	2 nd Lowest	24.24	Fulfill the tender requirement / specification	Qualify
		Spectrum Medical Supplier	3 rd Lowest	26	Fulfill the tender requirement / specification	Qualify
12	Benzyl Peroxide 4 % & 10 Cream per each	Javed Traders	1 st Lowest	106.37	Fulfill the tender requirement / specification	Qualify

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	Fucidic Ointment / Cream 1 % 15 gm. & 10 gm. per each	Meditech Pharmaceutical	1 st Lowest	75	Fulfill the tender requirement / specification	Qualify
		Tabros Pharma	2 nd Lowest	79	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	79.50	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	81	Fulfill the tender requirement / specification	Qualify
		Spectrum Medical Supplier	5 th Lowest	90.27	Fulfill the tender requirement / specification	Qualify
14	Retinioc acid 0.05 % Cream per each	N\Q	N\Q	N\Q	N\Q	N\Q
15	Fluocinolone Actonide 15 gm. Ointment / cream	N\Q	N\Q	N\Q	N\Q	N\Q
16	Fluocinolone Actonide 10 gm. Gel	N\Q	N\Q	N\Q	N\Q	N\Q
17	Bifonazole Cream 15 gm.	Medic International	1 st Lowest	97.80	Fulfill the tender requirement / specification	Qualify
18	Fluocinolone Aetonide + Neomycin Sulphate Cream / Ointment 15 gm.	N\Q	N\Q	N\Q	N\Q	N\Q
19	Fluocinolone Aetonide + Cliquinol Cream / Ointment 15 gm.	N\Q	N\Q	N\Q	N\Q	N\Q
20	Hydroquinone 4 % + Tretinoine 0.05 %	Spectrum Medical Supplier	1 st Lowest	59.50	Fulfill the tender requirement / specification	Qualify

	Fluocinolone Actonide 0.1 % 30 gm.	N\Q	N\Q	N\Q	N\Q	N\Q
22	Fucidic Acid 2% + Bethamethasone Valerate 1 % Cream 8 gm. Per each	Tabros Pharma	1 st Lowest	26	Fulfill the tender requirement / specification	Qualify
23	Fucidic Acid 1 % Cream 5 gm. Per each	Maxitech Pharma (Pvt) Ltd	1 st Lowest	24	Fulfill the tender requirement / specification	Qualify
		Tabros Pharma	2 nd Lowest	25	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	48	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	49	Fulfill the tender requirement / specification	Qualify
24	Isoconazole Nitrate Diflucor Tolone Valerate 1 mg 15 gm. Per each	Medic International	1 st Lowest	55	Fulfill the tender requirement / specification	Qualify
25	Methylprednisolone Aceponate 0.1 % 5 gm. Per Each	Medic International	1 st Lowest	77.50	Fulfill the tender requirement / specification	Qualify
26	Gentamycin + Bethamethasone Cream 15 gm. per each	Meditech Pharmaceutical	1 st Lowest	34	Fulfill the tender requirement / specification	Qualify
		Spectrum Medical Supplier	2 nd Lowest	34.04	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	40	Fulfill the tender requirement / specification	Qualify

		Maxitech Pharma (Pvt) Ltd	4 th Lowest	45	Fulfill the tender requirement / specification	Qualify
		City Traders	5 th Lowest	58	Fulfill the tender requirement / specification	Qualify


CHAIRMAN PURCHASE COMMITTEE


Signature: 
Dr. Manzoor Memon

MEMBERS

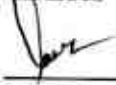
Signature: 
Dr. M.M Haseeb Baig
Designation: Member

CHIEF MEDICAL OFFICER
(BPS-19)

Signature: 
Dr. Kalim Ahmed Shaikh
Designation: Member

Signature: 
Mr. Mohammad Khan Rind
Designation: ADC-II South /Member

MEMBERS

Signature: 
Dr. Qamar Iqbal
Designation: Member

Sr. Medical Officer

Signature: _____
Name: _____

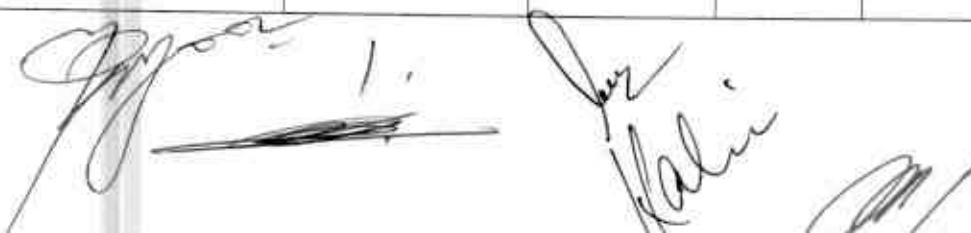
Designation: Resp of Finance Deptt

Courtesy signature 

Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of Diet Items
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily Jang, The News Kawish dated: 15/07/2013
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates))
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acceptation/ Rejection	Remarks
1	BREAD IN SLICE	Pacific Traders	1 st lowest	100	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	109	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd lowest	110	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma(Pvt) Ltd	4 th Lowest	115	Fulfill the tender requirement / specification	Qualify



2	BUTTER PURE PER KG	Pacific Traders	1 st lowest	550	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	575	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	580	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	600	Fulfill the tender requirement / specification	Qualify
3	SALT ORDINARY PER KG	Pacific Traders	1 st lowest	6	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	9	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd lowest	10	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma(Pvt) Ltd	4 th Lowest	10	Fulfill the tender requirement / specification	Qualify
4	STUFF CURRY MIXED PER KG	Pacific Traders	1 st lowest	380	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	380	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd lowest	390	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma(Pvt) Ltd	4 th Lowest	400	Fulfill the tender requirement / specification	Qualify

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5	RED CHILLY POWDER PER KG DHANIA POWDER PER KG	Pacific Traders	1 st lowest	350	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	359	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd lowest	360	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma(Pvt) Ltd	4 th Lowest	360	Fulfill the tender requirement / specification	Qualify
6	DHANIA POWDER PER KG	Pacific Traders	1 st lowest	300	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	305	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	310	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	315	Fulfill the tender requirement / specification	Qualify
7	HALDI POWDER PER KG	Pacific Traders	1 st lowest	350	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	355	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	360	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	360	Fulfill the tender requirement /	Qualify

					specification	
8	WHITE ZEERA PER KG	Pacific Traders	1 st lowest	245	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	250	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	250	Fulfill the tender requirement / specification	Qualify
		City Traders	4 th Lowest	255	Fulfill the tender requirement / specification	Qualify
9	GHEE (BANASPATI) PER KG	Pacific Traders	1 st lowest	180	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	185	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	190	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	195	Fulfill the tender requirement / specification	Qualify
10	DAL MONG (WASHED) PER KG	Pacific Traders	1 st lowest	120	Fulfill the tender requirement / specification	Qualify
		City Traders	2 nd lowest	125	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	130	Fulfill the tender requirement / specification	Qualify

		Meditech Pharmaceutical	4 th Lowest	130	Fulfill the tender requirement / specification	Qualify
11	SUGUR WHITE PER KG	Pacific Traders	1 st lowest	55	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	60	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	60	Fulfill the tender requirement / specification	Qualify
		City Traders	4 th Lowest	65	Fulfill the tender requirement / specification	Qualify
12	ONION PER KG	Pacific Traders	1 st lowest	25	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	28	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd lowest	30	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	30	Fulfill the tender requirement / specification	Qualify
13	ATTA (WHEAT) BEST QUALITY PER KG	Pacific Traders	1 st lowest	45	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	48	Fulfill the tender requirement / specification	Qualify

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		Meditech Pharmaceutical	3 rd lowest	50	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	50	Fulfill the tender requirement / specification	Qualify
14	BEAF WITHOUR BONE PER KG	Pacific Traders	1 st lowest	400	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	410	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd lowest	430	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	440	Fulfill the tender requirement / specification	Qualify
15	MUTTON PER KG	Pacific Traders	1 st lowest	600	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	625	Fulfill the tender requirement / specification	Qualify
		City traders	3 rd lowest	630	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	650	Fulfill the tender requirement / specification	Qualify
16	CHICKEN (DRESSED) PER KG	Pacific Traders	1 st lowest	280	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	290	Fulfill the tender requirement /	Qualify

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					specification	
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	295	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	300	Fulfill the tender requirement / specification	Qualify
17	RICE BASMATI A ONE PER KG	Pacific Traders	1 st lowest	100	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	105	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	110	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	120	Fulfill the tender requirement / specification	Qualify
18	EGG (FARMS) PER DOZEN	Pacific Traders	1 st lowest	98	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	100	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma(Pvt) Ltd	3 rd lowest	100	Fulfill the tender requirement / specification	Qualify
		City Traders	4 th Lowest	110	Fulfill the tender requirement / specification	Qualify
19	MILK PURE FRESH PER	Pacific Traders	1 st lowest	62	Fulfill the tender requirement /	Qualify

	LETER				specification	
		Meditech Pharmaceutical	2 nd lowest	65	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	70	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	70	Fulfill the tender requirement / specification	Qualify
20	TEA LEAVES (PATI) PER KG	Pacific Traders	1 st lowest	380	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	400	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	410	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	415	Fulfill the tender requirement / specification	Qualify
21	FISH (BEST QUALITY) PER KG	Pacific Traders	1 st lowest	400	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	425	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	430	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	435	Fulfill the tender requirement /	Qualify

					specification	
22	CUSTERED POWDER PER KG	Pacific Traders	1 st lowest	150	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	170	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd lowest	180	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma(Pvt) Ltd	4 th Lowest	200	Fulfill the tender requirement / specification	Qualify
23	SUJI PER KG	Pacific Traders	1 st lowest	80	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	100	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma(Pvt) Ltd	3 rd lowest	100	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	110	Fulfill the tender requirement / specification	Qualify
24	APPLE PER KG	Pacific Traders	1 st lowest	150	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	160	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd lowest	170	Fulfill the tender requirement / specification	Qualify



		Maxitech Pharma (Pvt) Ltd	4 th Lowest	175	Fulfill the tender requirement / specification	Qualify
25	BANANA PER DOZEN	Pacific Traders	1 st lowest	60	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	70	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	70	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	75	Fulfill the tender requirement / specification	Qualify
26	ORANGES PER DOZEN	Pacific Traders	1 st lowest	100	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	110	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	120	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	170	Fulfill the tender requirement / specification	Qualify
27	MANGO PER KG	Pacific Traders	1 st lowest	150	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	170	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	175	Fulfill the tender requirement /	Qualify

					specification	
		Meditech Pharmaceutical	4 th Lowest	180	Fulfill the tender requirement / specification	Qualify
28	GRAPES PER KG	Pacific Traders	1 st lowest	300	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	310	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	320	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	310	Fulfill the tender requirement / specification	Qualify
29	KHUBANI PER KG	Pacific Traders	1 st lowest	200	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	205	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	210	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	220	Fulfill the tender requirement / specification	Qualify
30	BISCUIT (EMB) PER PACKET	Pacific Traders	1 st lowest	20	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	25	Fulfill the tender requirement /	Qualify

					specification	
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	25	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	30	Fulfill the tender requirement / specification	Qualify
31	GINGER PER KG	Pacific Traders	1 st lowest	120	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	140	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	150	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	160	Fulfill the tender requirement / specification	Qualify
32	GARLAC PER KG	Pacific Traders	1 st lowest	180	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	200	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd lowest	210	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	4 th Lowest	220	Fulfill the tender requirement / specification	Qualify
33	POTATOS PER KG	Pacific Traders	1 st lowest	30	Fulfill the tender requirement /	Qualify

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					specification	
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	40	Fulfill the tender requirement / specification	Qualify
		City traders	3 rd lowest	45	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	46	Fulfill the tender requirement / specification	Qualify
34	BHINDI (LANDI FINGER)	Pacific Traders	1 st lowest	28	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	30	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	30	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	40	Fulfill the tender requirement / specification	Qualify
35	TINDA PER KG	Pacific Traders	1 st lowest	25	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	30	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	30	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	35	Fulfill the tender requirement / specification	Qualify
36	LOKI PER KG	Pacific Traders	1 st lowest	30	Fulfill the tender	Qualify

					requirement / specification	
		Maxitech Pharma (Pvt) Ltd	2 nd lowest	40	Fulfill the tender requirement / specification	Qualify
		City traders	3 rd lowest	50	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	55	Fulfill the tender requirement / specification	Qualify
37	SHALGUM PER KG	Pacific Traders	1 st lowest	25	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	30	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	35	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	35	Fulfill the tender requirement / specification	Qualify
38	TOMATOS PER KG	Pacific Traders	1 st lowest	30	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	35	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	40	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	40	Fulfill the tender requirement / specification	Qualify

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39	GREEN MASALA PER KG	Pacific Traders	1 st lowest	50	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	60	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	65	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	70	Fulfill the tender requirement / specification	Qualify
40	GREEN PEAS (MUTTOR) PER KG	Pacific Traders	1 st lowest	125	Fulfill the tender requirement / specification	Qualify
		City traders	2 nd lowest	135	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd lowest	140	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	140	Fulfill the tender requirement / specification	Qualify
41	CABBAGE (BAND GOBI) PER KG	Pacific Traders	1 st lowest	30	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd lowest	40	Fulfill the tender requirement / specification	Qualify

		Maxitech Pharma (Pvt) Ltd	3 rd lowest	42	Fulfill the tender requirement / specification	Qualify
		City traders	4 th Lowest	45	Fulfill the tender requirement / specification	Qualify

CHAIRMAN PURCHASE COMMITTEE

Signature: _____

Dr. Manzoor Memon

MEMBERS

Signature: _____

Dr. M.M Haseeb Baig

Designation: Member

CHIEF MEDICAL OFFICER

Signature: _____

Dr. Kalim Ahmed Shaikh

Designation: Member

Signature: _____

Mr. Mohammad Khan Rind

Designation: ADC-II South /Member

MEMBERS

Signature: _____

Dr. Qamar Iqbal

Designation: Member

Sr. Medical Officer

Signature: _____

Name: _____

Designation: Resp of Finance Deptt

Countersignature: _____

Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of General Items
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily Jang. The News Kawish dated: 15/07/2013
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates))
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in term ^s of cost	Reason for Acceptation/ Rejection	Remarks
01	Life Boy Soap	City Traders	1 st Lowest	47	Fulfill the tender requirement / specification	Qualify
		Pacific	2 nd Lowest	50	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	55	Fulfill the tender requirement / specification	Qualify
02	Phenyle	City Traders	1 st Lowest	200	Fulfill the tender requirement / specification	Qualify



		Meditech Pharmaceutical	2 nd Lowest	210	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	220	Fulfill the tender requirement / specification	Qualify
3	Energy Saver	City Traders	1 st Lowest	220	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	225	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	230	Fulfill the tender requirement / specification	Qualify
4	Bulb 100 W	City Traders	1 st Lowest	30	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	35	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	40	Fulfill the tender requirement / specification	Qualify
5	Bulb 60 W per each	City Traders	1 st Lowest	30	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	35	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	40	Fulfill the tender requirement / specification	Qualify

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	Broom Hard	City Traders	1 st Lowest	60	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	70	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	75	Fulfill the tender requirement / specification	Qualify
7	Broom Soft	City Traders	1 st Lowest	70	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	75	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	80	Fulfill the tender requirement / specification	Qualify
8	Finis	City Traders	1 st Lowest	180	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	190	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	200	Fulfill the tender requirement / specification	Qualify
9	Choke 40 w	City Traders	1 st Lowest	250	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	260	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	270	Fulfill the tender requirement / specification	Qualify
10	Mop white	City Traders	1 st Lowest	350	Fulfill the tender requirement / specification	Qualify

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		Meditech Pharmaceutical	2 nd Lowest	360	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	380	Fulfill the tender requirement / specification	Qualify
11	Black Soap \ Laundry	City Traders	1 st Lowest	45	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	50	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	60	Fulfill the tender requirement / specification	Qualify
12	Capacitor per each	City Traders	1 st Lowest	90	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	95	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	100	Fulfill the tender requirement / specification	Qualify
13	Duster Thick Cloth each	City Traders	1 st Lowest	40	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	50	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	55	Fulfill the tender requirement / specification	Qualify

