

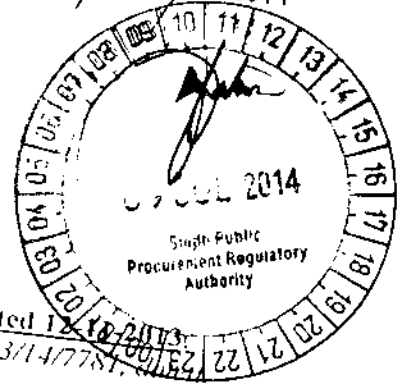


Phone: 021-99230246 Fax: 021-99230504  
**OFFICE OF THE  
 EXECUTIVE DISTRICT OFFICER (HEALTH)  
 KARACHI**

No: EDO (H)Kyc / Estab / 10749 / 51

Dated 8/7/2014

The Deputy Director (Enf-I),  
 Sindh Public Procurement Regularity Authority,  
 Government of Sindh,  
 Karachi.



Subject:-  
 Ref:-

**NIT NO. EDO(H)DO)Proc/Tender/19286/93, dated 12-10-2013**  
 Your letter No. Dir(Enf-I)/652/SPPRA/37-1(KMC)/13/14/7781,  
 17-06-2014.

In continuation to this office letter No. EDO(H)Kyc/Proc./1014/46,  
 dated 27-06-2014, on the subject cited above, it is submitted that the required Technical  
 Evaluation Report is attached herewith.

*(Signature)*  
 (Dr. Zafar Ijaz) 8/7/14  
 Executive District Officer (Health)  
 Karachi

Copy to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Addl. Secretary PM&I Cell, Health Department Govt. of Sindh, Karachi.

\_\_\_\_\_  
 Executive District Officer (Health)  
 Karachi

**OFFICE OF THE  
EXECUTIVE DISTRICT OFFICER HEALTH  
KARACHI**

Ref: *7679/81*

Dated 13/05/2014.

The Deputy Director (Enf-I),  
Sindh Public Procurement Regularity Authority,  
Government of Sindh,  
Karachi.

Ref: NIT NO. EDO(H)DG/Proc/Tender/596668, DATED 15-04-2014.

With reference to your office letter No. Dir(Enf-I)/652/SPPRA/37-1 (EDOH-KH/15-11) dated 04-05-2014, on the subject cited above, it is forwarded that the requisite information is as follows:-

**Point Observation on the NIT under question:**

In case of Holiday or out of Headquarter the submission shall also be on next working day and bids shall be opened within one hour of deadline for submission Rule-11(3).	Mentioned in the 2 <sup>nd</sup> last para of NIT i.e. "In case the tender is not opened on schedule dates due to any force majeure then the same shall be opened on next working day".
The Re-Tender Notice does not mention cancellation of previous tender or its re-tender etc.	Previous tender is already finalized and this re-tender invited only for not quoted items including items of previous tender.

**Clarifications regarding bidding documents:**

Rule-21(1) (ccc) of SPP Rule-2010 (amended 2013) "Response time" means the period starting from the first date of issuance of bidding documents upto last date of issuance of bidding documents.	The NIT was issued by this on 15-04-2014 and advertised in leading newspapers on 23-04-2014 through IT Department Govt. of Sindh and start selling the tender documents on same date as per response time of SPP Rule 2010.
Your office has furnished only terms and condition of tender and evaluation criteria for holding on the website of the Authority, whereas the bidding documents should include all the information mentioned in Rule-21(1) of SPP Rule 2010 (amended 2013).	This office issued Bidding documents as per rule 21(1) of SPP Rule 2010 (amended 2013). However a copy of the same is attached for ready reference.
The words "Central Purchase Committee" in the terms and conditions be replaced by the words "Procurement Committee", which is the correct term.	This office is noted and corrects the same.
The word "or pay order/cash deposit of tender fee" be added after the words "original tender purchase receipt" in requirement of documents condition No. 1.	SPPRA letter received in this office on 12-05-2014. This office is noted your point and correct in future.

*(Signature)*  
(Dr. ZAFAR IJAZ) *13/5/14*  
Executive District Officer Health  
Karachi

Copy to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Addl. Secretary PM&I Cell, Health Department Government of Sindh, Karachi.

Executive District Officer Health  
Karachi

A  
H  
W

# AHW ENTERPRISES <sup>27</sup>

Medicine, Machinery Equipment & General Order Supplier  
7, Ruffi Corner, Block 13-D-1, Gulshan-e-Iqbal, Karachi.

## PRICE CERTIFICATE.

We certify that the Price quoted in this tender for different items are not higher or more than Market Prices.

However, error & omissions are expected.

The statement is true to the best of our knowledge.

Dated: 13-05-2014

For M/S A.H.W. Enterprises



*[Handwritten signature]*

# Price List

HC-PRICE-P1/2014  
EFFECTIVE FROM  
14-February-2014

## PRICE LIST FOR MEDICAL X-RAY FILMS

(This supercedes all our previous prices)

WITH EFFECT FROM 14th FEBRUARY 2014

FOR / SELLING PRICES  
PAK RUPEES

"AGFA" CONVENTIONAL RADIOGRAPHY  
CP-BU NEW - BLUE SENSITIVE  
NOT INTERLEAVED "NIF" PACKING

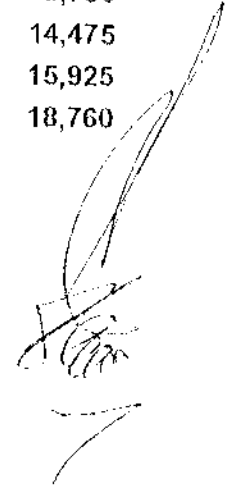
<u>SIZES</u>	<u>SHEETS</u>	<u>PER PACK</u>
8 X 10"	100 NIF	7,500
10 X 12"	100 NIF	9,730
12 X 15"	100 NIF	14,475
35 X 35 cm (14 x 14")	100 NIF	15,925
35 X 43 cm (14 x 17")	100 NIF	18,760

Other sizes on request / special orders

### ABOVE PRICES ARE SUBJECT TO:

- i. Change without notice
- ii. Discounts as per Company Policy
- iii. All taxes as per current Govt. rules - Acts.
- iv. Any other levy announced by the Government

cc: M/s. AMC / SC / SA / MS / ZI / AA / SZH / Accounts Dept.  
KB / LB / GB / MB / FB / RB / PB / QB