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4	Duster Thin Cloth Each	City Traders	1 st Lowest	30	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	35	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	40	Fulfill the tender requirement / specification	Qualify
15	Torch per each	City Traders	1 st Lowest	250	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	260	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	270	Fulfill the tender requirement / specification	Qualify
16	Room Spray per each	City Traders	1 st Lowest	120	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	130	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	150	Fulfill the tender requirement / specification	Qualify
17	Match (fair & Stick) per each	City Traders	1 st Lowest	2	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	2.50	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	3	Fulfill the tender requirement / specification	Qualify
18	Starter per each	City Traders	1 st Lowest	30	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	40	Fulfill the tender requirement / specification	Qualify

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		Pacific Traders	3 rd Lowest	40	Fulfill the tender requirement / specification	Qualify
19	Surf Powder 500 gm. per packet	City Traders	1 st Lowest	125	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	130	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	140	Fulfill the tender requirement / specification	Qualify
20	Soda (washing) per kg	City Traders	1 st Lowest	60	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	65	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	70	Fulfill the tender requirement / specification	Qualify
21	Tiber Sopa per each	City Traders	1 st Lowest	25	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	30	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	40	Fulfill the tender requirement / specification	Qualify
22	Vim Powder 500 Gram per Bottle	City Traders	1 st Lowest	40	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	45	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	50	Fulfill the tender requirement / specification	Qualify
23	Tube Light 40 w per each	City Traders	1 st Lowest	100	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	110	Fulfill the tender requirement / specification	Qualify

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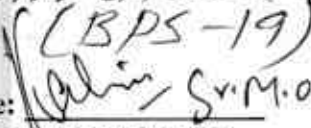
		Pacific Traders	3 rd Lowest	120	Fulfill the tender requirement / specification	Qualify
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CHAIRMAN PURCHASE COMMITTEE

Signature: 
Dr. Manzoor Memon


MEMBERS

Signature: 
Dr. M.M Haseeb Baig
Designation: Member

CHIEF MEDICAL OFFICER
(BPS-19)
Signature: 
Dr. Kalim Ahmed Shaikh
Designation: Member

Signature: 
Mr. Mohammad Khan Rind
Designation: ADC-II South /Member

MEMBERS

Signature: 
Dr. Qamar Iqbal
Designation: Member

Sr. Medical Officer
BPS-18

Signature: _____
Name: _____

Designation: Resp of Finance Deptt

Count for signature: 

Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of Tablets
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily Jang, The News Kawish dated: 15/07/2013
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates))
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acceptation/ Rejection	Remarks
01	Tab. B Complex per 1000 Tab	N\Q	N\Q	N\Q	N\Q	N\Q
02	Tab. Chlorpheniramine 4 mg per 1000	Maxitech Pharma (Pvt) Ltd	1 st Lowest	380	Fulfill the tender requirement / specification	Qualify
		Royal International	2 nd Lowest	380	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	390	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	400	Fulfill the tender requirement / specification	Qualify



03	Tab. Clavulanated Pontentiated Amoxyciline 375 mg. per 6 Tab	Royal International	1 st Lowest	58	Fulfill the tender requirement / specification	Qualify
		GSK	2 nd Lowest	60	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	63	Fulfill the tender requirement / specification	Qualify
04	Tab. Clavulanated Pontentiated Amoxyciline 375 mg. per 6 Tab.	Royal International	1 st Lowest	75	Fulfill the tender requirement / specification	Qualify
		GSK	2 nd Lowest	78.58	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	80	Fulfill the tender requirement / specification	Qualify
05	Tab. Calcium Lactate per 1000 tab.	N\Q	N\Q	N\Q	N\Q	N\Q
06	Tab. Ciprofloxacin 250 mg. per 10 tab	GSK	1 ST Lowest	82	Fulfill the tender requirement / specification	Qualify
		City Traders	2 nd Lowest	85	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	86	Fulfill the tender requirement / specification	Qualify
07	Tab. Ciprofloxacin 500 mg. per 10 tab	City Traders	1 st Lowest	107	Fulfill the tender requirement / specification	Qualify
		Royal	1 st Lowest	120	Fulfill the tender requirement / specification	Qualify
		GSK	1 st Lowest	135	Fulfill the tender requirement / specification	Qualify
08	Tab. Erythromycine 250 mg. per 100 tab	Maxitech Pharma (Pvt)	1 st Lowest	340	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	350	Fulfill the tender requirement / specification	Qualify

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		Meditech Pharmaceutical	3 rd Lowest	360	Fulfill the tender requirement / specification	Qualify
09	Tab. Erythromycine 500 mg. per 100 tab	Maxitech Pharma (Pvt)	1 st Lowest	650	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	665	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	670	Fulfill the tender requirement / specification	Qualify
10	Tab. Delta Cortril 5 mg.	N\Q	N\Q	N\Q	N\Q	N\Q
11	Tab. Folic Acid	City Trader	1 st Lowest	92	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	100	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	100	Fulfill the tender requirement / specification	Qualify
12	Tab. Cetirizine 10 mg. 10 per 10 Tab	Royal International	1 st Lowest	29	Fulfill the tender requirement / specification	Qualify
		Medic International	2 nd Lowest	30	Fulfill the tender requirement / specification	Qualify
		GSK	3 rd Lowest	32.57	Fulfill the tender requirement / specification	Qualify
13	Ta. Ferrous Slphate per 1000 tab.	N\Q	N\Q	N\Q	N\Q	N\Q
14	Tab. Hyocin Compound per 1000 Tab.	N\Q	N\Q	N\Q	N\Q	N\Q
15	Tab. Mefenamic Acid 250 mg per 1000 tab	City Traders	1 st Lowest	423	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	450	Fulfill the tender requirement / specification	Qualify



		Meditech Pharmaceutical	3 rd Lowest	450	Fulfill the tender requirement / specification	Qualify
16	Tab Imuran per 100 Tab.	N\Q	N\Q	N\Q	N\Q	N\Q
17	Tab. Ibuprofen 200 mg. per 250 Tab	N\Q	N\Q	N\Q	N\Q	N\Q
18	Tab. Loratadine 10 mg. per 10 Tab	Maxitech Pharma(Pvt) Ltd	1 st Lowest	30	Fulfill the tender requirement / specification	Qualify
		Spectrum Medical Supplier	2 nd Lowest	30.60	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	90	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	117	Fulfill the tender requirement / specification	Qualify
19	Tab. Paracetamol per 1000 Tab	Medic International	1 st Lowest	660	Fulfill the tender requirement / specification	Qualify
		GSK	2 nd Lowest	673.2	Fulfill the tender requirement / specification	Qualify
		City Traders	3 rd Lowest	692	Fulfill the tender requirement / specification	Qualify
20	Tab. Grisofulvin 500 mg. per 20 Tab.	N\Q	N\Q	N\Q	N\Q	N\Q
21	Tab. Methotrexdate 2.5 mg per 100 Tab	N\Q	N\Q	N\Q	N\Q	N\Q
22	Tab. Azoithioprim 50 mg. per 10 Tab	N\Q	N\Q	N\Q	N\Q	N\Q
23	Tab. Doxycycline 100 mg. per 100 Tab	Maxitech Pharma (Pvt) Ltd	1 st Lowest	340	Fulfill the tender requirement / specification	Qualify
		Medic International	2 nd Lowest	370	Fulfill the tender requirement / specification	Qualify

Handwritten signatures and marks at the bottom of the page, including a large signature on the left, a signature in the center, and a signature on the right.

		Meditech Pharmaceutical	3 rd Lowest	400	Fulfill the tender requirement / specification	Qualify
24.	Tab. Ofloxacin 200 mg. per 100 tab	N\Q	N\Q	N\Q	N\Q	N\Q
25	Tab. Azithromycine 250 mg per 10 tab	Royal International	1 st Lowest	223	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	250	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma(Pvt) Ltd	3 rd Lowest	250	Fulfill the tender requirement / specification	Qualify
26	Tab. Captopril 25.mg. per 100	GSK	1 st Lowest	509.90	Fulfill the tender requirement / specification	Qualify
27	Tab. Frucimide 40 mg. per 10 Tab	N\Q	N\Q	N\Q	N\Q	N\Q
28	Tab. Promazepam 3 mg. per 10 Tab	N\Q	N\Q	N\Q	N\Q	N\Q
29	Tab. Alprazolam 0.5 mg per 10 Tab	N\Q	N\Q	N\Q	N\Q	N\Q
30	Tab. Metformin 500 mg. per 10 tab	N\Q	N\Q	N\Q	N\Q	N\Q
31	Tab. Levocetirizine 5 mg. per 10 tab	Maxitech Pharma (Pvt) Ltd	1 st Lowest	38	Fulfill the tender requirement / specification	Qualify
		Medic International	2 nd Lowest	40	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	42	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	44	Fulfill the tender requirement / specification	Qualify

		GSK	5 th Lowest	44.41	Fulfill the tender requirement / specification	Qualify
32	Tab. Cyclazine per 10 Tab	N\Q	N\Q	N\Q	N\Q	N\Q

CHAIRMAN PURCHASE COMMITTEE

Signature: 

Dr. Manzoor Memon

MEMBERS

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(BPS-19)

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Designation: ADC-II South /Member

MEMBERS

Signature: 

Dr. Qamar Iqbal

Designation: Member

Sr. Medical Officer
BPS-18

Signature: _____

Name: _____



Designation: Resp of Finance Deptt

Coauther signature 

Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of Syrups
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily Jang, The News Kawish dated: 15/07/2013
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates)
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

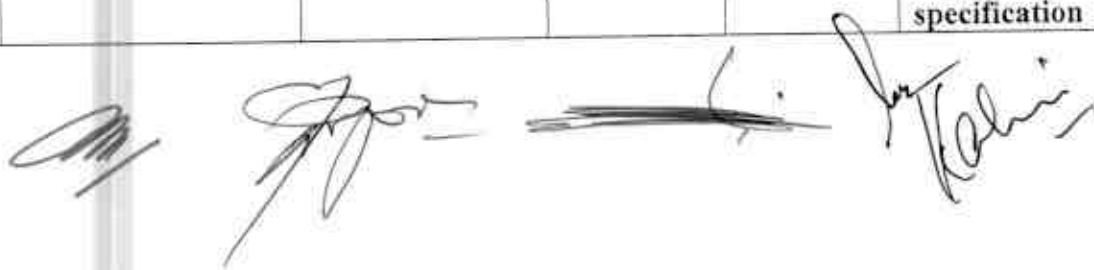
Tender Item No	Description of Store	Name of Firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acception/ Rejection	Remarks
01	Syp. Erythromycine 200 mg.	Maxitech Pharma (Pvt) Ltd	1 st Lowest	55	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	68	Fulfill the tender requirement / specification	Qualify
		Meditach Pharmaceutical	3 rd Lowest	70	Fulfill the tender requirement / specification	Qualify


02	Syp. Clavulanated Potentiated + Amoxycilin 156 mg.	GSK	1 st Lowest	51.70	Fulfill the tender requirement / specification	Qualify
		Meditech	2 nd Lowest	55	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	60	Fulfill the tender requirement / specification	Qualify
03	Syp. Clavulanated Potentiated + Amoxycilin DS	GSK	1 st Lowest	80.50	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	83	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	85	Fulfill the tender requirement / specification	Qualify
04	Syp. Cephadrine 125 mg.	Maxitech Pharma (Pvt) Ltd	1 st Lowest	80	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	81.50	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	82	Fulfill the tender requirement / specification	Qualify
		GSK	4 th Lowest	82.62	Fulfill the tender requirement / specification	Qualify
		City Traders	5 th Lowest	83	Fulfill the tender requirement / specification	Qualify

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		Mega Enterprises	6 th Lowest	84	Fulfill the tender requirement / specification	Qualify
05	Syp. Cephadrine 250 mg.	Maxitech Pharma (Pvt) Ltd	1 st Lowest	150	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	155	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	156	Fulfill the tender requirement / specification	Qualify
		City Traders	4 th Lowest	160	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	5 th Lowest	165	Fulfill the tender requirement / specification	Qualify
		Royal International	6 th Lowest	170	Fulfill the tender requirement / specification	Qualify
06	Syp. Chloropheniramine 450 ml.	Meditech Pharmaceutical	1 st Lowest	30	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	34	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	35	Fulfill the tender requirement / specification	Qualify
		City Traders	4 th Lowest	36	Fulfill the tender requirement / specification	Qualify



07	Syp. Cetirizine 60/120 ml.	Royal International	1 st Lowest	22.95	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	25	Fulfill the tender requirement / specification	Qualify
		GSK	3 rd Lowest	37.53	Fulfill the tender requirement / specification	Qualify
		City Traders	4 th Lowest	40	Fulfill the tender requirement / specification	Qualify
08	Syp. Ibuprofen 120 ml.	Royal International	1 st Lowest	29.75	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	30	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	32	Fulfill the tender requirement / specification	Qualify
		City Traders	4 th Lowest	35	Fulfill the tender requirement / specification	Qualify
09	Syp. Grisofulvin	N\Q	N\Q	N\Q	N\Q	N\Q
10	Syp. Amoxycilin 125 mg.	Royal International	1 st Lowest	32.30	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	39	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	40	Fulfill the tender requirement / specification	Qualify



		GSK	4 th Lowest	41	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	5 th Lowest	41	Fulfill the tender requirement / specification	Qualify
		City Traders	6 th Lowest	42	Fulfill the tender requirement / specification	Qualify
11	Syp. Amoxycilin 250 mg.	Royal International	1 st Lowest	40.8	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	45	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	46	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	4 th Lowest	50	Fulfill the tender requirement / specification	Qualify
		GSK	5 th Lowest	53.45	Fulfill the tender requirement / specification	Qualify
12	Syp. Ampicilin + Cloxacilline 125 mg.	N\Q	N\Q	N\Q	N\Q	N\Q
13	Syp. Ampiciline 125 mg.	Meditech Pharmaceutical	1 st Lowest	53	Fulfill the tender requirement / specification	Qualify

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		Maxitech Pharma (Pvt) Ltd	2 nd Lowest	54	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	55	Fulfill the tender requirement / specification	Qualify
		GSK	4 th Lowest	55.34	Fulfill the tender requirement / specification	Qualify
14	Syp. Ampicilin 250 mg	N\Q	N\Q	N\Q	N\Q	N\Q
15	Syp. Vitamin B Complex 120 ml	N\Q	N\Q	N\Q	N\Q	N\Q
16	Syp. Cephalexine 125 mg	Meditech Pharmaceutical	1 st Lowest	42	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	44	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	45	Fulfill the tender requirement / specification	Qualify
		GSK	4 th Lowest	45.14	Fulfill the tender requirement / specification	Qualify
17	Syp. Cefixime Suspension 100 mg /5 ml.	Maxitech Pharma (Pvt) Ltd	1 st Lowest	85	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	2 nd Lowest	86	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	86.50	Fulfill the tender requirement / specification	Qualify

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		GSK	4 th Lowest	110.93	Fulfill the tender requirement / specification	Qualify
18	Syp. Clarithromycin 125 mg /5 ml	N\Q	N\Q	N\Q	N\Q	N\Q

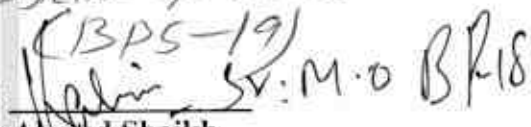
CHAIRMAN PURCHASE COMMITTEE

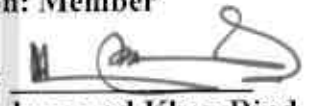
Signature: 
Dr. Manzoor Memon

MEMBERS


Signature: 
Dr. M.M Haseeb Baig
Designation: Member

CHIEF MEDICAL OFFICER

Signature: 
Dr. Kalim Ahmed Shaikh
Designation: Member

Signature: 
Mr. Mohammad Khan Rind
Designation: ADC-II South /Member

MEMBERS

Signature: 
Dr. Qamar Iqbal
Designation: Member
Sr. M

Signature: _____
Name: _____
Designation: Resp of Finance Deptt

Courtesy signature 

Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of Syringes, Lotions, Sundries and Vaseline
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: : Daily Jang, The News Kawish dated: 15/07/2013
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates))
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acception/ Rejection	Remarks
01	Disposable Syringe 3 cc	N/Q	N/Q	N/Q	NIL	N/Q
02	Disposable Syringe 5 cc	Madina Trader	1 st Lowest	378	Fulfill the tender requirement / specification	Qualify
		City Traders	2 nd Lowest	380	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	3 rd Lowest	390	Fulfill the tender requirement / specification	Qualify
03	Insuline Syringe	N/Q	N/Q	N/Q	NIL	N/Q



04	Disposable Syringe 10 cc	Madina Trader	1 st Lowest	545	Fulfill the tender requirement / specification	Qualify
		City Traders	2 nd Lowest	550	Fulfill the tender requirement / specification	Qualify
		Mega Enterprises	3 rd Lowest	550	Fulfill the tender requirement / specification	Qualify
05	Benzyl Benzoate Emulsion 450 ml	Meditech Pharmaceutical	1 st Lowest	95	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	96	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	98	Fulfill the tender requirement / specification	Qualify
06	Permethrin 5 % Lotion	Maxitech Pharma (Pvt) Ltd	1 st Lowest	66	Fulfill the tender requirement / specification	Qualify
		Royal International	2 nd Lowest	68	Fulfill the tender requirement / specification	Qualify
		Meditech Pharmaceutical	3 rd Lowest	68	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	4 th Lowest	68.5	Fulfill the tender requirement / specification	Qualify
07	White Petroleum Jelly	Pacific Traders	1 st Lowest	360	Fulfill the tender requirement / specification	Qualify




		Meditech Pharmaceutical	2 nd Lowest	375	Fulfill the tender requirement / specification	Qualify
		Maxitech Pharma (Pvt) Ltd	3 rd Lowest	380	Fulfill the tender requirement / specification	Qualify
08	Bandage 15 cm	N/Q	N/Q	N/Q	NIL	N/Q
09	Bandage 5 cm	N/Q	N/Q	N/Q	NIL	N/Q
10	Adhasive Plaster p/spool	N/Q	N/Q	N/Q	NIL	N/Q
11	Cotton Wool	N/Q	N/Q	N/Q	NIL	N/Q

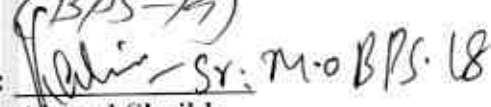
CHAIRMAN PURCHASE COMMITTEE

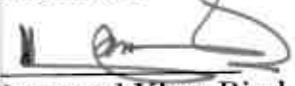
Signature: 
Dr. Manzoor Memon

MEMBERS


Signature: 
Dr. M.M Haseeb Baig
Designation: Member

CHIEF MEDICAL OFFICER
(BPS-19)


Signature: 
Dr. Kalim Ahmed Shaikh
Designation: Member

Signature: 
Mr. Mohammad Khan Rind
Designation: ADC-II South /Member

MEMBERS

Signature: 
Dr. Qamar Iqbal
Designation: Member
Sr. Medical Officer
BPS-18

Signature: _____
Name: _____
Designation: Resp of Finance Deptt

COUNTER Signature 

Bid Evaluation Report

1. Name of Procuring Agency: **INSTITUTE OF SKIN DISEASES SINDH KARACHI**
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: **Group of Injections**
4. Method of Procurement : **Single Stage Two Envelope Procedure SPP Rule**
5. Tender Published: **Daily Jang, The News Kawish dated: 15/07/2013**
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates))
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acception/ Rejection	Remarks
01	Inj. Benzyl Pencillin	N\Q	N\Q	N\Q	N\Q	N\Q
02	Inj. Benzyl Pencillin	N\Q	N\Q	N\Q	N\Q	N\Q
03	Inj. Xylocaine 2% 10 ML. Amp	N\Q	N\Q	N\Q	N\Q	N\Q
04	Inj. Xylocaine with Adrenaline 10 ML AMP	N\Q	N\Q	N\Q	N\Q	N\Q
05	Inj. Glucontime (1500 MG)	N\Q	N\Q	N\Q	N\Q	N\Q
06	Inj. Avil 2 ML	N\Q	N\Q	N\Q	N\Q	N\Q
07	Inj. Hydrocortisone	N\Q	N\Q	N\Q	N\Q	N\Q








08	Inj. Dexamethasone	N\Q	N\Q	N\Q	N\Q	N\Q
09	Inj. Distilled Water 5 ML AMP	N\Q	N\Q	N\Q	N\Q	N\Q
10	Inj. Decadron 4 mg/8 mg	N\Q	N\Q	N\Q	N\Q	N\Q

CHAIRMAN PURCHASE COMMITTEE

Signature: 

Dr. Manzoor Memon

MEMBERS

Signature: 

Dr. M.M Haseeb Baig

Designation: Member

CHIEF MEDICAL OFFICER

(BPS-19)

Signature: 

Dr. Kalim Ahmed Shaikh

Designation: Member

Signature: 

Mr. Mohammad Khan Rind

Designation: ADC-II South /Member

MEMBERS

Signature: 

Dr. Qamar Iqbal

Designation: Member

Sr. Medical Officer
BPS-18

Signature: _____

Name: _____

Designation: Resp of Finance Deptt

COUNTER SIGNATURE 

Bid Evaluation Report

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH KARACHI
2. Tender reference No: 1609/10 dated: 4th July 2013
3. Tender Description /Name of Work/Item: Group of Linen and Levaries
4. Method of Procurement : Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily Jang, The News Kawish dated: 15/07/2013
(Print & Electronic Media (SPPRA ID No. & Newspapers Name with Dates))
6. Total Bid documents Sold: 30
7. Total Bids Received : 26
8. Technical Bid Opening date: (If applicable) 04/09/2013 (provide details in spate form)
9. No. of Bid technically qualified (if applicable) 15
10. Bid (s) Rejected: 11
11. Financial Bid Opening Date: 19/09/2013
12. Bid Evaluation Report:

Tender Item No	Description of Store	Name of firms	Cost offered by bidder	Ranking in terms of cost	Reason for Acceptance/ Rejection	Remarks
01	Apron Doctor Coat	City Traders	1 st Lowest	1500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	1550	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	1600	Fulfill the tender requirement / specification	Qualify
02	Bed Sheet (Latha) A-One 84*60"	City Traders	1 st Lowest	800	Fulfill the tender requirement / specification	Qualify
		Royal International	2 nd Lowest	900	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	3 rd Lowest	925	Fulfill the tender requirement / specification	Qualify

03	Bed Mat	City Traders	1 st Lowest	500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	530	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	550	Fulfill the tender requirement / specification	Qualify
04	Curtain Colour	City Traders	1 st Lowest	2000	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	2050	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	2100	Fulfill the tender requirement / specification	Qualify
05	Cap for Chowkidar	City Traders	1 st Lowest	300	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	325	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	350	Fulfill the tender requirement / specification	Qualify
06	Draw Sheet Latha A one	City Traders	1 st Lowest	500	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	550	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	600	Fulfill the tender requirement / specification	Qualify
07	Pillow Coat 24* 15"	City Traders	1 st Lowest	400	Fulfill the tender requirement / specification	Qualify
		Pacific Traders	2 nd Lowest	410	Fulfill the tender requirement / specification	Qualify
		Royal International	3 rd Lowest	450	Fulfill the tender requirement / specification	Qualify

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF THE OINTMENT/CREAM

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Madina Traders	Royal International	Meditech Pharma
1	CLORETASOLE PROPIONATE 0.05 % OINTMENT 15 GM PER EACH	30000 Tube	N/Q	N/Q	29.50	N/Q	N/Q	29.00
2	CLORETASOLE PROPIONATE 0.05 % OINTMENT 10 GM PER EACH	10000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
3	CLORETASOLE PROPIONATE 0.05 % OINTMENT 5 GM PER EACH	10000 Tube	N/Q	N/Q	N/Q	N/Q	12.00	N/Q
4	CLORETASOLE PROPIONATE 0.05 % CREAM 15 GM PER	5000 Tube	N/Q	N/Q	37.80	N/Q	N/Q	37.50
5	CLORETASOLE PROPIONATE 0.05 % CREAM 10 GM PER	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
6	CLOTRIMAZOLE CREAM 1 % 15 GM PER EACH	50000 Tube	N/Q	39.60	39.00	N/Q	N/Q	40.00
7	BETAMETHASONE DIPROPIONATE OINTMENT 15 GM PER EACH	10000 Tube	N/Q	N/Q	N/Q	N/Q	19.00	N/Q
8	POLYVINYL-B SULPHATGE + BACTRAXIN 20 GM OINTM PER EACH	50000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
9	HYDROCORTISONE 1 % CREAM 5 GM PER EACH	20000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
10	PERMETHRIN CREAM 5 % PER EACH	20000 Tube	N/Q	N/Q	31.00	N/Q	N/Q	28.00
11	BETAMETHASONE DIPROPIONATE + NEOMYCINE CREAM 15 GM PER EACH	10000 Tube	N/Q	N/Q	N/Q	N/Q	24.00	N/Q
12	BENZYL PERONIDE 4 % & 10 % CREAM PER EACH	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
13	FLUCIDIC OINTMENT / CREAM 1 % 15 GM & 10 GM PER	10000 Tube	N/Q	N/Q	81.00	N/Q	N/Q	75.00
14	RETINIC ACID 0.05 % CREAM PER EACH	1000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
15	FLUCINOLONE ACETONIDE 15 GM OINTMENT / CREAM	20000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
16	FLUCINOLONE ACETONIDE 15 GM GEL	10000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
17	BIPONAZOLE CREAM 15 GM	10000 Tube	N/Q	97.80	N/Q	N/Q	N/Q	N/Q
18	FLUCINOLONE ACETONIDE + NEOMYCIN SULPHATE C OINTMENT 15 GM	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
19	FLUCINOLONE ACETONIDE + CLOTHIOL CREAM / OINTMENT 15 GM	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
20	HYDROQUINONE 4 % + TRETINOINE 0.05 %	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
21	FLUCINOLONE ACETONIDE 0.1 % 30 GM	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
22	FLUCIDIC ACID 2 % + BETHAMETHASONE VALERATE 1 % CREAM 5 GM PER EACH	10000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
23	FLUCIDIC ACID 1 % CREAM 5 GM PER EACH	50000 Tube	N/Q	N/Q	49.00	N/Q	N/Q	48.00
24	ISOCANAZOLE NITRATE DIFLUCOR TOLONONE VALERAR 1 MG 15 GM CREAM PER EACH	5000 Tube	N/Q	55.00	N/Q	N/Q	N/Q	N/Q
25	METHYL PREDNISOLONE ACETONATE 0.1 % 5 GM PER E	5000 Tube	N/Q	77.50	N/Q	N/Q	N/Q	N/Q
26	GLTAMYCIN + BETHAMETHISONE CREAM 15 GM PER 1	20000 Tube	N/Q	N/Q	40.00	N/Q	N/Q	34.00

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF THE OINTMENT/CREAM

S.NO	PARTICULARS	QUANTITY	GSK	City Traders	Maxitech Pharma (Pvt) Ltd	Spectrum Medical Suppliers	Javed Traders	Tabros Pharma (Pvt) Ltd
1	CLOBETASOLE PROPIONATE 0.05 % OINTMENT 15 GM PER EACH.	20000 Tube	N/Q	N/Q	29.30		N/Q	N/Q
2	CLOBETASOLE PROPIONATE 0.05 % OINTMENT 10 GM PER EACH.	10000 Tube	24.48	N/Q	N/Q	N/Q	22.19	20.00
3	CLOBETASOLE PROPIONATE 0.05 % OINTMENT 5 GM PER EACH.	10000 Tube	N/Q	N/Q	N/Q	12.00	N/Q	11.00
4	CLOBETASOLE PROPIONATE 0.05 % CREAM 15 GM PER EACH.	5000 Tube	N/Q	N/Q	37.40	N/Q	N/Q	N/Q
5	CLOBETASOLE PROPIONATE 0.05 % CREAM 10 GM PER EACH.	5000 Tube	24.48	N/Q	N/Q	21.57	22.95	12.00
6	CLOTRIMAZOLE CREAM 1 % 15 GM PER EACH.	5000 Tube	N/Q	N/Q	34.85	N/Q	43.61	N/Q
7	BETAMETHASONE DIPROPIONATE OINTMENT 15 GM PER EACH.	10000 Tube	19.89	N/Q	N/Q	21.00	N/Q	N/Q
8	POLYMNX-B SULPHATGE + BACTRAXIN 20 GM OINTMENT PER EACH.	50000 Tube	37.00	N/Q	N/Q	N/Q	N/Q	N/Q
9	HYDROCORTISONE 1 % CREAM 5 GM PER EACH.	20000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
10	PERMETHRIN CREAM 5 % PER EACH	20000 Tube	43.45	N/Q	30.00	34.04	N/Q	30.00
11	BETHAMETHASONE DIPROPIONATE + NEOMYCINE CREAM 15 GM PER EACH.	10000 Tube	22.19	N/Q	N/Q	26.00	N/Q	N/Q
12	BENZYL PEROXIDE 4 % & 10 % CREAM PER EACH.	5000 Tube	N/Q	N/Q	N/Q	N/Q	106.37	N/Q
13	FUCIDIC OINTMENT / CREAM 1 % 15 GM & 10 GM PER EACH.	10000 Tube	N/Q	N/Q	79.50	90.27	N/Q	79.50
14	RETINOC ACID 0.05 % CREAM PER EACH.	1000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
15	FLUOCINOLONE ACTONIDE 15 GM OINTMENT / CREAM	20000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
16	FLUOCINOLONE ACTONIDE 15 GM GEL.	10000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
17	BIFONAZOLE CREAM 15 GM	10000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
18	FLUOCINOLONE ACTONIDE + NEOMYCIN SULPHATE C OINTMENT 15 GM	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
19	FLUOCINOLONE ACTONIDE + CLIOQUINOL CREAM / OINTMENT 15 GM	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
20	HYDROQUINONE 4 % + TRETINOINE 0.05 %	5000 Tube	N/Q	N/Q	N/Q	59.50	N/Q	N/Q
21	FLUOCINOLONE ACTONIDE 0.1 % 30 GM	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
22	FUCIDIC ACID 2 % + BETHAMETHASONE VALEATE 1 % CREAM 5 GM PER EACH	10000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	26.00
23	FUCIDIC ACID 1 % CREAM 5 GM PER EACH	50000 Tube	N/Q	N/Q	24.00	N/Q	N/Q	25.00
24	ISOCONAZOLE NITRATE DIFFICORTOLONE VALERAR 1 MG 15 GM CREAM PER EACH	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
25	METHYL PREDNISOLONE ACETONATE 0.1 % 5 GM PER EACH	5000 Tube	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
26	GENTAMYCIN + BETHAMETHASONE CREAM 15 GM PER EACH	20000 Tube	N/Q	58.00	45.00	34.04	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI

LIST OF THE OINTMENT/CREAM

S.NO	PARTICULARS	QTY/ACTVTY	Bioresearch Pakistan (Pvt) Ltd	Morgan Enterprise	REMARKS
1	CLOTHETASOLE PROPIONATE 0.05 % OINTMENT 15 GM PER EACH	2000 Tube	NQ	NQ	1ST LOWEST
2	CLOTHETASOLE PROPIONATE 0.05 % OINTMENT 10 GM PER EACH	1000 Tube	NQ	NQ	1ST LOWEST
3	CLOTHETASOLE PROPIONATE 0.05 % OINTMENT 5 GM PER EACH	1000 Tube	NQ	NQ	1ST LOWEST
4	CLOTHETASOLE PROPIONATE 0.05 % CREAM 15 GM PER	2000 Tube	NQ	NQ	1ST LOWEST
5	CLOTHETASOLE PROPIONATE 0.05 % CREAM 10 GM PER	2000 Tube	NQ	NQ	1ST LOWEST
6	CLOTHETASOLE CREAM 1 % 15 GM PER EACH	2000 Tube	NQ	NQ	1ST LOWEST
7	BETAMETHASONE DIPHOPIONATE OINTMENT 15 GM PER EACH	1000 Tube	NQ	NQ	1ST LOWEST
8	POLYVINYL-B-SULPHATE + BACTRAXIN 20 GM OINTA PER EACH	2000 Tube	NQ	NQ	1ST LOWEST
9	HYDROCORTISONE 1 % CREAM 5 GM PER EACH	2000 Tube	NQ	NQ	NQ
10	PERMETHRIN CREAM 5 % PER EACH	2000 Tube	NQ	NQ	1ST LOWEST
11	BETAMETHASONE DIPHOPIONATE + NEOMYCINE CREAM 15 GM PER EACH	1000 Tube	NQ	NQ	1ST LOWEST
12	BENZYL PEROXIDE 4 % & 10 % CREAM PER EACH	2000 Tube	NQ	NQ	1ST LOWEST
13	FTCIBIC OINTMENT / CREAM 1 % 15 GM & 10 GM PER	1000 Tube	NQ	NQ	1ST LOWEST
14	RETINOL ACID 0.05 % CREAM PER EACH	1000 Tube	NQ	NQ	NQ
15	FLUOCINOLONE ACTONIDE 15 GM OINTMENT / CREAM	2000 Tube	NQ	NQ	NQ
16	FLUOCINOLONE ACTONIDE 15 GM GEL	1000 Tube	NQ	NQ	NQ
17	BIFONAZOLE CREAM 15 GM	1000 Tube	NQ	NQ	1ST LOWEST
18	FLUOCINOLONE ACTONIDE + NEOMYCIN SULPHATE C OINTMENT 15 GM	2000 Tube	NQ	NQ	NQ
19	FLUOCINOLONE ACTONIDE + CLOTHOL CREAM / OINTMENT 15 GM	2000 Tube	NQ	NQ	NQ
20	HYDROCORTISONE 4 % + TRETINOINE 0.05 %	2000 Tube	NQ	NQ	1ST LOWEST
21	FLUOCINOLONE ACTONIDE 0.1 % 30 GM	2000 Tube	NQ	NQ	NQ
22	FTCIBIC ACID 2 % + BETHAMETHASONE VALIRATE 1 % CREAM 5 GM PER EACH	1000 Tube	NQ	NQ	1ST LOWEST
23	FTCIBIC ACID 1 % CREAM 5 GM PER EACH	2000 Tube	NQ	NQ	1ST LOWEST
24	ISOCONAZOLE NITRATE DIFLUCOR TOLONE VALERAR 1 MG 15 GM CREAM PER EACH	2000 Tube	NQ	NQ	1ST LOWEST
25	METHYL PREDNISOLONE ACERONATE 0.1 % 5 GM PER E	2000 Tube	NQ	NQ	1ST LOWEST
26	GENTAMYCN + BETHAMETHASONE CREAM 15 GM PER	2000 Tube	NQ	NQ	1ST LOWEST