### BRANCHES:

KARACHI  
LAHORE  
GUJRANWALA  
MULTAN  
FAISALABAD  
RAWALPINDI  
PESHAWAR  
QUETTA



AGFA PAKISTAN (PVT) LTD.  
Agfa House, RB-5/8, Pakistan Chowk,  
Arambagh Road, Karachi.  
Phone # 021 32214124 & 25  
Fax # 021 32214128

# Price List

HC-PRICE-P4/2014  
EFFECTIVE FROM  
14-February-2014

## PRICE LIST FOR X-RAY CHEMICALS

( this supercedes all our previous prices)

WITH EFFECT FROM 14th FEBRUARY 2014

FOR / SELLING PRICES  
PAK RUPEES

<u>DESCRIPTION</u>	<u>PACKING</u>	<u>PER PACK</u>
<b>POWDER CHEMICALS</b>		
<u>For MANUAL Processing (LOCALLY PACKED)</u>		
DEVELOPER G-230	10 LTRS	1,200
FIXER G-305	10 LTRS	1,200
<b>LIQUID CHEMICALS</b>		
<u>For AUTO Processing (IMPORTED)</u>		
E.O.S. DEVELOPER	20 LTRS	3,925
E.O.S. FIXER	20 LTRS	2,125
DEVELOPER G-138i	20 LTRS	

Upon request

### ABOVE PRICES ARE SUBJECT TO:

- i. Change without notice
- ii. Discounts as per Company Policy
- iii. All taxes as per current Govt. rules - Acts.
- iv. Any other levy announced by the Government

cc: M/s. AMC / SC / SA / MS / ZI / AA / SZH / Accounts Dept.  
KB / LB / GB / MB / FB / RB / PB / QB



AGFA PAKISTAN (PVT) LTD.  
Agfa House, RB-5/8, Pakistan Chowk,  
Arambagh Road, Karachi.  
Phone # 021 32214124 & 25  
Fax # 021 32214128

### BRANCHES:

KARACHI  
LAHORE  
GUJRANWALA  
MULTAN  
AISALABAO  
RAWALPINDI  
PESHAWAR  
QUETTA

5



Phone #: 021 - 99230246

Fax #: 021 - 99230504

**OFFICE OF THE  
EXECUTIVE DISTRICT OFFICER (HEALTH)  
KARACHI**

---

CERTIFICATE.

This is to certify that price quoted in the tender for the year 2013-14 of X-Ray films is not higher or more than Market Prices.

A handwritten signature in black ink, appearing to be 'S. Ahmed', written over a horizontal line.

**STORE KEEPER  
EDO HEALTH KARACHI**

A handwritten signature in black ink, appearing to be 'M. Ali', written over a horizontal line.

**DDO STORES  
EDO HEALTH KARACHI.**



Phone #: 021 - 99230246

Fax #: 021 - 99230504

**OFFICE OF THE  
EXECUTIVE DISTRICT OFFICER (HEALTH)  
KARACHI**

---

CERTIFICATE.

This is to certify that price quoted in the tender for the year 2013-14 of X-Ray films is not higher or more than Market Prices.

**STORE KEEPER  
EDO HEALTH KARACHI**

**DDO STORES  
EDO HEALTH KARACHI.**

## SCHEDULE OF REQUIREMENT (TECHNICAL BID) & PRICE

Price Rs. 1000/- (Non Refundable/Transferable)

### GROUP "A" (Sr. # 1) GENERAL MEDICINES & ALLIED ITEMS

Tender Enquiry No. DO(P)/Kyc/Tender-Medicines/Med./2013-14

Due for opening on 13-05-2014

Time of Receipt of Tender..... 11.30 p.m.

Time of Opening of Tender..... 12.30 p.m.

Item #	Description of Store	A/U	Tender Qty.	Brand Name	Manufacturer
1.	Aspirin (Enteric Coated) 75mg in strip/blister pack	Tab.	150000		
2.	Bromazepam 3mg in strip/blister pack	Tab.	40000		
3.	Cotrimoxazole DS in strip/blister pack	Tab.	300000		
4.	Dexamethasone 0.5mg in strip/blister pack	Tab.	200000		
5.	Diclofenac Sodium 50mg in strip/blister pack	Tab.	600000		
6.	Dimenhydrinate 50mg in strip/blister pack	Tab.	30000		
7.	Ferrous Sulphate in loose	Tab.	800000		
8.	Ibuprofen 400mg in strip/blister pack	Tab.	700000		
9.	Multi Vitamin Sugar Quoted in strip/blister pack	Tab.	800000		
10.	Mebendazole	Bottle	10000		
11.	Nalidixic Acid 250mg/5ml	Bottle	5000		
12.	Amoxicillin 500mg in strip/blister pack	Cap.	300000		
13.	Cloxacillin 500mg	Cap.	15000		
14.	Vitamin A&D	Cap.	300000		
15.	Atropine Amp of 1ml	Inj.	5000		
16.	Ceftriaxone Sodium 2gm	Inj.	5000		
17.	Diazepam 10mg /2 ml Amp	Inj.	2000		
18.	Dobutamine 250mg	Inj.	500		
19.	Gentamycin 20mg	Inj.	2000		
20.	Levofloxacin 500mg/100ml Infusion	Inj.	1000		
21.	Lignocainin 2% Amp of 10ml	Inj.	3000		
22.	Lignocainin 2% With adernaline Amp of 10ml	Inj.	500		