MEMBERS

1. Signature: _____

Name: Mr. Mohammad Khan Rind

Designation: A.D. District South

2. Signature: _____

Name: Dr. Qasim

Designation: BPS-18

CHAIRMAN PURCHASE COMMITTEE

Signature: _____

Name: Dr. Manzoor Memon

Designation

Signature: _____

Name:

Representative of Finance Dept

COUNTER Signature: _____

Director Institute of Skin Diseases

MEMBERS

3. Signature: _____

Name: Dr. Kallim Ahmed Shaikh

Designation: Sr. M.O BPS-18

4. Signature: _____

Name: Dr. M.M Hassab bari

Designation: CHIEF MEDICAL OFFICER (BPS-19)



COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF THE SYRUP

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Madin Traders	Royal International	Meditech Pharma
1	SYP.ERYTHROMYCINE 200 MG. PER BOTTLE.	20000 Bottle	N/Q	N/Q	68	N/Q	N/Q	70
2	SYP. CLAVULANATED PONTENTATED + AMOXCYCLIN 156 MG. PER BOTTLE.	5000 Bottle	N/Q	N/Q	N/Q	N/Q	60	55
3	SYP. CLAVULANATED PONTENTATED + AMOXCYCLIN DS PER BOTTLE.	5000 Bottle	N/Q	N/Q	N/Q	N/Q	85	83
4	SYP. CEPHRADINE 125 MG. PER BOTTLE.	5000 Bottle	N/Q	N/Q	82	N/Q	N/Q	81.5
5	SYP. CEPHRADINE 250 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	156	N/Q	170	155
6	SYP. CHLOROPHENIRAMINE 450 ML. PER BOTTLE.	20000 Bottle	N/Q	N/Q	35	N/Q	N/Q	30
7	SYP. CETIRIZINE 60/120 ML. PER BOTTLE.	5000 Bottle	N/Q	N/Q	25	N/Q	22.95	N/Q
8	SYP. IBUPROFEN 120 ML. PER BOTTLE.	5000 Bottle	N/Q	N/Q	30	N/Q	29.75	N/Q
9	SYP. CRISOFLUVIN 125 MG. PER BOTTLE.	5000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
10	SYP. AMOXCYCLIN 125 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	41	N/Q	32.3	40
11	SYP. AMOXCYCLIN 250 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	45	N/Q	40.8	50
12	SYP. AMPICILLIN 125 MG. + CLONACILLIN 125 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
13	SYP. AMPICILLIN 125 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	55	N/Q	N/Q	53
14	SYP. AMPICILLIN 250 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
15	SYP. VITAMIN B COMPLEX 120 ML. PER BOTTLE.	2000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
16	SYP. CEPHALEXINE 125 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	44	N/Q	N/Q	42
17	SYP. CEFIXIME SUSPENSION 100 MG/5 ML. PER BOTTLE.	2000 Bottle	N/Q	N/Q	86.5	N/Q	N/Q	86
18	SYP. CLARITHROMYCIN 125 MG./5 ML./60 ML. PER BOT	2000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF THE SYRUP

S.NO	PARTICULARS	QUANTITY	GSK	City Traders	Maxitech Pharma (Pvt) Ltd	Spectrum Medical Suppliers	Javed Traders	Tabro Pharma (Pvt) Ltd
1	SYP. PERYTHROMYCINE 200 MG. PER BOTTLE.	20000 Bottle	N/Q	N/Q	55	N/Q	N/Q	N/Q
2	SYP. CLAVULANATED PONTENTATED + AMONOCYLIN 156 MG. PER BOTTLE.	5000 Bottle	51.7	N/Q	N/Q	N/Q	N/Q	N/Q
3	SYP. CLAVULANATED PONTENTATED + AMONOCYLIN DS PER BOTTLE.	5000 Bottle	80.5	N/Q	N/Q	N/Q	N/Q	N/Q
4	SYP. CEPHRADINE 125 MG. PER BOTTLE.	5000 Bottle	82.62	83	80	N/Q	N/Q	N/Q
5	SYP. CEPHRADINE 250 MG. PER BOTTLE.	10000 Bottle	N/Q	160	150	N/Q	N/Q	N/Q
6	SYP. CHLOROPHENIRAMINE 450 ML. PER BOTTLE.	20000 Bottle	N/Q	36	34	N/Q	N/Q	N/Q
7	SYP. CETIRIZINE 60/120 ML. PER BOTTLE.	5000 Bottle	37.53	40	N/Q	N/Q	N/Q	N/Q
8	SYP. IBUPROFEN 120 ML. PER BOTTLE.	5000 Bottle	N/Q	35	32	N/Q	N/Q	N/Q
9	SYP. GRISOFLUVIN 125 MG. PER BOTTLE.	5000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
10	SYP. AMONOCYLIN 125 MG. PER BOTTLE.	10000 Bottle	41	42	39	N/Q	N/Q	N/Q
11	SYP. AMONOCYLIN 250 MG. PER BOTTLE.	10000 Bottle	53.45	N/Q	46	N/Q	N/Q	N/Q
12	SYP. AMPICILIN 125 MG. + CLOXACILLINE 125 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
13	SYP. AMPICILINE 125 MG. PER BOTTLE.	10000 Bottle	55.34	N/Q	54	N/Q	N/Q	N/Q
14	SYP. AMPICILINE 250 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
15	SYP. VITAMIN B COMPLEX 120 ML. PER BOTTLE.	2000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
16	SYP. CEPHALEXINE 125 MG. PER BOTTLE.	10000 Bottle	45.14	N/Q	45	N/Q	N/Q	N/Q
17	SYP. CEFTRIAXIME SUSPENSION 100 MG/5 ML. PER BOTTL.	2000 Bottle	110.93	N/Q	85	N/Q	N/Q	N/Q
18	SYP. CLARITHROMYCIN 125 MG./5 ML./60 ML. PER BOT	2000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF THE SYRUP

S.NO	PARTICULARS	QUANTITY	Tabros Pharma (Pvt) Ltd	Popular International	BioGenics Pakistan (Pvt) Ltd	Mega Enterprise	REMARKS
1	SYP. ERYTHROMYCIN 200 MG. PER BOTTLE.	20000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
2	SYP. CLAVULANATED PONTENTATED + AMONYCILIN 156 MG. PER BOTTLE.	5000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
3	SYP. CLAVULANATED PONTENTATED + AMONYCILIN DS PER BOTTLE.	5000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
4	SYP. CEPHRADINE 125 MG. PER BOTTLE.	5000 Bottle	N/Q	N/Q	N/Q	84	1ST LOWEST
5	SYP. CEPHRADINE 250 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	165	1ST LOWEST
6	SYP. CHLOROPHENIRAMINE 450 ML. PER BOTTLE.	20000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
7	SYP. CETIRIZINE 60/120 ML. PER BOTTLE.	5000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
8	SYP. IBUPROFEN 120 ML. PER BOTTLE.	5000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
9	SYP. GRISOFLUVIN 125 MG. PER BOTTLE.	5000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q
10	SYP. AMONYCILIN 125 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
11	SYP. AMONYCILIN 250 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
12	SYP. AMPICILIN 125 MG. + CLONACHILINE 125 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
13	SYP. AMPICILIN 125 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
14	SYP. AMPICILIN 250 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q
15	SYP. VITAMIN B COMPLEX 120 ML. PER BOTTLE.	2000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q
16	SYP. CEPHALEXIN 125 MG. PER BOTTLE.	10000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
17	SYP. CEFIXIME SUSPENSION 100 MG /5 ML. PER BOTTLE.	3000 Bottle	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
18	SYP. CLARITHROMYCIN 125 MG. /5 ML. /60 ML. PER BOTTLE.	2000 Bottle	N/Q	N/Q	N/Q	N/Q	N/Q

MEMBERS

1. Signature: 

Name: Mr. Mohammad Khan Kind

Designation: ABC-II District South

2. Signature: 

Name: Dr. Qamar Iqbal

Designation: Sr. Medical Officer

CHAIRMAN PURCHASE COMMITTEE

Signature: 

Name: Dr. Manzoor Meemon

Designation

Signature: _____

Name: _____

Representative of Finance Deptt

MEMBERS

3. Signature: 

Name: Dr. Kalim Ahmed Shaikh

Designation: Sr. No. 0 (BPS-18)

4. Signature: _____

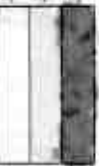
Name: Dr. M.M Hassab Baig

Designation: CHIEF MEDICAL OFFICER (BPS-15)

BPS-18

COUNTER Signature: 
 Director Institute of Skin Diseases

1ST LOWEST
 2ND LOWEST
 3RD LOWEST



COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF THE SYRINGE/LOTION/SUNDRIES/VASELINE

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Madhina Traders	Royal International	Meditech Pharma
	SYRINGES							
1	DISPOSABLE SYRINGE 3 CC PER 100 NO	3000 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
2	DISPOSABLE SYRINGE 5 CC PER 100 NO	10000 Nos	N/Q	N/Q	N/Q	378.00	N/Q	N/Q
3	INSULINE SYRINGE PER 100 NO	1000 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
4	DISPOSABLE SYRINGE 10 CC PER 100 NO	1000 Nos	N/Q	N/Q	N/Q	545.00	N/Q	N/Q
	LOTION							
1	BENZYL BENZOATE EMULSION 450 ML PE	10000 Bottle	N/Q	N/Q	96.00	N/Q	N/Q	95.00
2	PERMETHRIN 5 % LOTION PER BOTTLE	10000 Bottle	N/Q	N/Q	68.50	N/Q	68.00	68.00
	VASELINE							
1	WHITE PETROLIUM JELLY 175 KG DRUM	70000 Kg	N/Q	N/Q	360.00	N/Q	N/Q	375.00
	SUNDRIES							
1	BANDAGE 15 CM P/DOZ	200 Doz	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
2	BANDAGE 5 CM P/DOZ	200 Doz	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
3	ADHESIVE PLASTER P/SOOL	100 Spool	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
4	COTTON WOOL P/NG	50 Kg	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF THE SYRINGE/LOTION/SUNDRINE/VASELINE

S.NO	PARTICULARS	QUANTITY	GSK	City Traders	Mustech Pharma (Pvt) Ltd	Spectrum Medical Suppliers	Arved Traders	Talbot's Pharma (Pvt) Ltd
	SYRINGES.							
1	DISPOSABLE SYRINGE 3 CC PER 100 NO	3000 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
2	DISPOSABLE SYRINGE 5 CC PER 100 NO	10000 Nos	N/Q	380.00	N/Q	N/Q	N/Q	N/Q
3	INSULINE SYRINGE PER 100 NO	1000 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
4	DISPOSABLE SYRINGE 10 CC PER 100 NO	1000 Nos	N/Q	550.00	N/Q	N/Q	N/Q	N/Q
	LOTION							
1	BENZYL BENZOATE EMULSION 450 ML. PE	10000 Bottle	N/Q	N/Q	98.00	N/Q	N/Q	N/Q
2	PERMETHRIN 5 % LOTION PER BOTTLE	10000 Bottle	N/Q	N/Q	66.00	N/Q	N/Q	N/Q
	VASELINE							
1	WHITE PETROLIUM JELLY 175 KG. DRUM	70000 Kg	N/Q	N/Q	380.00	N/Q	N/Q	N/Q
	SUNDRINES							
1	BANDAGE 15 CM P/DOZ.	200 Doz	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
2	BANDAGE 5 CM P/DOZ.	200 Doz	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
3	ADHESIVE PLASTER P/SPOOL	100 Spool	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
4	COTTON WOOL P/KG	50 Kg	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF THE SYRINGE/LOTION/SUNDRISE/VASELINE

S.NO	PARTICULARS	QUANTITY	Popular International	Biogenics Pakistan (Pvt) Ltd	Meqa Enterprise	REMARKS
	SYRINGES					
1	DISPOSABLE SYRINGE 3 CC PER 100 NO	3000 Nos	NQ	NQ	NQ	NQ
2	DISPOSABLE SYRINGE 5 CC PER 100 NO	10000 Nos	NQ	NQ	3900.00	1ST LOWEST
3	INSULINE SYRINGE PER 100 NO	1000 Nos	NQ	NQ	NQ	NQ
4	DISPOSABLE SYRINGE 10 CC PER 100 NO	1000 Nos	NQ	NQ	560.00	1ST LOWEST
	LOTION					
1	BENZYL BENZOATE EMULSION 450 ML PER	10000 Bottle	NQ	NQ	NQ	1ST LOWEST
2	PERMETHRIN 5 % LOTION PER BOTTLE	10000 Bottle	NQ	NQ	NQ	1ST LOWEST
	VASELINE					
1	WHITE PETROLIUM JELLY 175 KG DRUM	7000 Kg	NQ	NQ	NQ	1ST LOWEST
	SUNDRIES					
1	HANDGAGE 15 CM PODOZ	200 Doz	NQ	NQ	NQ	NQ
2	HANDGAGE 5 CM PODOZ	200 Doz	NQ	NQ	NQ	NQ
3	ADHASIVE PLASTER PISOOL	100 Spool	NQ	NQ	NQ	NQ
4	COTTON WOOL PANG	50 Kg	NQ	NQ	NQ	NQ

MEMBERS

1. Signature: _____

Name: Mr. Mohammad Khan Riffat
 Designation: DC-II District South

2. Signature: _____

Name: Dr. Qamar Iqbal
 Designation: Sr. Medical Officer

RS-18

CHAIRMAN PURCHASE COMMITTEE

Signature: _____

Name: Dr. Mahzoor Meemon
 Designation: _____

Signature: _____

Name: _____
 Designation: Representative of Finance Deptt

COUNTER Signature: _____
 Director Institute of Skin Diseases

MEMBERS

3. Signature: _____

Name: Dr. Kalim Ali
 Designation: Chief Medical Officer

4. Signature: _____

Name: Dr. M.M Hassab
 Designation: _____

CHIEF MEDICAL OFFICER
 (BPS-19)



COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF TABLET

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Madina Traders	Royal International	Meditech Pharma
1	TAB.B.COMPLEX PER 1000 TAB.	200000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
2	TAB. CHLORPHENIRAMINE 4. MG. PER 1000.	800000 Tab.	N/Q	N/Q	390	N/Q	380	400
3	TAB. CLAVULANATED PONTENTATED AMOXICYCLINE 375. MG. PER 6. TAB.	100000. Tab.	N/Q	N/Q	N/Q	N/Q	57	63
4	TAB. CLAVULANATED PONTENTATED AMOXICYCLINE 625 MG. PER 6. TAB.	100000. Tab.	N/Q	N/Q	N/Q	N/Q	75	80
5	TAB. CALCIUM LACTATE PER 1000 TAB.	100000. Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
6	TAB. CIPROFLOXACIN 250 MG. PER 10 TAB.	500000 Tab.	N/Q	N/Q	N/Q	N/Q	86	N/Q
7	TAB. CIPROFLOXACIN 500 MG. PER 10 TAB.	200000 Tab.	N/Q	N/Q	N/Q	N/Q	137	N/Q
8	TAB. ERYTHROMYCINE 250 MG. PER 100 TAB.	1000000 Tab.	N/Q	N/Q	350	N/Q	N/Q	360
9	TAB. ERYTHROMYCINE 500 MG. PER 100 TAB.	500000 Tab.	N/Q	N/Q	665	N/Q	N/Q	670
10	TAB. DELTA CORTIL 5. MG. PER 1000 TAB.	200000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
11	TAB. FOLIC ACID PER 1000 TAB.	300000 Tab.	N/Q	N/Q	N/Q	N/Q	100	N/Q
12	TAB. CETIRIZINE 10. MG. PER 10 TAB.	500000 Tab.	N/Q	30	N/Q	N/Q	29	N/Q
13	TAB. FERROUS SI PLATE PER 1000 TAB.	200000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
14	TAB. HYOCIN COMPOUND PER 1000 TAB.	50000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
15	TAB. MEFENAMIC ACID 250 MG. PER 1000 TAB.	500000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	450
16	TAB. IMURAN PER 100 TAB.	50000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF TABLET

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Madina Traders	Royal International	Meditech Pharma
17	TAB. IBUPROFEN 200 MG. PER 250 TAB.	20000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
18	TAB. LORATADINE 10 MG PER 10 TAB.	50000 Tab.	N/Q	N/Q	117	N/Q	N/Q	90
19	TAB. PARACETAMOL PER 1000 TAB.	50000 Tab.	N/Q	660	N/Q	N/Q	N/Q	N/Q
20	TAB. GRISOFLUVIN 500.MG. PER 20 TAB.	200000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
21	TAB. METHOTREXATE 2.5 MG PER 100 TAB.	5000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
22	TAB. AZOITHIOPRIM 50 MG. PER 10 TAB.	5000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
23	TAB. PROXYCYCLINE 100 MG. PER 100 TAB.	10000 Tab.	N/Q	370	N/Q	N/Q	N/Q	400
24	TAB. OFLOXACIN 200 MG. PER 100 TAB.	10000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
25	TAB. AZITHROMYCINE 250. MG. PER 10 TAB.	5000 Tab.	N/Q	N/Q	N/Q	N/Q	225	250
26	TAB. CAPTOPRIL 25.MG. PER 100	5000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
27	TAB. FRUCTINIDE 40 MCG. PER 10 TAB.	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
28	TAB.PROMAZEPAM 3.MG PER 10 TAB.	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
29	TAB. ALPRAZOLAM 0.5 MCG PER 10 TAB.	1000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
30	TAB. METFORMIN 500 MCG PER 10 TAB.	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
31	TAB. LEVOCETIRIZINE 5. MCG. PER 10 TAB.	20000 Tab.	N/Q	40	44	N/Q	N/Q	42
32	TAB. CYCLAZINE PER 10 TAB.	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF TABLET

S.NO	PARTICULARS	QUANTITY	Glasso Smith Kline	City Traders	Maxitech Pharma (Pvt) Ltd	Spectrum Medical Suppliers	Javed Traders
1	TAB. COMPLEX PER 1000 TAB.	200000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
2	TAB. CHLORPHENIRAMINE 4 MG. PER 1000.	800000 Tab.	N/Q	N/Q	380	N/Q	N/Q
3	TAB. CLAVULANATED PONTENTATED AMOXICILINE 375 MG. PER 6. TAB.	10000. Tab.	60	N/Q	N/Q	N/Q	N/Q
4	TAB. CLAVULANATED PONTENTATED AMOXICILINE 625 MG. PER 6. TAB.	10000. Tab.	78.58	N/Q	N/Q	N/Q	N/Q
5	TAB. CALCIUM LACTATE PER 1000 TAB.	10000. Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
6	TAB. CIPROFLOXACIN 250 MG. PER 10 TAB.	50000 Tab.	82	85	N/Q	N/Q	N/Q
7	TAB. CIPROFLOXACIN 500 MG. PER 10 TAB.	20000 Tab.	135.62	136	N/Q	N/Q	N/Q
8	TAB. ERYTHROMYCINE 250 MG. PER 100 TAB.	100000 Tab.	N/Q	N/Q	340	N/Q	N/Q
9	TAB. ERYTHROMYCINE 500 MG. PER 100 TAB.	50000 Tab.	N/Q	N/Q	650	N/Q	N/Q
10	TAB. DELTA CORTIL 5 MG. PER 1000 TAB.	20000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
11	TAB. FOLIC ACID PER 1000 TAB.	30000 Tab.	N/Q	92	N/Q	N/Q	N/Q
12	TAB. CETIRIZINE 10 MG. PER 10 TAB.	50000 Tab.	22.57	N/Q	N/Q	N/Q	N/Q
13	TAB. FERROUS SULPHATE PER 1000 TAB.	20000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
14	TAB. HYOCIN COMPOUND PER 1000 TAB.	5000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
15	TAB. MEFENAMIC ACID 250 MG. PER 1000 TAB.	50000 Tab.	N/Q	423	450	N/Q	N/Q
16	TAB. DILUCAN PER 100 TAB.	5000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q

[Handwritten signatures and initials]

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF TABLET

S.NO	PARTICULARS	QUANTITY	Glaxo Smith Klien	City Traders	Maxitech Pharma (Pvt) Ltd	Spectrum Medical Suppliers	Javed Traders
17	TAB. IMIPROFEN 200 MG. PER 250 TAB.	20000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
18	TAB. LORATADINE 10 MG PER 10 TAB.	50000 Tab.	N/Q	N/Q	30	30.6	N/Q
19	TAB. PARACETAMOL PER 1000 TAB.	50000 Tab.	673.2	692	N/Q	N/Q	N/Q
20	TAB. GRISOFLUVIN 500.MG. PER 20 TAB	200000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
21	TAB. METHOTREXDATE 2.5 MG PER 100 TAB	5000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
22	TAB. AZOTHIOPRIM 50 MG. PER 10 TAB	5000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
23	TAB. DORYCYCLINE 100 MG. PER 100 TAB	10000 Tab.	N/Q	N/Q	340	N/Q	N/Q
24	TAB. OFLOXACIN 200 MG. PER 100 TAB	10000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
25	TAB. AZITHROMYCINE 250. MG. PER 10 TAB.	5000 Tab.	N/Q	N/Q	250	N/Q	N/Q
26	TAB. CAPTOPRIL 25.MG. PER 100	5000 Tab.	509.9	N/Q	N/Q	N/Q	N/Q
27	TAB. FRUCIMIDE 40 MG. PER 10 TAB	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
28	TAB.FROMAZEPAM 3.MG PER 10 TAB	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
29	TAB. ALPRAZOLAM 0.5 MG PER 10 TAB.	1000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
30	TAB. METFORMIN 500 MG PER 10 TAB	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
31	TAB. LEVOCETIRIZINE 5. MG. PER 10 TAB	20000 Tab.	44.41	N/Q	38	N/Q	N/Q
32	TAB. CYCLAZINE PER 10 TAB.	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF TABLET

S.NO	PARTICULARS	QUANTITY	Tabros Pharma (Pvt)Ltd	Popular International	Biogenics Pakistan (Pvt) Ltd	Mega Enterprise	REMARKS
1	TAB. B. COMPLEX PER 1000 TAB.	200000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
2	TAB. CHLORPHENIRAMINE 4 MG. PER 1000.	800000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROV
3	TAB. CLAVULANATED PONTENTATED AMOXICILLINE 375 MG. PER 6. TAB.	100000. Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROV
4	TAB. CLAVULANATED PONTENTATED AMOXICILLINE 625 MG. PER 6. TAB.	100000. Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROV
5	TAB. CALCIUM LACTATE PER 1000 TAB.	100000. Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
6	TAB. CIPROFLOXACIN 250 MG. PER 10 TAB.	500000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROV
7	TAB. CIPROFLOXACIN 500 MG. PER 10 TAB.	200000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROV
8	TAB. ERYTHROMYCINE 250 MG. PER 100 TAB.	1000000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROV
9	TAB. ERYTHROMYCINE 500 MG. PER 100 TAB.	500000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROV
10	TAB. DELTA CORTROL 5 MG. PER 1000 TAB.	200000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
11	TAB. FOLIC ACID PER 1000 TAB.	300000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROV
12	TAB. CETIRIZINE 10 MG. PER 10 TAB.	500000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROV
13	TAB. FERROUS SULPHATE PER 1000 TAB.	200000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
14	TAB. HYOCIN COMPOUND PER 1000 TAB.	50000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
15	TAB. METENAMIC ACID 250 MG. PER 1000 TAB.	500000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROV
16	TAB. METIRAN PER 100 TAB.	50000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q




COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF TABLET

S.NO	PARTICULARS	QUANTITY	Tabros Pharma (Pvt) Ltd	Popular International	Biogenics Pakistan (Pvt) Ltd	Mega Enterprise	REMARKS
17	TAB. IRI-PROFEN 200 MG. PER 250 TAB.	20000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
18	TAB. LORATADINE 10 MG PER 10 TAB.	50000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROVED
19	TAB. PARACETAMOL PER 1000 TAB.	50000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROVED
20	TAB. GRISOFLUVIN 500 MG. PER 20 TAB	20000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
21	TAB. METHOTREXATE 2.5 MG PER 100 TAB	5000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
22	TAB. AZITHIOPRIM 50 MG. PER 10 TAB	5000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROVED
23	TAB. DORYCYCLINE 100 MG. PER 100 TAB	10000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROVED
24	TAB. OFLOXACIN 200 MG. PER 100 TAB	10000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
25	TAB. AZITHROMYCINE 250. MG. PER 10 TAB.	5000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROVED
26	TAB. CAPTOPRIL 25.MG. PER 100	5000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
27	TAB. FRUCINMIDE 40 M.G. PER 10 TAB	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
28	TAB. PROMAZEPAM 3.MG. PER 10 TAB	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
29	TAB. ALPRAZOLAM 0.5 M.G. PER 10 TAB.	1000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
30	TAB. METFORMIN 500 M.G. PER 10 TAB	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q
31	TAB. LEVOCETIRIZINE 5. M.G. PER 10 TAB	20000 Tab.	N/Q	N/Q	N/Q	N/Q	1ST LOWEST APPROVED
32	TAB. CYCLAZINE PER 10 TAB.	2000 Tab.	N/Q	N/Q	N/Q	N/Q	N/Q

MEMBERS

1. Signature: 

Name: Mr. Muhammad Khan Rind
 Designation: ADC-II District South

2. Signature: 

Name: Dr. Qamar Iqbal
 Designation: Sr. Medical Officer


CHAIRMAN PURCHASE COMMITTEE

Signature: 

Name: Dr. Manzoor Memon
 Designation

Signature: _____

Name: _____
 Representative of Finance Deptt

COUNTER Signature: 

Director Institute of Skin Diseases

MEMBERS

3. Signature: 

Name: Dr. Kalim Ahmed Shaikh
 Designation: Sr. Medical Officer

4. Signature: 

Name : Dr. M.M. Hasseb baig
 Designation: Sr. Medical Officer

OFFICE OF THE DIRECTOR
 (BPS-19)

1ST LOWEST
 2ND LOWEST
 3RD LOWEST

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF THE INJECTION

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Madina Traders	Royal International	Meditech Pharma	GSK
1	INJ.BENZYL PENICILLIN 5 LAC PER EACH.	20000 Vial	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
2	INJ. BENZYL. PENICILLIN 10 LAC PER EACH.	10000 Vial	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
3	INJ. OXYLOCAINE 2 % 10. ML. AMP. PER 100. AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
4	INJ. NYLOCAINE WITH ADRENALINE 10. ML. AMP PER 100 AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
5	INJ.GLU/CONTINTE (G500 MCG) PER AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
6	INJ.AVIL 2.ML. PER AMP.	1000 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
7	INJ.HYDROCORTISONE 100 M.G PER VAIL.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
8	INJ. DEXAMETHASONE PER AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
9	INJ. DISTILLED WATER 5 ML. AMP PER 100 AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
10	INJ DECAIDRON 4 MCG /8 MCG PER AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF THE INJECTION

S.NO	PARTICULARS	QUANTITY	City Traders	Maxitech Pharma (Pvt) L	ectrum Medh Suppliers	Javed Traders	Tabros Pharma (Pvt) L	Popular International
1	INJ.BENZYL PENICILLIN 5 LAC PER EACH.	20000 Vial	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
2	INJ. BENZYL PENICILLIN 10 LAC PER EACH.	10000 Vial	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
3	INJ. OXYLOCAINE 2 % 10. ML. AMP. PER 100. AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
4	INJ. NYLOCAINE WITH ADRENALINE 10. ML. AMP PER 100 AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
5	INJ.GALICONTIME (1500 MG) PER AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
6	INJ.AVIL 2.ML. PER AMP.	1000 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
7	INJ.HYDROCORTISONE 100 MG PER VIAL.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
8	INJ. DEXAMETHASONE PER AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
9	INJ. DISTILLED WATER 5 ML. AMP PER 100 AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
10	INJ DECAIDRON 4 MG /8 MG PER AMP.	500 Amp	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF THE INJECTION

S.NO	PARTICULARS	QUANTITY	Biogenics Pakistan (Pvt) Ltd	Meghl Enterprise	REMARKS
1	INJ. BENZYL PENCILLIN 5 LAC PER EACH.	20000 Vial	N/Q	N/Q	N/Q
2	INJ. BENZYL PENCILLIN 10 LAC PER EACH.	10000 Vial	N/Q	N/Q	N/Q
3	INJ. OXYLOCAINE 2 % 10. ML. AMP. PER 100. AMP.	500 Amp	N/Q	N/Q	N/Q
4	INJ. XYLOCAINE WITH ADRENALINE 10. ML. AMP PER 100 AMP.	500 Amp	N/Q	N/Q	N/Q
5	INJ. GLICONTINIE (1500 MG) PER AMP.	500 Amp	N/Q	N/Q	N/Q
6	INJ. AVIL 2 ML. PER AMP.	1000 Amp	N/Q	N/Q	N/Q
7	INJ. HYDROCORTISONE 100 MG PER VIAL.	500 Amp	N/Q	N/Q	N/Q
8	INJ. DEXAMETHASONE PER AMP.	500 Amp	N/Q	N/Q	N/Q
9	INJ. DISTILLED WATER 5 ML. AMP PER 100 AMP.	500 Amp	N/Q	N/Q	N/Q
10	INJ. DECA DRON 4 MG/8 MG PER AMP.	500 Amp	N/Q	N/Q	N/Q