23.	Metoclopramide 10mg /2ml Amp I/V&IM	Inj.	5000		
24.	Tetanus Toxoid	Inj.	5000		
25.	Benzyl Benzoate Lotion 25% bottle of 60ml	Bottle	5000		
26.	Betamathasone +Neomycine Eye Ointment	Tube	4000		
27.	Betamethasone Skin Ointment	Tube	4000		
28.	Chloromphenical 1% Eye Ointment	Tube	3000		
29.	Calamine Lotion	Bottle	10000		
30.	Dexamethason Oral 0.5mg / 5ml	Bottle	5000		
31.	Fucidic Acid Ointment Skin	Tube	2000		
32.	Gentamicin Ear/Eye Drops	Bottle	3000		
33.	Soda Glycerine Ear Drop 2%	Drop	1000		
34.	Tobramycin + Dexomethsone	Drop	5000		
35.	Tobramycin Eye Drop	Bottle	4000		
36.	Tobramycin Eye Ointment	Tube	3000		
37.	White Petroleum Jelly in 200Kg	Drum	5		
38.	Lignocain HCL Jelly	Tube	1000		
39.	Nystatin drops	Bottle	2000		
40.	Liquid Paraffin 450ml Bottle	Bottle	2000		
41.	Absorbent Cotton wool pack of 400gm	Roll	4000		
42.	Absorbent Gauze (Than 90cmx50m)	Than	2000		
43.	Cord clamp	Nos	5000		
44.	Cotton Bandage B.P. Type II 10cms x 4M	Doz.	500		
45.	Cotton Bandage B.P.Type II 15cms x 4 M	Dozen	500		
46.	Crepe Bandage 10 cms x 4.5 M	Roll	500		
47.	Crepe Bandage 15 cms x 4.5 M	Roll	200		
48.	E.C.G. Electrode	Nos	1000		
49.	ECG Roll 63MMx30MT 3 Channel	Nos.	200		
50.	Gypsona Plaster (10cms x 2.5 M)	Roll	1000		
51.	Gypsona Plaster (15cms x 2.5 M)	Roll	1000		
52.	Hydrogen Peroxide Bottle of 120ml	Bottle	500		
53.	I/V Drip Set	Pack	40000		

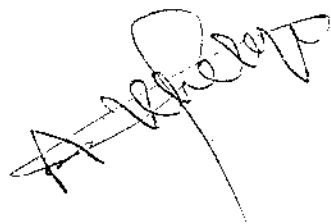
54.	Nebulizer (Set)	Nos.	100		
55.	Paper Tape 2"	Nos.	5000		
56.	Paper Tape 3"	Nos	1000		
57.	Spirit	Litre	1000		
58.	Zinc Oxide Adhesive Plaster 2.5 cms x 5M 1"	Nos	4000		
59.	Zinc Oxide Adhesive Plaster 7.5 cms x 5M 3"	Nos	4000		
60.	Monofilament Polypropylene Blue Size .2 (Straight cutting needle )	Dozen	50		
61.	Calcium Hydro Oxide (Paste) USA, Japan or equivalent	Pack	100		
62.	Temporary Filling Material. Germany, Swiss or equivalent	Pack	200		
63.	Dental X-Ray Films. USA/Belgium or equivalent	Pack	200		
64.	Diamond Burs (Round, Taper, Fissure), USA, Japan or equivalent	Pcs	1000		
65.	Dippen Glass	Nos.	120		
66.	Disposable Needles Block Box of 100 USA, Japan or equivalent	Pack	600		
67.	Disposable Needles LA Box of 100 USA, Japan or equivalent	Pack	500		
68.	Glass Inomer (Powder with Liquid) USA, Japan, Germany or equivalent	Pack	125		
69.	Gutta Paracha points 15-40, USA, Korea or equivalent	Pack	240		
70.	Gutta Paracha points 45-80 USA, Korea or equivalent	Pack	200		
71.	H File No 15-40 USA, Japan or equivalent	Pack	250		
72.	H File No 45-80 USA, Korea or equivalent	Pack	200		
73.	K File No 15-40 USA, Japan or equivalent	Pack	250		
74.	K File No 45-80 USA, Japan or equivalent	Pack	240		
75.	Hand Piece (High Speed) USA, Japan, Germany or equivalent	Nos.	60		
76.	Disinfectant Solution for Dental Instrument 100ml Germany, Swiss or equivalent	Bottle	240		
77.	Oil Spray for hand piece Japan/Germany or equivalent	Bottle	50		
78.	Paper Point 15-40. Korea/USA or equivalent	Pack	250		
79.	Paper Point 45-80 Korea/USA or equivalent	Pack	200		

80.	Pharmnacresol Japan/USA or equivalent	Bottle	60		
81.	Root Canal Sealer Paste USA/Germany or equivalent	Pack	75		
82.	Saliva Suction Tips Disposable (Box of 100 pcs) Taiwan, Korea	Box	250		
83.	Silver Amalgum, USA/Germany/UK	Pack	60		
84.	Tray for Disinfectant Solution Germany/Swiss or similar	Pcs	60		
85.	Dental Anesthesia Cartridges with Adrenaline Pack 50 Swiss/Korea or equivalent	Pack	600		
86.	Dental Anesthesia Cartridges without Adrenaline Pack 50 Swiss/Korea or equivalent	Pack	400		
87.	Dental Anesthesia Spray 10% USA/Sweden or equivalent	Bottle	60		
88.	Zinc Oxide Eugenol Liquid with Powder USA/Japan or equivalent	Pack	100		
89.	Disposable Pouches (Small, Medium, Large) Pack of 200 Pcs	Pack	600		
90.	Sodium Hypochloride for Root Canal Irrigation 450ml	Bottle	500		

Full Name & address of Firm \_\_\_\_\_

CNIC No. of authorized Person \_\_\_\_\_

Signature of Authorized Person \_\_\_\_\_



**SCHEDULE OF REQUIREMENT (TECHNICAL BID) & PRICE**

Price Rs. 500/- (Non Refundable/Transferable)

**GROUP "A" (Sr. # 2) X-RAY FILMS & CHEMICALS**

Tender Enquiry No. DO(P)/Kyc/Tender-Medicines/X-Ray/2013-14

Due for opening on 13-05-2014

Time of Receipt of Tender..... 11.30 A.m.

Time of Opening of Tender..... 12.30 p.m.

Item No.	Name of Items	A/U	Req. Qty.	Brand Name	Manufacturer
1.	Echo Gel	Gallon	10		
2.	Echo Printer Paper	Roll	100		
3.	Lead Numbers	Sets	50		
4.	Ultrasound Printer Rolls (High Density)	Roll	200		
5.	X-Ray Cassettes Size 10x12 with Screen,	No	10		
6.	X-Ray Cassettes Size 12x15 with Screen,	No	10		
7.	X-Ray Cassettes Size 14x17 with Screen,	No	10		
8.	X-Ray Cassettes Size 8x10 with Screen,	No	10		
9.	X-Ray Film Chemical Auto Developer	Liters	100		
10.	X-Ray Film Chemical Auto Fixer	Liters	100		
11.	X-Ray Films 8x10	Pack	100		
12.	X-Ray Films 10x12	Pack	200		
13.	X-Ray Films 12x15	Pack	150		
14.	X-Ray Films 14x17	Pack	200		
15.	X-Ray Hangers Size 8x10 local made	No	20		
16.	X-Ray Hangers Size 10x12 local made	No	20		
17.	X-Ray Hangers Size 12x15 local made	No	20		
18.	X-Ray Hangers Size 14x17 local made	No	20		

Full Name & address of Firm \_\_\_\_\_

CNIC No. of authorized Person \_\_\_\_\_

Signature of Authorized Person \_\_\_\_\_

*[Handwritten signatures and marks]*



**OFFICE OF THE  
EXECUTIVE DISTRICT OFFICER HEALTH  
GOVERNMENT OF SINDH, KARACHI**

**TECHNICAL PROPOSAL**

**TENDER FOR PURCHASE OF GENERAL MEDICINES  
& ALLIED ITEMS DURING THE YEAR 2013-14**

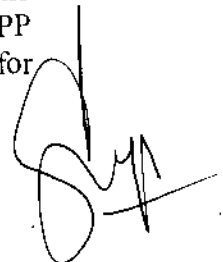
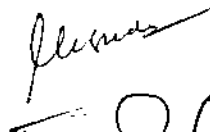
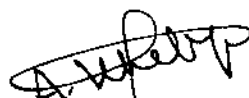
Tender No. EDO(H)Kyc/(Proc)/\_\_\_\_\_, dated 21-04-2014.

Due on : 13<sup>th</sup> May 2014.

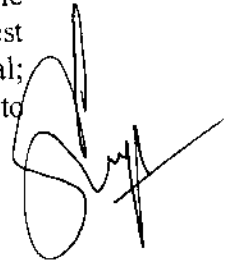
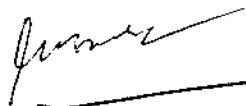
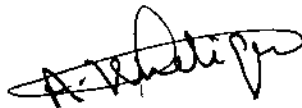
## INSTRUCTIONS TO BIDDER

1. Bids shall be submitted in two separate sealed envelopes one for Technical Proposal and other for Financial Proposals.
2. The original bid shall typed or written in indelible ink by the bidder or person duly authorized the person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The bidder shall drop their bids duly sealed in the tender box in the office of the EDO Health Office 6<sup>th</sup> Floor Civic Centre, Karachi upto 13<sup>th</sup> May 2014.
4. The bid documents comprises the following (as per rule, 23, of SPP Rules-2010).

a. Instruction to Bidder	Annex-I
b. Form of Bid (Technical Proposals)	Annex-II
c. Form of Contract	Annex-III
d. General/Special conditions of contract	Annex-IV
e. Bid Evaluation Criteria	Annex-V
5. The tenders will be received back upto 13<sup>th</sup> May 2014 at 11.00 am and will be opened on the same day 13<sup>th</sup> May 2014 at 12:30 pm in the presence of tender opening committee and the bidders or their authorized representatives.
6. Bid Security, amounting 2 % of Bid price should be in shape of Pay order in favour of Executive District Officer Health Karachi, issued by any schedule Bank of Pakistan.
7. The bid security will be for fitted to the Government, if the bidder with draws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.
8. Conditional tender and tender without bid security shall not be considered.
9. Delivery time will be 30 days starting from the issuance of work order/signing the contract.
10. GST/Income Tax Certificates must be accompanied with tender.
11. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules-2010). The payment will be made subject to availability of funds for the financial year 2013-14.

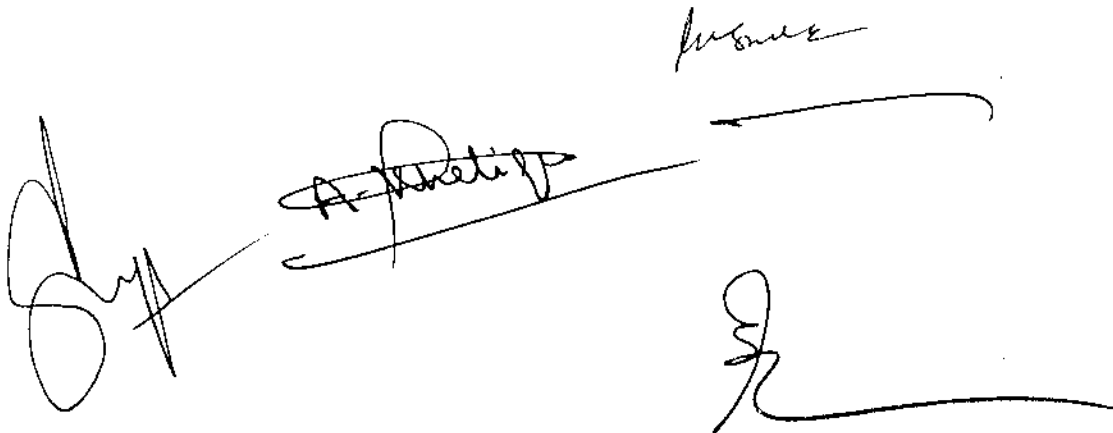


12. Supplier should submit the rate in the Financial proposal which will be opened subject to the acceptance of the Technical Proposal.
13. Bids shall remain valid for 90 days after the date of bid opening.
14. If any extension to the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
15. Bidders who:
  - a). Agree for extension of bid validity period shall also extend the validity of the security for the extended period of the bid validity.
  - b). Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
  - c). Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
  - d). The bidder name, unit as well as bid amount and bid security shall be announced.
16. Any bid received after the deadline fixed for submission of bids will be rejected and return un-opened to the bidder or his authorized representation.
17. The bids shall be quoted in Pak Rupees.
18. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
19. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
20. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal; the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.