MEMBERS

1 Signature: _____

Name: Mr. Mohammad Khan Rind
 Designation: AD-C-II District South

2 Signature: _____

Name: Dr. Qamar Iqbal
 Designation: Sr. Medical Officer

BP 8-18

CHAIRMAN PURCHASE COMMITTEE

Signature: _____

Name: Dr. Manzoor Memon
 Designation

Signature: _____

Name: _____
 Representative of Finance Dept

COUNTER Signature: _____

Director Institute of Skin Diseases

MEMBERS

3. Signature: _____

Name: Dr. Kalim Ahmed Shaikh
 Designation: Sr. Medical Officer

4. Signature: _____

Name: Dr. M.M Hasseb baig
 Designation: CHIEF MEDICAL OFFICER

BP 5-1



COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF GENERAL ITEMS

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Mindana Traders	Royal International	Meditech Pharma	GSK	City Traders	Maxitech Pharma (Pvt)
1	LIFE BODY SOAP.	400 Nos	N/Q	N/Q	50.00	N/Q	N/Q	55.00	N/Q	47.00	N/Q
2	PHENYLE.	200 Bottle	N/Q	N/Q	220.00	N/Q	N/Q	210.00	N/Q	200.00	N/Q
3	ENERGY SAVERS.	100 Nos	N/Q	N/Q	220.00	N/Q	N/Q	225.00	N/Q	220.00	N/Q
4	BULB 100 W.	100 Nos	N/Q	N/Q	40.00	N/Q	N/Q	35.00	N/Q	30.00	N/Q
5	BULB 60 W PER EACH.	100 Nos	N/Q	N/Q	40.00	N/Q	N/Q	35.00	N/Q	30.00	N/Q
6	BROOM HARD.	150 Nos	N/Q	N/Q	75.00	N/Q	N/Q	70.00	N/Q	60.00	N/Q
7	BROOM SOFT.	150 Nos	N/Q	N/Q	80.00	N/Q	N/Q	75.00	N/Q	70.00	N/Q
8	FINIS.	50 Nos	N/Q	N/Q	200.00	N/Q	N/Q	190.00	N/Q	180.00	N/Q
9	CHOKE 40 W.	50 Nos	N/Q	N/Q	270.00	N/Q	N/Q	260.00	N/Q	250.00	N/Q
10	MOP WHITE.	200 Nos	N/Q	N/Q	360.00	N/Q	N/Q	380.00	N/Q	350.00	N/Q
11	BLACK SOAP / DINDRY SOAP.	200 Nos	N/Q	N/Q	50.00	N/Q	N/Q	60.00	N/Q	45.00	N/Q
12	CAPACTOR PER EACH.	50 Nos	N/Q	N/Q	95.00	N/Q	N/Q	100.00	N/Q	90.00	N/Q
13	DUSTER THICK CLOTH EACH.	300 Nos	N/Q	N/Q	50.00	N/Q	N/Q	55.00	N/Q	40.00	N/Q
14	DUSTER THIN CLOTH EACH.	300 Nos	N/Q	N/Q	40.00	N/Q	N/Q	35.00	N/Q	30.00	N/Q
15	TORCH PER EACH.	50 Nos	N/Q	N/Q	260.00	N/Q	N/Q	270.00	N/Q	250.00	N/Q
16	ROOM SPRAY PER EACH 300 ML.	100 Nos	N/Q	N/Q	150.00	N/Q	N/Q	130.00	N/Q	120.00	N/Q
17	MATCH (PAIR & STICK) PER EACH.	100 Nos	N/Q	N/Q	3.00	N/Q	N/Q	2.50	N/Q	2.00	N/Q
18	STARTER PER EACH.	100 Nos	N/Q	N/Q	40.00	N/Q	N/Q	40.00	N/Q	30.00	N/Q
19	SURE POWDER 500 GM PER PACKET	200 Nos	N/Q	N/Q	130.00	N/Q	N/Q	140.00	N/Q	125.00	N/Q
20	SODA (WASHING) PER KG.	50 Nos	N/Q	N/Q	65.00	N/Q	N/Q	70.00	N/Q	60.00	N/Q
21	TIBET SOPA PER EACH.	400 Nos	N/Q	N/Q	40.00	N/Q	N/Q	30.00	N/Q	25.00	N/Q
22	VIM POWDER 500 GRAM PER BOTTL	100 Nos	N/Q	N/Q	45.00	N/Q	N/Q	50.00	N/Q	40.00	N/Q
23	TUBE LIGHT 40 W PER EACH.	200 Nos	N/Q	N/Q	120.00	N/Q	N/Q	110.00	N/Q	100.00	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF GENERAL ITEMS

S.NO	PARTICULARS	QUANTITY	Spectrum Medical Suppliers	Javed Traders	Talsons Pharma (Pvt) Ltd.	Popular International	Biogenics (Pvt) Ltd	Mega Enterprise	REMARKS
1	LIFT BODY SOAP.	400 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
2	PHENYLE.	200 bottles	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
3	ENERGY SAVERS.	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
4	HILL 100 W.	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
5	BULB 60 W PER EACH.	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
6	BROOM HARD.	150 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
7	BROOM SOFT.	150 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
8	UTENS.	50 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
9	CHROME 40 W.	50 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
10	MOP WHITE.	200 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
11	BLACK SOAP LAUNDRY SOAP.	200 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
12	CAPACTOR PER EACH.	50 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
13	PUNTER THICK CLOTH EACH.	200 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
14	PUNTER THIN CLOTH EACH.	200 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
15	TORCH PER EACH.	50 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
16	ROOM SPRAY PER EACH 200 ML.	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
17	MATCH (PAIR & STICK) PER EACH	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
18	STARTER PER EACH.	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
19	SURE POWDER 500 GM PER PACKET	200 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
20	SODA (WASHING) PER KG.	50 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
21	TUBET SOPA PER EACH.	400 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
22	VIM POWDER 500 GRAM PER BOTT	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
23	TUBE LIGHT 40 W PER EACH.	200 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST

MEMBERS

1. Signature: 

Name: Mr. Mohammad Khan Rind
 Designation: ADC-II District South

2. Signature: 

Name: Dr. Qamar Iqbal
 Designation: Sr. Medical Officer


CHAIRMAN PURCHASE COMMITTEE

Signature: 

Name: Dr. Manzoor Memon
 Designation:

Signature: _____

Name: _____
 Representative of Finance Deptt

COUNTER SIGNATURE: 
 Director Institute of Skin Diseases

MEMBERS

3. Signature: 

Name: Dr. Karim Ahmed Sheikh
 Designation: Sr. M.O BPS-

4. Signature: 

Name: Dr. MAM Hussain
 Designation: CHIEF MEDICAL OFFICE

1ST LOWEST	
2ND LOWEST	
3RD LOWEST	

(BPS-19)

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF THE CAPSULES

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Madina Traders
1	CAP. AMPICILIN 125 MG + CLOXACILLINE 125 MG PER 100 CAP.	50000 Cap.	N/Q	N/Q	320	N/Q
2	CAP. AMPICILIN 250 MG + CLOXACILLINE 250 MG PER 100 CAP.	50000 Cap.	N/Q	N/Q	405	N/Q
3	CAP. LINCOMYCIN 500 MG. PER 12 CAP.	24000 Cap.	N/Q	N/Q	N/Q	N/Q
4	CAP. DOXYCYCLIN 100 MG. PER 100 CAP.	300000 Cap.	N/Q	N/Q	275	N/Q
5	CAP. AMOXYCILIN 250 MG. PER 100 CAP.	50000 Cap.	N/Q	N/Q	250	N/Q
6	CAP. AMOXYCILIN 500 MG. PER 100 CAP.	50000 Cap.	N/Q	N/Q	550	N/Q
7	CAP. CEPHRADINE 250 MG. PER 100 CAP.	25000 Cap.	N/Q	N/Q	750	N/Q
8	CAP. CEFTRADINE 500 MG. PER 100 CAP.	25000 Cap.	N/Q	N/Q	1200	N/Q
9	CAP. ONYTERACICLINE 250 MG. PER 100 CAP.	60000 Cap.	N/Q	N/Q	1800	N/Q
10	CAP. AMPICILIN 250 MG. PER 100 CAP.	36000 Cap.	N/Q	N/Q	180	N/Q
11	CAP. AMPICILIN 500 MG. PER 100 CAP.	30000 Cap.	N/Q	N/Q	330	N/Q
12	CAP. FLUCONAZOLE 150 MG. PER CAP.	16000 Cap.	N/Q	N/Q	108	N/Q
13	CAP. CEFIXIME 400 MG. PER 10 CAP.	5000 Cap.	N/Q	N/Q	375	N/Q
14	CAP. PIROXICAM 20 M.G PER 10 CAP.	2000 Cap.	N/Q	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF THE CAPSULES

S.NO	PARTICULARS	QUANTITY	Royal International	Medleech Pharma	GSK	City Traders
1	CAP. AMPICILIN 125 MG + CLOXACILLINE 125 MG PER 100 CAP.	50000 Cap.	N/Q	310	N/Q	N/Q
2	CAP. AMPICILIN 250 MG + CLOXACILLINE 250 MG PER 100 CAP.	50000 Cap.	N/Q	410	408.69	N/Q
3	CAP. LINCOMYCIN 500 MG. PER 12 CAP.	24000 Cap.	N/Q	N/Q	N/Q	N/Q
4	CAP. DOXYCYCLIN 100 MG. PER 100 CAP.	300000 Cap.	N/Q	270	N/Q	N/Q
5	CAP. AMOXICYCLIN 250 MG. PER 100 CAP.	50000 Cap.	220	255	224.28	N/Q
6	CAP. AMOXICYCLIN 500 MG. PER 100 CAP.	50000 Cap.	500	630	N/Q	640
7	CAP. CEPHRADINE 250 MG. PER 100 CAP.	25000 Cap.	790	720	728.75	780
8	CAP. CEPHRADINE 500 MG. PER 100 CAP.	25000 Cap.	1290	1280	1280.9	1300
9	CAP. OXYTETRACYCLINE 250 MG. PER 1000 CAP.	600000 Cap.	N/Q	1600	N/Q	1900
10	CAP. AMPICILIN 250 MG. PER 100 CAP.	30000 Cap.	N/Q	170	171	N/Q
11	CAP. AMPICILIN 500 MG. PER 100 CAP.	30000 Cap.	N/Q	320	337	N/Q
12	CAP. FLUCONAZOLE 150 MG. PER CAP.	10000 Cap.	117	63	N/Q	N/Q
13	CAP. CEFIXIME 400 MG. PER 10 CAP.	5000 Cap.	395	380	382.5	385
14	CAP. PIROXICAM 20 M.G PER 10 CAP.	2800 Cap.	N/Q	N/Q	N/Q	N/Q

Signature
Director

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF THE CAPSULES

S.NO	PARTICULARS	QUANTITY	Maxitech Pharma (Pvt) Ltd	Spectrum Medical Suppliers	Javed Traders	Tabra Pharma (Pvt) Ltd
1	CAP. AMPICILIN 125 MG + CLOXACILLINE 125 MG PER 100 CAP.	50000 Cap.	360	N/Q	N/Q	N/Q
2	CAP. AMPICILIN 250 MG + CLOXACILLINE 250 MG PER 100 CAP.	50000 Cap.	400	N/Q	N/Q	N/Q
3	CAP. LINCOMYCIN 500 MG. PER 12 CAP.	24000 Cap.	N/Q	N/Q	N/Q	N/Q
4	CAP. DOXYCYCLIN 100 MG. PER 100 CAP.	300000 Cap.	290	276	N/Q	N/Q
5	CAP. AMOXYCILLIN 250 MG. PER 100 CAP.	50000 Cap.	240	N/Q	N/Q	N/Q
6	CAP. AMOXYCILLIN 500 MG. PER 100 CAP.	50000 Cap.	520	N/Q	N/Q	N/Q
7	CAP. CEPHRADINE 250 MG. PER 100 CAP.	25000 Cap.	700	N/Q	N/Q	N/Q
8	CAP. CEPHRADINE 500 MG. PER 100 CAP.	25000 Cap.	1140	N/Q	N/Q	N/Q
9	CAP. ONYTETRACYCLINE 250 MG. PER 1000 CAP.	600000 Cap.	1650	N/Q	N/Q	N/Q
10	CAP. AMPICILIN 250 MG. PER 100 CAP.	30000 Cap.	175	N/Q	N/Q	N/Q
11	CAP. AMPICILIN 500 MG. PER 100 CAP.	30000 Cap.	330	N/Q	N/Q	N/Q
12	CAP. FLUCONAZOLE 150 MG. PER CAP.	10000 Cap.	112	N/Q	104.55	N/Q
13	CAP. CEFIXIME 400 MG. PER 10 CAP.	5000 Cap.	370	N/Q	N/Q	N/Q
14	CAP. PIROXICAM 20 M.G PER 10 CAP.	2000 Cap.	N/Q	N/Q	N/Q	N/Q





COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF THE CAPSULES

S.NO	PARTICULARS	QUANTITY	Popular International	Biogenics Pakistan (Pvt) Ltd	Mega Enterprise	REMARKS
1	CAP. AMPICILIN 125 MG. + CLOXACILLIN 125 MG. PER 100 CAP.	50000 Cap.	N/Q	N/Q	N/Q	IST LOWEST
2	CAP. AMPICILIN 250 MG. + CLOXACILLIN 250 MG. PER 100 CAP.	50000 Cap.	N/Q	N/Q	N/Q	IST LOWEST
3	CAP. LINCOMYCIN 500 MG. PER 12 CAP.	24000 Cap.	N/Q	N/Q	N/Q	N/Q
4	CAP. DOXYCYCLIN 100 MG. PER 100 CAP.	300000 Cap.	N/Q	N/Q	N/Q	IST LOWEST
5	CAP. AMOXICILIN 250 MG. PER 100 CAP.	50000 Cap.	N/Q	N/Q	N/Q	IST LOWEST
6	CAP. AMOXICILIN 500 MG. PER 100 CAP.	50000 Cap.	N/Q	N/Q	650	IST LOWEST
7	CAP. CEPHRADINE 250 MG. PER 100 CAP.	25000 Cap.	N/Q	N/Q	770	IST LOWEST
8	CAP. CEPHRADINE 500 MG. PER 100 CAP.	25000 Cap.	N/Q	N/Q	1310	IST LOWEST
9	CAP. OXYTETRACYCLINE 250 MG. PER 1000 CAP.	600000 Cap.	N/Q	N/Q	1850	IST LOWEST
10	CAP. AMPICILIN 250 MG. PER 100 CAP.	30000 Cap.	N/Q	N/Q	N/Q	IST LOWEST
11	CAP. AMPICILIN 500 MG. PER 100 CAP.	30000 Cap.	N/Q	N/Q	N/Q	IST LOWEST
12	CAP. FLUCONAZOLE 150 MG. PER CAP.	10000 Cap.	N/Q	65	N/Q	IST LOWEST
13	CAP. CEFIXIME 400 MG. PER 10 CAP.	50000 Cap.	N/Q	N/Q	390	IST LOWEST
14	CAP. PIRONICAM 20 M.G PER 10 CAP.	20000 Cap.	N/Q	N/Q	N/Q	N/Q

MEMBERS

1 Signature: 

Name: Mr. Mohammad Khan Rind
 Designation: ADC-II District South

2 Signature: 

Name: Dr. Qamar Iqbal
 Designation: Sr. Medical Officer

CHAIRMAN PURCHASE COMMITTEE

Signature: 

Name: Dr. Manzoor Memon
 Designation

Signature: _____

Name: _____
 Representative of Finance Dept


MEMBERS

3. Signature: 

Name: Dr. Kalim Ahmed Shaikh
 Designation: Sr. M.O. BPS-1

4. Signature: _____

Name : Dr. M.M Hassab baig
 Designation: CHIEF MEDICAL OFFICER

COUNTER Signature: 
 Director Institute of Skin Diseases

1ST LOWEST
 2ND LOWEST
 3RD LOWEST

1888-18

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF THE CHEMICAL

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Mad Traders
1	SULPHUR POWDER. PER K.G.	2000 Kg	N/Q	N/Q	370.00	N/Q
2	CALAMINA POWDER. PER K.G.	3000 K	N/Q	N/Q	180.00	N/Q
3	ZINC OXIDE POWDER. PER K.G.	1000 Kg	N/Q	N/Q	400.00	N/Q
4	SODIUM THIO SULPHATE. PER K.G.	500 Kg	N/Q	N/Q	650.00	N/Q
5	CAMPHER POWDER PER K.G	100 Kg	N/Q	N/Q	900.00	N/Q
6	POTASIMUM PERMAGNATE PER K.G.	25 Kg	N/Q	N/Q	2,200.00	N/Q
7	STARCH POWDER PER K.G.	300 Kg	N/Q	N/Q	150.00	N/Q
8	SALICYLIC ACID PER K.G.	200 Kg	N/Q	N/Q	850.00	N/Q
9	BENZOIC ACID PER K.G.	300 Kg	N/Q	N/Q	800.00	N/Q
10	LIQUR PICTS CRAB 450 ML PER BOTTLE.	500 Kg	N/Q	N/Q	1,250.00	N/Q
11	LIQUID PARAFIN 4.5 LTR. PER CANE.	50 Cane	N/Q	N/Q	1,600.00	N/Q
12	LIQUID GLYCERIN 4.5 LTR. /K.G PER CANE.	15 Cane	N/Q	N/Q	1,800.00	N/Q
13	PYODINE SOLUTION 4.5 ML. PER BOTTLE.	10 Bottle	N/Q	N/Q	550.00	N/Q
14	DETTOL LIQUID 4.5 LTR PER CANE.	10 Cane	N/Q	261.00	300.00	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF THE CHEMICAL