## BIDDING DATA

Procuring Agency	Executive District Officer Health, Karachi
Address	6 <sup>th</sup> Floor Civic Center, Gulshan-e-Iqbal, Karachi
Name of Work	Procurement of General Medicines & Allied Items.
Bid Validity Period	90 days
Amount of Bid Security	2% of Bid Price
Deadline of submission	13 <sup>th</sup> May 2014
Performance Security	10% of the contract value
Advance Payment	No advance payment
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Main Store of EDO Health Office I.I. Depot, Cantt Karachi.
Place of Delivery	Main Store of EDO Health Office I.I. Depot, Cantt Karachi.



The bottom section of the document contains three handwritten signatures and a stamp. On the left is a large, stylized signature. In the center is a signature that appears to be 'A. H. H. H. H.' with a horizontal line drawn through it. On the right is a signature that looks like 'J. S. S. S. S.' with a horizontal line drawn through it. Above the right signature is a stamp that reads 'Inspected' in a cursive font.



## FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2014 between Executive District Officer Health, Karachi the "Procuring Agency" of the one part and M/S \_\_\_\_\_ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain General Medicines & Allied Items by the contractor and has accepted a Bid by the contractor for the execution and completion of such store.

Now this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this agreement, viz.
 

a. The letter of acceptance	Annex-I
b. Condition of contract	Annex-II
c. Bid Data	Annex-III
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The procuring agency hereby covenant to pay the contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

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

M/S _____ (on behalf of contractor)	District Officer Health Procurement Karachi
Signed and Delivered in the presence of	
Witness: 1	Witness: 2
_____ (Name, title and address)	_____ (Name, title and address)





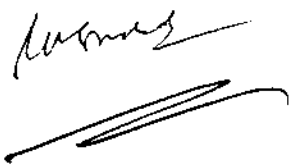
# CERTIFICATE

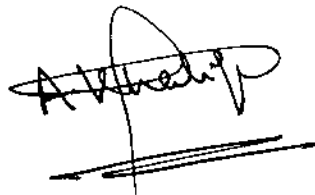
We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender by stipulated delivery date.

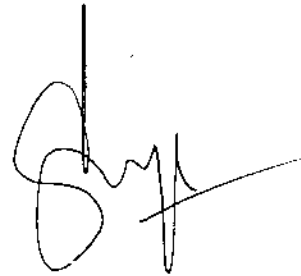
Authorized Signature of Tenderer \_\_\_\_\_

Name & Designation \_\_\_\_\_

Address \_\_\_\_\_

A handwritten signature in cursive script, possibly reading 'Kumar', with a double horizontal line underneath.

A handwritten signature in cursive script, possibly reading 'A. V. Reddy', with a double horizontal line underneath.

A handwritten signature in cursive script, possibly reading 'D. V. Reddy', with a double horizontal line underneath.

A handwritten signature in cursive script, possibly reading 'S. V. Reddy', with a double horizontal line underneath.

**TECHNICAL BID EVALUATION CRITERIA FOR PURCHASE OF  
GENERAL MEDICINES & ALLIED ITEMS.**

<b><u>Points of Evaluation Criteria</u></b>	<b>TOTAL POINTS</b>
Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or = 10
Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05
Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04
Certificate from Bank that Manufacturer is capable of doing business	04
Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10
Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10
Valid Manufacturing Licensing/Authorized Dealer	04
Registration of Ministry	04
G.S.T. Certificate details of Sale Tax paid in last 3 years	04
N.T.N. Certificate details of paid in last 3 years	04
GMP Certification & GMP Audit Report	05
Per day production capacity of quoted items	1% =05 1.1%-1.5%=07 1.6% - 2% =10
<b>Remarks Eligible or Not Eligible</b>	
Original Tender purchased receipt	Prvd/Not Prvd.
Quotation of Medicines (Tender Enquiry/Proforma).	Prvd/Not Prvd.
Original terms and conditions duly signed and stamped	Prvd/Not Prvd.
Certificate that the prices quoted are not higher or more than market price.	Prvd/Not Prvd.
Sample of bidding products	Prvd/Not Prvd.
Certificate that all T&C mentioned in the tender are acceptable and we will abide by them strictly.	Prvd/Not Prvd.
Whole Sale Drug Licence	Prvd/Not Prvd.
Price list of the manufacturer/Importer	Prvd/Not Prvd.

Phone No. 99230246



**OFFICE OF THE  
EXECUTIVE DISTRICT OFFICER HEALTH  
KARACHI**

**TERMS AND CONDITIONS FOR THE PURCHASE OF MEDICINES & ALLIED ITEMS  
FOR THE YEAR 2013-14**

- 1 Cost of tender is Rs: \_\_\_\_\_ /=( \_\_\_\_\_ ) non Refundable.
- 2 Tender selling date from \_\_\_\_\_
- 3 Tender submission date \_\_\_\_\_ at 1.30 PM in the office of EDO Health Karachi 6<sup>th</sup> floor Civic Centre Karachi.

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

1. In this tender method of procurement, as per PPRA Rule 46(2) of Sindh Public Procurement Rules 2010 will be ONE STAGE- TWO ENVELOPE PROCEDURE.
2. Tender, which does not fulfill the prescribed condition in the tender, is liable to be rejected.
3. All the quoted Items of a group should be quoted in single technical bid (sealed in a technical envelope).
4. The rate of each item should be quoted separately alongwith earnest money of the total items of group be sealed in a separate envelope and labeled as FINANCIAL PROPOSAL Name of Group and name of the firms/company be written in bold letter on the envelope otherwise it may not be entertained.
5. Both envelope (Technical and Financial) already sealed on individual basis should be sealed in a third envelope and to be dropped in tender box. The name of the bidder/firm be clearly marked on all envelopes
6. Proof of payment of cost of tender shall be required at the time of opening of tender.
7. In financial bids, the vendor should mention financial offer alongwith 2% earnest money for each item of a group quoted.
8. No tender will be entertained without call deposit/bid security. Conditional tender shall not be accepted.
9. The original Bank Draft of the earnest money should be attached with the financial proposal and a Photo state copy of deposit at call should be attached with technical offer but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.

The Bidders must submit the bid documents with paging. If the bid documents are not paged the procurement authority is not responsible for any claim of the bidders.

The disclosure of rates at the time of opening of technical proposal will result in to rejection of the bid.

The scrutiny of technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial Offers of Technically un-qualified bidders shall be returned un-opened.

At the time of submitting of bids the bidder should provide samples (where applicable), in the office of District Officer Health Procurement otherwise the offers may not be considered.