S.NO	PARTICULARS	QUANTITY	Royal International	Meditech Pharma	GSK	Citi Trad
1	SULPHUR POWDER. PER K.G.	2000 Kg	360.00	N/Q	N/Q	N/Q
2	CALAMINA POWDER. PER K.G.	3000 K	160.00	N/Q	N/Q	N/Q
3	ZINC OXIDE POWDER. PER K.G.	1000 Kg	330.00	N/Q	N/Q	N/Q
4	SODIUM THIO SULPHATE. PER K.G.	500 Kg	675.00	N/Q	N/Q	N/Q
5	CAMPHER POWDER PER K.G	100 Kg	850.00	N/Q	N/Q	N/Q
6	POTASIMUM PERMAGNATE PER K.G.	25 Kg	2,000.00	N/Q	N/Q	N/Q
7	STARCH POWDER PER K.G.	300 Kg	130.00	N/Q	N/Q	N/Q
8	SALICYLIC ACID PER K.G.	200 Kg	825.00	N/Q	N/Q	N/Q
9	BENZOIC ACID PER K.G.	300 Kg	700.00	N/Q	N/Q	N/Q
10	LIQUIR PICIS CRAB 450 ML. PER BOTTLE.	500 Kg	1,200.00	N/Q	N/Q	N/Q
11	LIQUID PARAFIN 4.5 LTR. PER CANE.	50 Cane	1,500.00	N/Q	N/Q	N/Q
12	LIQUID GLYCERIN 4.5 LTR. /K.G PER CANE.	15 Cane	1,600.00	N/Q	N/Q	N/Q
13	PYODINE SOLUTION 4.5 ML. PER BOTTLE.	10 Bottle	520.00	N/Q	N/Q	N/Q
14	DETTOL LIQUID 4.5 LTR PER CANE.	10 Cane	280.00	N/Q	N/Q	N/Q

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF THE CHEMICAL

S.NO	PARTICULARS	QUANTITY	Maxitech Pharma (Pvt) Ltd	Spectrum Medical Suppliers	Javed Traders	Tabros Pharma (Pvt)
1	SULPHUR POWDER. PER K.G.	2000 Kg	N/Q	N/Q	N/Q	N/Q
2	CALAMINA POWDER. PER K.G.	3000 K	N/Q	N/Q	N/Q	N/Q
3	ZINC OXIDE POWDER. PER K.G.	1000 Kg	N/Q	N/Q	N/Q	N/Q
4	SODIUM THIO SULPHATE. PER K.G.	500 Kg	N/Q	N/Q	N/Q	N/Q
5	CAMPHER POWDER PER K.G	100 Kg	N/Q	N/Q	N/Q	N/Q
6	POTASIUM PERMANGNATE PER K.G.	25 Kg	N/Q	N/Q	N/Q	N/Q
7	STARCH POWDER PER K.G.	300 Kg	N/Q	N/Q	N/Q	N/Q
8	SALICYLIC ACID PER K.G.	200 Kg	N/Q	N/Q	N/Q	N/Q
9	BENZOIC ACID PER K.G.	300 Kg	N/Q	N/Q	N/Q	N/Q
10	LIQUIR PICIS CRAB 450 ML PER BOTTLE.	500 Kg	N/Q	N/Q	N/Q	N/Q
11	LIQUID PARAFIN 4.5 LTR. PER CANE.	50 Cane	N/Q	N/Q	N/Q	N/Q
12	LIQUID GLYCERIN 4.5 LTR. /K.G PER CANE	15 Cane	N/Q	N/Q	N/Q	N/Q
13	PYODINE SOLUTION 4.5 ML. PER BOTTLE.	10 Bottle	N/Q	N/Q	N/Q	N/Q
14	DETTOL LIQUID 4.5 LTR PER CANE.	10 Cane	N/Q	N/Q	N/Q	N/Q

[Handwritten signatures and initials]

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF THE CHEMICAL

S.NO	PARTICULARS	QUANTITY	Popular International	Biogenics Pakistan (Pvt) Ltd	Mega Enterprise	REMARKS
1	SULPHUR POWDER. PER K.G.	2000 Kg	N/Q	N/Q	333.00	1ST LOWEST
2	CALAMINA POWDER. PER K.G.	3000 K.	N/Q	N/Q	166.00	1ST LOWEST
3	ZINC OXIDE POWDER. PER K.G.	1000 Kg	N/Q	N/Q	333.00	1ST LOWEST
4	SODIUM THIO SULPHATE. PER K.G.	500 Kg	N/Q	N/Q	600.00	1ST LOWEST
5	CAMPHER POWDER PER K.G	100 Kg	N/Q	N/Q	867.00	1ST LOWEST
6	POTASUIM PERMANGNATE PER K.G.	25 Kg	N/Q	N/Q	1,700.00	1ST LOWEST
7	STARCH POWDER PER K.G.	300 Kg	N/Q	N/Q	135.00	1ST LOWEST
8	SALICYLIC ACID PER K.G.	200 Kg	N/Q	N/Q	833.00	1ST LOWEST
9	BENZOIC ACID PER K.G.	500 Kg	N/Q	N/Q	750.00	1ST LOWEST
10	LIQUOR PICIS CRAB 450 ML. PER BOTTLE.	500 Kg	N/Q	N/Q	1,600.00	1ST LOWEST
11	LIQUID PARAFIN 4.5 LTR. PER CANE.	50 Cane	N/Q	N/Q	1,560.00	1ST LOWEST
12	LIQUID GLYCERIN 4.5 LTR. K.G PER CANE	15 Cane	N/Q	N/Q	1,710.00	1ST LOWEST
13	PYODINE SOLUTION 4.5 ML. PER BOTTLE.	10 Bottle	N/Q	N/Q	450.00	1ST LOWEST
14	DETTOL LIQUID 4.5 LTR PER CANE.	10 Cane	N/Q	N/Q	260.00	1ST LOWEST

MEMBERS

1 Signature: _____

Name: Mr. Mohammad Khan Rind

Designation: ADM-II District South

2 Signature: _____

Name: Dr. Qamar Iqbal

Designation: Sr. Medical -

RS PS-18

CHAIRMAN PURCHASE COMMITTEE

Signature: _____

Name: Dr. Manzoor Memon

Designation

Signature: _____

Name:

Representative of Finance Dept

COUNTER Signature: _____

Director Institute of Skin Diseases

MEMBERS

3. Signature: _____

Name: Dr. Kalim Ahmed Shaikh

Designation: Sr. Mo. 6/15-18

4. Signature: _____

Name : Dr. M.M Hassab baig

Deignation: CHIEF MEDICAL OFFICER

(BPS-19)

1ST LOWEST	
2ND LOWEST	
3RD LOWEST	

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF DIET ITEMS

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Malina Traders	Bawal International	Meditech Pharma	GSK	Civ Traders	Maxtech Pharma (Pvt) Ltd
1	BREAD IN SLICE	200 Kg	N/Q	N/Q	100	N/Q	N/Q	110	N/Q	109	115
2	BUTTER PURE PER KG	50 Kg	N/Q	N/Q	850	N/Q	N/Q	600	N/Q	580	575
3	SALT ORDINARY PER KG	50 Kg	N/Q	N/Q	6	N/Q	N/Q	10	N/Q	9	10
4	STEEL CURRY MIXED PER KG	100 Kg	N/Q	N/Q	380	N/Q	N/Q	400	N/Q	380	390
5	RED CHILLY POWDER PER KG	100 Kg	N/Q	N/Q	350	N/Q	N/Q	360	N/Q	359	360
6	DHANIA POWDER PER KG	100 Kg	N/Q	N/Q	300	N/Q	N/Q	305	N/Q	310	315
7	HALDI POWDER PER KG	50 Kg	N/Q	N/Q	350	N/Q	N/Q	360	N/Q	360	355
8	WHITE ZEERA PER KG	50 Kg	N/Q	N/Q	245	N/Q	N/Q	250	N/Q	255	250
9	CHIEE (BANASPATI) PER KG	100 Kg	N/Q	N/Q	180	N/Q	N/Q	185	N/Q	190	195
10	DAL MONG (WASHED) PER KG	100 Kg	N/Q	N/Q	120	N/Q	N/Q	130	N/Q	125	130
11	SUGAR WHITE PER KG	200 Kg	N/Q	N/Q	55	N/Q	N/Q	60	N/Q	65	60
12	ONION PER KG	100 Kg	N/Q	N/Q	25	N/Q	N/Q	30	N/Q	30	28
13	ATTA (WHEAT) BEST QUALITY PER KG	500 Kg	N/Q	N/Q	45	N/Q	N/Q	50	N/Q	50	48
14	BEAF WITHOUT BONE PER KG	100 Kg	N/Q	N/Q	400	N/Q	N/Q	430	N/Q	440	410
15	MUTTON PER KG	50 Kg	N/Q	N/Q	600	N/Q	N/Q	625	N/Q	630	650
16	CHICKEN (DRESSED) PER KG	200 Kg	N/Q	N/Q	280	N/Q	N/Q	300	N/Q	290	295
17	RICE BASMATI A ONE PER KG	500 Kg	N/Q	N/Q	100	N/Q	N/Q	120	N/Q	110	105
18	EGG (FARMS) PER DOZEN	50 Dozen	N/Q	N/Q	98	N/Q	N/Q	100	N/Q	110	100
19	MILK PURE FRESH PER LITER	200 Liter	N/Q	N/Q	62	N/Q	N/Q	65	N/Q	70	70
20	TEA LEAVES (PATI) PER KG	100 Kg	N/Q	N/Q	380	N/Q	N/Q	400	N/Q	415	410
21	FISH (BEST QUALITY) PER KG	200 Kg	N/Q	N/Q	150	N/Q	N/Q	180	N/Q	170	200
22	CUSTERED POWDER PER KG	100 Kg	N/Q	N/Q	80	N/Q	N/Q	100	N/Q	110	100
23	SALT PER KG	50 Kg	N/Q	N/Q	150	N/Q	N/Q	170	N/Q	160	175
24	APPLE PER KG	100 Kg	N/Q	N/Q	60	N/Q	N/Q	75	N/Q	70	70
25	BANANA PER DOZEN	100 Kg	N/Q	N/Q	140	N/Q	N/Q	110	N/Q	120	120
26	ORANGES PER DOZEN	200 Kg	N/Q	N/Q	150	N/Q	N/Q	180	N/Q	175	170
27	MANGO PER KG	200 Kg	N/Q	N/Q	300	N/Q	N/Q	330	N/Q	320	310
28	GRAPES PER KG	100 Kg	N/Q	N/Q	200	N/Q	N/Q	220	N/Q	210	205
29	KHURANI PER KG	50 Kg	N/Q	N/Q	120	N/Q	N/Q	140	N/Q	150	160
30	BISCUIT (EMB) PER PACKET	100 Packet	N/Q	N/Q	180	N/Q	N/Q	200	N/Q	210	220
31	GINGER PER KG	100 Kg	N/Q	N/Q	30	N/Q	N/Q	46	N/Q	45	40
32	GARLIC PER KG	50 Kg	N/Q	N/Q	28	N/Q	N/Q	30	N/Q	40	30
33	POTATOS PER KG	100 Kg	N/Q	N/Q	25	N/Q	N/Q	35	N/Q	50	40
34	BUDDI GANDI FINGER PER KG	50 Kg	N/Q	N/Q	25	N/Q	N/Q	35	N/Q	30	30
35	TINDA PER KG	100 Kg	N/Q	N/Q	25	N/Q	N/Q	35	N/Q	30	30
36	LOKI PER KG	100 Kg	N/Q	N/Q	25	N/Q	N/Q	35	N/Q	30	35
37	SHALGUM PER KG	100 Kg	N/Q	N/Q	30	N/Q	N/Q	35	N/Q	40	40
38	TOMATOS PER KG	50 Kg	N/Q	N/Q	50	N/Q	N/Q	70	N/Q	60	65
39	GREEN MASALA	50 Kg	N/Q	N/Q	125	N/Q	N/Q	140	N/Q	135	140
40	GREEN PEAS (MILTOBI) PER KG	50 Kg	N/Q	N/Q	30	N/Q	N/Q	40	N/Q	45	42
41	CABBAGE (BAND GOBHI) PER KG	50 Kg	N/Q	N/Q		N/Q	N/Q		N/Q		

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2015-16
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF BIDDING ITEMS

S.NO	PARTICULARS	QUANTITY	Suppliers	Jaidev	Tadros	Freemur	Biogenics	Mega	REMARKS
1	BREAD IN SLICE	200 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
2	BUTTER PURE PER KG	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
3	SALT ORDINARY PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
4	STUFF CURRY MIXED PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
5	RED CHILLY POWDER PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
6	BHARNA POWDER PER KG	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
7	HALDI POWDER PER KG	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
8	WHITE ZETRA PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
9	GREEN GRASSPADD PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
10	DAL MUNG WASHED PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
11	SUGAR WHITE PER KG	200 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
12	ONION PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
13	ATTAL (WHEAT) BEST QUALITY PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
14	BEAF WITHOUT BONE PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
15	MUTTON PER KG	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
16	CHICKEN (DRESSED) PER KG	200 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
17	RICE BASMATI A ONE PER KG	200 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
18	EGG (FARASH) PER DOZEN	50 Dozen	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
19	MILK PURE FRESH PER LITRE	200 Litre	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
20	TEA LEAVES (GATE) PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
21	FISH BEST QUALITY PER KG	200 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
22	CUSTARD POWDER PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
23	SUPL PER KG	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
24	APPLE PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
25	BANANA PER DOZEN	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
26	ORANGES PER DOZEN	200 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
27	MANGO PER KG	200 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
28	GRAPES PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
29	KHURBAN PER KG	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
30	BISCUIT (ENBI) PER PACKET	100 Packet	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
31	GINGER PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
32	GARLIC PER KG	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
33	POTATOS PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
34	BHINDI (L AND) FINGERI PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
35	TINDA PER KG	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
36	LONE PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
37	SHALGIM PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
38	TOMATOS PER KG	100 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
39	GREEN MASALA	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
40	GREEN PEAS (MUTTON) PER KG	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST
41	CABBAGE (BRAND) GORHID PER KG	50 kg	NQ	NQ	NQ	NQ	NQ	NQ	1ST LOWEST

MEMBERS


1. Signature: 
 Name: Mr. Muhammad Sultan Rind
 Designation: ADC-II District South

CHAIRMAN PURCHASE COMMITTEE


Signature: 
 Name: Dr. Munawwar Memon
 Designation:

MEMBERS

3. Signature: 
 Name: Dr. Kalim Ahmed Shah
 Designation:

2. Signature: 
 Name: Dr. Qunq Iqbal
 Designation:

Signature: _____
 Name: _____
 Representative of Finance Dept

COUNTER SIGNATURE: 
 Director Institute of Skin Diseases


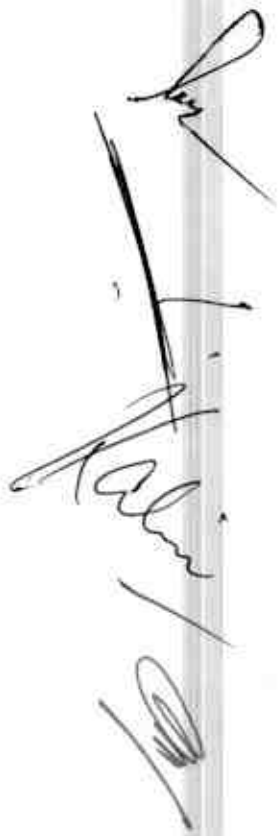

4. Signature: _____
 Name: Dr. M.M. Hassab Dine
 Designation: CHIEF MEDICAL OFFICER

(BPS-19)

1ST LOWEST
2ND LOWEST
3RD LOWEST

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF LINEN AND LEVARIES

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Madina Traders	Royal International
1	APRON DOCTOR COAT	50 Nos	N/Q	N/Q	1,550.00	N/Q	1,600.00
2	BED SHEET (LATHA) A-ONE 84*60"	400 Nos	N/Q	N/Q	925.00	N/Q	900.00
3	BED MAT	50 Nos	N/Q	N/Q	530.00	N/Q	550.00
4	CURTAIN COLOUR	100 Nos	N/Q	N/Q	2,050.00	N/Q	2,100.00
5	CAP FOR CHOWKIDAR	25 Nos	N/Q	N/Q	325.00	N/Q	350.00
6	DRAW SHEET LATHA 54*48"	200 Nos	N/Q	N/Q	550.00	N/Q	600.00
7	PILLOW COAT 24*15 "	100 Nos	N/Q	N/Q	410.00	N/Q	450.00
8	PILLOW COVER LATHA A ONE	100 Nos	N/Q	N/Q	310.00	N/Q	325.00
9	UNIFORM CLOTH UNSTICH	100 Nos	N/Q	N/Q	450.00	N/Q	410.00
10	TOWEL BIG SIZE 40*20"	200 Nos	N/Q	N/Q	1,100.00	N/Q	1,200.00