Procurement authority reserves the right to verify or ask for authentication of the certificate from the Manufacturer from the concerned authorities i.e. embassy/counselors office attestation.

The successful bidder shall be required to submit, within the period desired by the procuring agency, pay order / demand draft in favour of EDO Health Karachi @ 10% of the total value of work orders amount received as security deposit for warranty period of one year.

The supplies should have 80% of shelf life.

The Central Purchase Committee, EDO Health Office Karachi has the right to increase/decrease the quantity of an item or delete the item as per requirement.

The bids will be valid for 90 days from the date of the opening of the tenders. However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.

Supplies will be handed over to storekeeper through District Officer (Procurement) with a copy of Delivery Challan to the Executive District Officer Health Karachi.

Price escalation will not be allowed.

Only one item rate should be quoted in the bid document no alternate offer is allowed in same purchased bid. If firm quoted alternate rate of the same item should purchased other bid document.

If supplier/firm doesn't supply the items in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, it will be black listed and the earnest money will be forfeited.

No bidder shall be allowed to alter or modify his bid(s) after the expiry of deadline for the receipt of the bids.

**The bidders are advised to read the Sindh PPRA Act 2009 and SPP Rules 2010 carefully before submission of bids".**

The decision once taken will be final. However, any complaint/grievances and disputes shall be settled as per Rule 31 of SPP Rules 2010 'REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES'.



- . Income tax "and other taxes" will be deducted according to the government rules.
- . The Procuring agency may reject all or any bids subject to the relevant provisions of SPP Rules 2010.
- . The rates should be quoted in Pakistan Rupees.
- . Conditional tenders will not be accepted.
- . Overwriting, erasing and cuttings are not acceptable unless they are signed, stamped and authenticated by the authorized person of the firm.
- . No over writings or cuttings, insertions or deletions will be allowed after the bids have been dropped in the tender box.
- . The bidders may be required to submit the list of litigation/court cases between the firm and the clients on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
- . Reference list where the offered Laboratory Kits are presently installed and performance report from concerned laboratories/hospitals.
- . In case of violation of any clause/terms and condition of the tender, the tender will be ignored.
- . After Scrutiny of bidding documents, and on the recommendation of the procurement committee/technical experts the life saving medicines items shall be unanimously purchase on quality basis.

The following documents are to be submitted alongwith tender in the same sequence as under: -

Original Tender purchased receipt.

2% earnest money for each quoted item for each group as pay order/demand draft deposit in favour of the Executive District Officer Health Karachi as per terms & condition Quotation of Medicines (Tender Enquiry/Proforma).

Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.

A copy of valid agency certificate/authorization letter from Manufacturer should be submitted with tender documents if authorization letter of company not present at the time of receiving given by EDO Health that items of company will not be consider in tender competition. A affidavit may be submitted by the company at the time of submission.

Certificate that the prices quoted are not higher or more than market price.

Sample of bidding products should be submitted with the bid documents if the company fails to submit its sample that item will not be consider.

A certificate that the firm will abide all terms and conditions of the tender infringement for consequences for recommended by the competent authority.

A copy of Whole Sale Drug Licence (if applicable).

Duly stamped printed price list of the manufacturer/Importer which show:

Generic Name, Trade Name, Registration No., Pack Size, TP Rate & RP Rate.

**certificate that all terms and conditions mentioned in the tender are acceptable and we will abide by them strictly.**

The bottom of the page features several handwritten signatures and stamps. On the left, there is a large, stylized signature. In the center, there is a smaller signature. On the right, there is a signature that appears to be 'A. H. Khan' with a large, bold 'X' over it. Below these signatures, there are some faint, illegible markings and a small number '3' in the bottom right corner.

**SCHEDULE OF REQUIREMENT (TECHNICAL BID) & PRICE**

Price Rs. 200/- (Non Refundable/Transferable)

**GROUP "A" (S.C. #4) REPAIR OF MACHINERY/EQUIPMENTS**

Tender Enquiry No. DO(P)/Kyc/Tender-Medicines/Repair/Machinery/2013-14

Due for opening on 13-05-2014

Time of Receipt of Tender..... 11.30 A.m.

Time of Opening of Tender..... 12.30 p.m.

Sl. No.	Name of Items	Place of Visit	Qty	Details of Repair Work
1.	Repair of X-Ray Machine 400MA (Seman'S)	SGH New Karachi	1	
2.	Repair of Anesthesia Machine (Korea)	SGH New Karachi	1	
3.	Repair of X-Ray Machine Model NCG 500 Listen	UHC-5-C 3 North Karachi	1	
4.	Repair of Photocopier	EDO(H)CDGK	2	
5.	Repair of Fax-Machine	EDO(H)CDGK	3	
6.	Repair of Telephone Set	EDO(H)CDGK	15	
7.	Repair of A/C Split 1.5 ton	EDO(H)CDGK	10	
8.	Repair of A/C 2 Ton	EDO(H)CDGK	3	
9.	Repair of Generator 10 kva	EDO(H)CDGK	1	
10.	Repair of Electric Water Cooler	EDO(H)CDGK	1	
11.	Repair of Refrigerator	EDO(H)CDGK	5	
12.	Repair of PABX System	EDO(H)CDGK	1	

Full Name & address of Firm \_\_\_\_\_

CRIC No. of authorized Person \_\_\_\_\_

Signature of Authorized Person \_\_\_\_\_

*(Handwritten signatures and initials)*

**SCHEME OF REQUIREMENT (TECHNICAL BID) & PRICE**

Price Rs. 200/- (Non Refundable/Transferable)

**GROUP "A" (Sr. #S) REPAIR OF FURNITURE/FIXTURE**

Tender Enquiry No. DO(P)/Kyc/Tender-Medicines/Repair/Furniture/2013-14

Due for opening on 13-05-2014

Time of Receipt of Tender..... 11.30 A.m.

Time of Opening of Tender..... 12.30 p.m.