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF LINEN AND LEVARIES

S.NO	PARTICULARS	QUANTITY	Meditech Pharma	GSK	City Traders	Javed Traders	Maxitech Pharma (Pvt) Ltd
1	APRON DOCTOR COAT	50 Nos	N/Q	N/Q	1,500.00	N/Q	N/Q
2	BED SHEET (LATHA) A-ONE 84*60"	400 Nos	N/Q	N/Q	800.00	N/Q	N/Q
3	BED MAT	50 Nos	N/Q	N/Q	500.00	N/Q	N/Q
4	CURTAIN COLOUR	100 Nos	N/Q	N/Q	2,000.00	N/Q	N/Q
5	CAP FOR CHOWKIDAR	25 Nos	N/Q	N/Q	300.00	N/Q	N/Q
6	DRAW SHEET LATHA 54*48"	200 Nos	N/Q	N/Q	500.00	N/Q	N/Q
7	PILLOW COAT 24*15 "	100 Nos	N/Q	N/Q	400.00	N/Q	N/Q
8	PILLOW COVER LATHA A ONE	100 Nos	N/Q	N/Q	300.00	N/Q	N/Q
9	UNIFORM CLOTH UNSTICH	100 Nos	N/Q	N/Q	400.00	N/Q	N/Q
10	TOWEL BIG SIZE 40*20"	200 Nos	N/Q	N/Q	1,000.00	N/Q	N/Q





COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF LINEN AND LEVARIES

S.NO	PARTICULARS	QUANTITY	Spectrum Medical Suppliers	Tabros Pharma (Pvt) Ltd	Popular International	Biogenics Pakistan (Pvt) Ltd	Mega Enterprise	REMARKS
1	APRON DOCTOR COAT	50 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
2	BED SHEET (LATHA) A-ONE 84*60"	400 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
3	BED MAT	50 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
4	CURTAIN COLOUR	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
5	CAP FOR CHOWKIDAR	25 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
6	DRAW SHEET LATHA 54*48"	200 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
7	PILLOW COAT 24*15 "	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
8	PILLOW COVER LATHA A ONE	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
9	UNIFORM CLOTH UNSTICH	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST
10	TOWEL BIG SIZE 40*20"	200 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1ST LOWEST

MEMBERS

1. Signature: 

Name: Mr. Mohammad Khan Rind
 Designation: ADC-II District South

2. Signature: 

Name: Dr. Qamar Iqbal
 Designation: Sr. Medical Officer

BP5-18

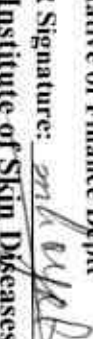
CHAIRMAN PURCHASE COMMITTEE

Signature: 

Name: Dr. Manzoor Memon
 Designation

Signature: _____

Name: _____
 Representative of Finance Dept

COUNTER Signature: 
 Director Institute of Skin Diseases

MEMBERS

3. Signature: 

Name: Dr. Kalim Ahmed Shaikh
 Designation: Sr. Mayo B.P.

4. Signature: _____

Name : Dr. M.M Hasseb baig
 Designation: Sr. Medical Officer

BP5-1

1ST LOWEST	
2ND LOWEST	
3RD LOWEST	

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.
LIST OF LABORATORY ITEMS

S.NO	PARTICULARS	QUANTITY	Eastern Traders	Medic International	Pacific Traders	Mudra Traders	Royal International
1	GLUCOSE (GOD-PAP) WITH STANDARD	4 x 100 ml	2500	N/Q	2500	N/Q	2400
2	UREA WITH STANDARD (MOD : BERT)	5 x 100 ml	5200	N/Q	6000	N/Q	5000
3	CREATININE	2 x 100 ml	3500	N/Q	1700	N/Q	1400
4	BILIRUBIN (TOTAL & DIRECT)	1 x 125 ml	3900	N/Q	1600	N/Q	1500
5	JUSTER	500 ml (0.030)	7500	N/Q	7500	N/Q	7300
6	BILIRUBIN (TOTAL & DIRECT)	2 x 100 ml	3900	N/Q	1600	N/Q	1500
7	JUSTER	10 to 100 MM	7500	N/Q	9000	N/Q	7300
8	S.G.P.T (DECC)	10 x 10 ml	2600	N/Q	2500	N/Q	2300
9	AL.K. PHOSPHATASE (DECC)	10 x 10 ml	2100	N/Q	3000	N/Q	2000
10	CHOLESTEROL (CHOD PAP)	2 x 100 ml	8176	N/Q	4000	N/Q	3400
11	TRIGLYCERIDES (GPO)	4 x 100 ml	16845	N/Q	4000	N/Q	3500
12	STROMATOLYSER	500 ml	N/Q	N/Q	23000	N/Q	22000
13	CELL PACK	2 Ltr	N/Q	N/Q	23000	N/Q	22000
14	PRINTING PAPER	Roll	150	N/Q	200	N/Q	210
15	1g E Kit with samer Calibration Card	20 Test	9600	N/Q	10000	N/Q	10500
16	R.P.R (CARBON PARTICLE)	500 Test	4100	N/Q	5000	N/Q	2800
17	TPHA (Haemagglutination)	100 Test	10600	N/Q	11000	N/Q	6300
18	POTASSIUM HYDROCHLORIDE K.G.	K.G.	N/Q	N/Q	600	N/Q	800
19	SPIRIT	Ltr	N/Q	N/Q	800	N/Q	900
20	METHANOL	Ltr	2000	N/Q	2000	N/Q	2100
21	ETHIO STAIN (A & B)	500 ml	3000	N/Q	3000	N/Q	3500
22	TRICET STAINS (PROTEIN + G) + CORREX	100 %/100 %	2100	N/Q	1500	N/Q	2000
23	COFFE SLIP	10 to the packet	1600	N/Q	1500	N/Q	1800
24	GLASS SLIDE	75 per Box	120	N/Q	180	N/Q	200
25	ESR PIPELITS	Each	90	N/Q	100	N/Q	110
26	CRYSTAL VIOLET	500 ml	N/Q	N/Q	225	N/Q	240
27	WOOD OIL	liter	N/Q	N/Q	430	N/Q	450
28	NYLENE	1 1/2 Ltr	N/Q	N/Q	510	N/Q	600
29	FORCE MEDIUM	Each	N/Q	N/Q	170	N/Q	200
30	SPIRIT LAMP	Each	N/Q	N/Q	270	N/Q	290
31	GRAM IODINE	500 ml	N/Q	N/Q	410	N/Q	440
32	SAFRANINE	500 ml	N/Q	N/Q	900	N/Q	900
33	TEST TUBE 12 x 75	100 Nos	310	N/Q	300	N/Q	300
34	TEST TUBE 12 x 100	100 Nos	310	N/Q	300	N/Q	300
35	YELLOW TIPS FOR JUSTER	1000 Nos	550	N/Q	600	N/Q	600
36	BLUE TIPS FOR JUSTER	1000 Nos	550	N/Q	550	N/Q	600
37	DISTILLED WATER	5 Ltr	N/Q	N/Q	140	N/Q	150
38	TEST TUBE RACK	Each	N/Q	N/Q	1200	N/Q	1300
39	DISPOSABLE GLOVES (PLASTIC)	100 Nos	N/Q	N/Q	650	N/Q	650
40	MICRO TITRATION PLATE	Each	N/Q	N/Q	1500	N/Q	1500

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF LABORATORY ITEMS

S.NO	PARTICULARS	QUANTITY	Meditech Pharma	GSK	City Traders	Maatech Pharma (Pvt) Ltd	Spectrum Medical Suppliers
1	GLUCOSE (GOD-PAP) WITH STANDARD	4 x 100 ml	N/Q	N/Q	N/Q	3000	N/Q
2	UREA WITH STANDARD (MOD : BERD)	5 x 100 ml	N/Q	N/Q	N/Q	6000	N/Q
3	CREATININE	2 x 100 ml	N/Q	N/Q	N/Q	2000	N/Q
4	BILIRUBIN (TOTAL & DIRECT)	1 x 225 ml	N/Q	N/Q	N/Q	1800	N/Q
5	JUSTER	5 in 50 (N/Q)	N/Q	N/Q	N/Q	7600	N/Q
6	BILIRUBIN (TOTAL & DIRECT)	2 x 100 ml	N/Q	N/Q	N/Q	1800	N/Q
7	JUSTER	10 in 100 N/Q	N/Q	N/Q	N/Q	9500	N/Q
8	S.G.P.T (DECC)	10 x 10 ml	N/Q	N/Q	N/Q	2900	N/Q
9	ALK. PHOSPHATASE (DECC)	10 x 10 ml	N/Q	N/Q	N/Q	3200	N/Q
10	CHOLESTEROL (CHOD PAP)	2 x 100 ml	N/Q	N/Q	N/Q	3800	N/Q
11	TRIGLYCERIDES (GPO)	4 x 100 ml	N/Q	N/Q	N/Q	3800	N/Q
12	STROMATOLYSER	500 ml	N/Q	N/Q	N/Q	22500	N/Q
13	CELL PACK	2 Lit	N/Q	N/Q	N/Q	22500	N/Q
14	PRINTING PAPER	600	N/Q	N/Q	N/Q	220	N/Q
15	lg E Kit with samrt Calibration Card	30 Test	N/Q	N/Q	N/Q	9800	N/Q
16	R.P.R (CARBON PARTICLE)	500 Test	N/Q	N/Q	N/Q	4800	N/Q
17	TPHA (Haemagglutination)	100 Test	N/Q	N/Q	N/Q	10500	N/Q
18	POTASSIUM HYDROCHLORIDE N.G.	K.G.	N/Q	N/Q	N/Q	600	N/Q
19	SPIRIT	Lit	N/Q	N/Q	N/Q	800	N/Q
20	METHANOL	Lit	N/Q	N/Q	N/Q	2000	N/Q
21	FIELD STAIN (A & B)	500 ml	N/Q	N/Q	N/Q	2500	N/Q
22	URINE STRIPS (PROTEINE + GLUCOSE)	100 bottles	N/Q	N/Q	N/Q	1800	N/Q
23	COVER SLIP	10 box Packet	N/Q	N/Q	N/Q	1500	N/Q
24	GLASS SLIDE	75 per box	N/Q	N/Q	N/Q	150	N/Q
25	E.S.R PIPETS	Each	N/Q	N/Q	N/Q	100	N/Q
26	CRYSTAL VIOLET	500 ml	N/Q	N/Q	N/Q	250	N/Q
27	WOOD OIL	500 ml	N/Q	N/Q	N/Q	410	N/Q
28	NYLENE	2 1/2 Lit	N/Q	N/Q	N/Q	520	N/Q
29	FORCEP MEDIUM	Each	N/Q	N/Q	N/Q	175	N/Q
30	SPIRIT LAMP	Each	N/Q	N/Q	N/Q	260	N/Q
31	GRAM IODINE	500 ml	N/Q	N/Q	N/Q	430	N/Q
32	SAFRANINE	500 ml	N/Q	N/Q	N/Q	850	N/Q
33	TEST TUBE 12 x 75	100 Nos	N/Q	N/Q	N/Q	300	N/Q
34	TEST TUBE 12 x 100	100 Nos	N/Q	N/Q	N/Q	300	N/Q
35	YELLOW TIPS FOR JUSTER	1000 Nos	N/Q	N/Q	N/Q	1400	N/Q
36	BLUE TIPS FOR JUSTER	1000 Nos	N/Q	N/Q	N/Q	600	N/Q
37	DISTILLED WATER	5 Lit	N/Q	N/Q	N/Q	120	N/Q
38	TEST TUBE RACK	Each	N/Q	N/Q	N/Q	1200	N/Q
39	DISPOSABLE GLOVES (PLASTIC)	100 Nos	N/Q	N/Q	N/Q	600	N/Q
40	MICRO TITRATION PLATE	Each	N/Q	N/Q	N/Q	1200	N/Q

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF LABORATORY ITEMS

S.NO	PARTICULARS	QUANTITY	Javed Traders	Tabros harna (Pvt) Ltd	Popular International	Biogenics Pakistan (Pvt) Ltd	Meen Enterprise	REMARKS
1	GLUCOSE (GOD-PAP) WITH STANDARD	4 x 100 ml	N/Q	N/Q	3800	N/Q	N/Q	1st LOWEST
2	UREA WITH STANDARD (MOD : BRET)	5 x 100 ml	N/Q	N/Q	5500	N/Q	N/Q	1st LOWEST
3	CREATININE	2 x 100 ml	N/Q	N/Q	1500	N/Q	N/Q	1st LOWEST
4	BILIRUBIN (TOTAL & DIRECT)	1 x 225 ml	N/Q	N/Q	1600	N/Q	N/Q	1st LOWEST
5	ALB	5 to 20 (NMO)	N/Q	N/Q	10950	N/Q	N/Q	1st LOWEST
6	BILIRUBIN (TOTAL & DIRECT)	2 x 100 ml	N/Q	N/Q	1600	N/Q	N/Q	1st LOWEST
7	ALB	10 to 100 (NMO)	N/Q	N/Q	10950	N/Q	N/Q	1st LOWEST
8	S.G.P.T (IFCC)	10 x 10 ml	N/Q	N/Q	2400	N/Q	N/Q	1st LOWEST
9	ALK. PHOSPHATASE (IFCC)	10 x 10 ml	N/Q	N/Q	2300	N/Q	N/Q	1st LOWEST
10	CHOLESTEROL (CHOD PAP)	2 x 100 ml	N/Q	N/Q	3500	N/Q	N/Q	1st LOWEST
11	TRIGLYCERIDES (GPO)	4 x 100 ml	N/Q	N/Q	3600	N/Q	N/Q	1st LOWEST
12	STROMATOLYSER	500 ml	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
13	CELL PACK	210	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
14	PRINTING PAPER	Roll	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
15	Ig E Kit with smart Calibration Card	30 Test	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
16	R.P.R (CARBON PARTICLE)	500 Test	N/Q	N/Q	2900	N/Q	N/Q	1st LOWEST
17	TPHA (Haemag. Lamination)	100 Test	N/Q	N/Q	6500	N/Q	N/Q	1st LOWEST
18	POTASSIUM HYDROCHLORIDE K.G.	K.G	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
19	SPIRIT	Ltr	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR THE YEAR 2013-14
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

LIST OF LABORATORY ITEMS

S.NO	PARTICULARS	QUANTITY	Javed Traders	Tabros Pharma (Pvt) Ltd	Popular International	Biogenics Pakistan (Pvt) Ltd	Micca Enterprise	REMARKS
20	METHANOL	1Ltr	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
21	FIELD STAIN (A & B)	500 ml	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
22	URINE STRIPS (PROTEINE + GLUCOSE)	100 Bottle	N/Q	N/Q	190	N/Q	N/Q	1st LOWEST
23	COVER SLIP	10 Box Packed	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
24	GLASS SLIDE	75 per Box	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
25	E.S.R PIPETS	Each	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
26	CRYSTAL VIOLET	500 ml	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
27	WOOD OIL	100 ml	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
28	XYLENE	2 1/2 Lit	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
29	FORCEP MEDIUM	Each	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
30	SPIRIT LAMP	Each	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
31	GRAM IODINE	500 ml	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
32	SAPRANINE	500 ml	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
33	TEST TUBE 12 x 75	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
34	TEST TUBE 12 x 100	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
35	YELLOW TIPS FOR JUSTER	1000 Nos	N/Q	N/Q	1425	N/Q	N/Q	1st LOWEST
36	BLUE TIPS FOR JUSTER	1000 Nos	N/Q	N/Q	1775	N/Q	N/Q	1st LOWEST
37	DISTILLED WATER	5 Lit	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
38	TEST TUBE RACK	Each	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
39	DISPOSABLE GLOVES (PLASTIC)	100 Nos	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST
40	MICRO TITRATION PLATE	Each	N/Q	N/Q	N/Q	N/Q	N/Q	1st LOWEST

MEMBERS

1. Signature: _____

Name: Mr. Mohammad Khan Rind
 Designation: ADD-II District South

2. Signature: _____

Name: Dr. Qamar Iqbal
 Designation: _____

CHAIRMAN PURCHASE COMMITTEE

Signature: _____

Name: Dr. Manzoor Meemon
 Designation: _____

Signature: _____

Name: _____
 Representative of Finance Deptt

COUNTER Signature: _____
 Director Institute of Skin Diseases

MEMBERS

3. Signature: _____

Name: Dr. Kalim Ahmed Shaikh
 Designation: Sr. M.O BPS-1

4. Signature: _____

Name: Dr. M.M Hassab baig
 Designation: _____

CHIEF MEDICAL OFFICER
 (BPS-19)

1ST LOWEST	
2ND LOWEST	
3RD LOWEST	