Sl. No.	Name of Items	Qty.	Detail of Repair work
1.	Repair of Stretcher	20	
2.	Repair of Wheel Chair	10	
3.	Repair of Office Chair	300	
4.	Repair of Office Table Large	30	
5.	Repair of Office Table Small	40	
6.	Repair of Almerah Steel with Colour	50	
7.	Repair of Sofa Set & Replacement of Cushion	5	
8.	Repair of Benches	40	
9.	Repair of Wooden Doors	10	
10.	Repair of Revolving Chairs	20	
11.	Repair of Medicine Cupboard with Glass Doors & Polish	20	
12.	Repair of Visitor Benches & Polish	50	
13.	Repair of Examination Couch with Cushion top with foam Rexene Mattress	20	

Firm Name & address of Firm \_\_\_\_\_

CNIC No. of authorized Person \_\_\_\_\_

Signature of Authorized Person \_\_\_\_\_

*[Handwritten signatures and initials]*



The disclosure of rates at the time of opening of technical proposal will result in to rejection of the bid.

11. The scrutiny of technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial Offers of technically un-qualified bidders shall be returned unopened.
12. Bidders submitting or bias the bidder should provide samples (where applicable), in accordance with the Bidder's Information Document otherwise the offers may not be considered.
13. Procurement Authority reserves the right to verify or ask for authentication of the certificate from the Manufacturer from the concerned authorities i.e. embassy/consulators office at leastion.
14. The successful bidder shall be required to submit, within the period decided by the procuring agency, pay order / demand draft in favour of EDO Health Karachi @ 10% of the total value of work orders amount received as security deposit for warranty period of one year.
15. The supplies should have 80% of shelf life.
16. The Central Purchase Committee, EDO Health Office Karachi has the right to limit, increase the quantity of an item or delete the item as per requirement.
17. The bids will be valid for 90 days from the date of the opening of the tenders. However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
18. Supplies will be handed over to storekeeper through District Officer (Procurement) with a copy of Delivery Challan to the Executive District Officer Health Karachi.
19. Price escalation will not be allowed.
20. Only one item rate should be quoted in the bid document no alternate offer is allowed in same purchased bid. If firm quoted alternate rate of the same item should purchased other bid document.
21. If supplier/firm doesn't supply the items in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, it will be black listed and the earnest money will be forfeited.
22. No bidder shall be allowed to alter or modify his bid(s) after the expiry of deadline for the receipt of the bids.
23. The bidders are advised to read the Sindh PPFA Act 2000 and SPP Rules 2010 carefully before submission of bids.



14. The decision once taken will be final. However, any complaints/grievances and disputes shall be settled as per Rule 31 of SPP Rules 2010 'REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES'.
15. Income tax "and other taxes" will be deducted according to the government rules.
16. The Procuring agency may reject all or any bids subject to the relevant provisions of SPP Rules 2010.
17. The rates should be quoted in Pakistan Rupees.
18. Conditional tenders will not be accepted.
19. Overwriting, erasing and cuttings are not acceptable unless they are signed, stamped and authenticated by the authorized person of the firm.
20. No over writings or cuttings, insertions or deletions will be allowed after the bids have been dropped in the tender box.
21. The bidders may be required to submit the list of litigation/court cases between the firm and the clients on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
22. In case of violation of any clause/terms and condition of the tender, the tender will be ignored.

The following documents are to be submitted alongwith tender in the same sequence as under:-

1. Original Tender purchased receipt.
2. 2% earnest money for each quoted item for each group as pay order/demand draft deposit in favour of the Executive District Officer Houth Karachi as per terms & condition.
3. Tender Enquiry/Proforma.
4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
5. Certificate that the prices quoted are not higher or more than market price.
6. Sample of bidding products should be submitted with the bid documents if the company fails to submit its sample and item will not be consider.
7. Affidavite that the firm will abide all terms and conditions of the tender infringement for consequences for recommended by the competent authority.

Candidates shall read terms and conditions mentioned in the tender are acceptable and will abide by them strictly.



## MINUTES OF MEETING

The Re-Tender for Purchase of Not Quoted/left over items of previous tender of General Medicines & Allied Items for Health Institutions under administrative control of EDO Health Karachi for the year 2013-14 was invited on single stage Two Envelope procedure and published in leading Newspapers and hoisted on Web-sites of SPPRA, Government of Sindh, Karachi.

The meeting of Procurement Committee held on 13<sup>th</sup> May 2014 in the conference room EDO (Health) Office Karachi at 6<sup>th</sup> floor Civic Center Karachi at 12.30 p.m. chaired by Chairman Procurement Committee and attended the following committee members. (Attendance Sheet attached).

- |                            |   |
|----------------------------|---|
| 1. Dr. Imdadullah Siddiqui | Chairman                                      |
| 2. Dr. Abdul Khalidque     | DO Procurement                                |
| 3. Dr. Nusrat Husain       | THO Shahfaisal Karachi                        |
| 4. Dr. M. Shahid Ali       | DO Curative                                   |
| 5. Mr. Amanullah Kero      | Section Officer Finance                       |
| 6. Mr. Kamal Hakeem        | Assistant Commissioner District East Karachi. |
| 7. Mr. Shah Faisal Zaheer  | Deputy Secretary (W&D) Population             |

Following firms participated in the tender competition. (Attendance Sheet attached).

Sr. No.	NAME OF FIRM
<b>GENERAL MEDICINES &amp; ALLIED ITEMS</b>	
1	M/S Karachi Medical Company
2	M/S Shamim & Co.
3	M/S FAS Trader
4	M/S Taha Associates
5	M/S Mehran Dental Supplier
6	M/S Bosch Pharmaceuticals
<b>X-RAY FILMS &amp; CHEMICALS</b>	
1	M/S A.H.W. Enterprises
<b>REPAIR OF MACHINERY/EQUIPMENTS</b>	
1	M/S R.Z. Services
2	M/S M.A. Enterprises
<b>REPAIR OF FURNITURE/FIXTURE</b>	
1	M/S R.Z. Services
2	M/S M.A. Enterprises

The Technical Proposals of the above mentioned participants were open before the representatives of the respective companies.

Mr. Kamal Hakeem  
AC Gulshan-e-Iqbal Karachi  
Representative of DC East Karachi  
(Transferred)

Mr. Kherram Shahzad  
S.O (B & E.V) Finance Department  
Representative of Finance Department Govt. of Sindh

Dr. Shahid Ali  
District Officer Health Curative

(Dr. Imdadullah Siddiqui)  
District Officer Health Admin & Accounts &  
Chairman Procurement Committee

Dr. Nusrat Ali Syed  
Town Health Officer Shah Faisal Town

Mr. Shah Faisal Zahir  
Deputy Secretary (W&D) Population  
Representative of Population Welfare Deptt.

Dr. Abdul Khaliq Shah  
District Officer Health Procurement

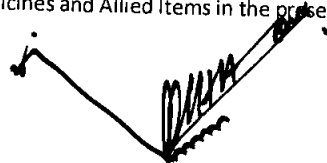
## MINUTES OF MEETING

The meeting of Procurement committee held on 19<sup>th</sup> May 2014 in the conference room of EDO Health Karachi Office at 6<sup>th</sup> Floor Civic Centre, Karachi at 12:30 pm chaired by Chairman Procurement Committee and following committee members attended the meeting (Attendance Sheet Attached).

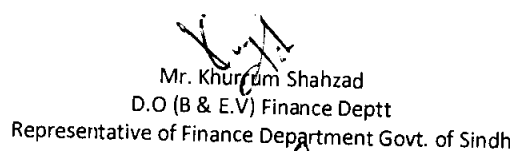
- |    |                         |                                    |
|----|-------------------------|------------------------------------|
| 1. | Dr. Imdadullah Siddiqui | Chairman                           |
| 2. | Dr. Abdul Khaliq Shaikh | DOH Procurement                    |
| 3. | Dr. Nusrat Ali Syed     | THO Shah Faisal Town               |
| 4. | Dr. Shahid Ali          | DOH Curative                       |
| 5. | Mr. Shah Faisal Zahir   | Deputy Secretary (W&D) Population  |
| 6. | Mr. Khurram Shahzad     | S.O (B & E.V) Finance Department   |
| 7. | Mr. Mushtaq Shaikh      | Asstt. Commissioner District East. |

The Procurement Committee scrutinized the all bid documents of the technical proposals for Purchase of General Medicines & Allied Items for the year 2013-14.

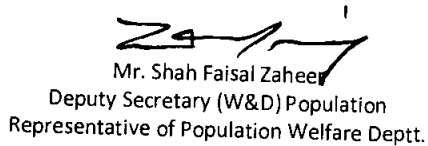
After scrutiny the Procurement Committee unanimously decided that call a meeting on 21<sup>st</sup> May 2014 regarding opening of financial proposals of the technically qualified firms for Purchase of General Medicines and Allied Items in the presence of representative of participated firms.



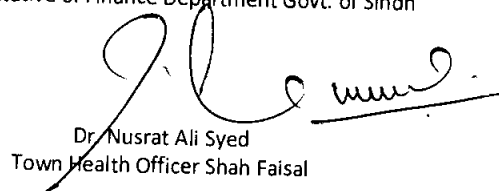
Mr. Mushtaq Shaikh  
AC Gulshan-e-Iqbal Karachi  
Representative of DC East Karachi



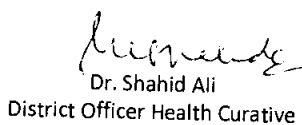
Mr. Khurram Shahzad  
D.O (B & E.V) Finance Deptt  
Representative of Finance Department Govt. of Sindh



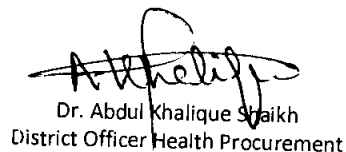
Mr. Shah Faisal Zaheer  
Deputy Secretary (W&D) Population  
Representative of Population Welfare Deptt.



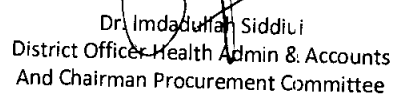
Dr. Nusrat Ali Syed  
Town Health Officer Shah Faisal



Dr. Shahid Ali  
District Officer Health Curative



Dr. Abdul Khaliq Shaikh  
District Officer Health Procurement



Dr. Imdadullah Siddiqui  
District Officer Health Admin & Accounts  
And Chairman Procurement Committee

**TECHNICAL CRITERIA OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	Bosch		Karachi Medical Company		M/S Taha Associate		FAS Traders					M/S Shammim & Co.												
			Bosch	B.H.	Novamed	ISIS	Epoch	ISIS	Pharmaceuticals	Adamjee	Rehmat	Unitech	ISIS	Semos	Navab Sons	Adamjee	Piiva	KPL	Rehmat	Zancok	Novartis	Macter	B.H.	Getz	Siza	Epla
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	10	4	10	6	10	0	0	0	0	0	0	0	0	0	0	0	0	10	0	10	10	10	0	0
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	5	5	5	5	5	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	5	5	0	0
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	4	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	4	4	0	4
4	Certificate from Bank that Manufacturer is capable of doing business	4	4	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4	0	4
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	10	4	10	10	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	6	10	10	0	0
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6	6	6	0	6	0	0	0	0	0	0	0	0	0	0	0	0	6	0	6	6	6	6	6
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	4	4	4	4	4	4	4
8	Registration of Ministry	4	4	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	4	0	4	4	4	4	4
9	G.S.T. Certificate	4	4	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	4	0	4	4	4	4	4
10	N.T.N. Certificate details of paid in last 3 years	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4	4	4	4	4	4
11	GMP Certification & GMP Audit Report (05)	5	5	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4	2	4	4	0	0
12	Per day production capacity of quoted items	1% =05 1.1%-1.5%=07 1.6%-2%=10	7	7	7	10	10	0	0	0	0	0	0	0	0	0	0	0	0	5	5	5	5	5	5	5
	Remarks Eligible or Not Eligible		67	51	63	56	51	0	9	0	0	0	0	0	0	0	0	0	9	50	17	46	67	23	38	

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

*Handwritten signatures and notes:*  
 Attached for purchase of...  
 Do Procurement  
 [Signature]  
 [Signature]

**TECHNICAL CRITERIA OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF GENERAL MEDICINES  
& ALLIED ITEMS (IMPORTED) (SURGICAL DISPOSABLE ITEMS & DENTAL MATERIALS)  
FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S Mehran Dental	M/S Taha Associate	M/S FAS Trader	M/S Shamim & Co.	M/S Karachi Medical Co.
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	10	10	4	10	04
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	5	5	5	5	5
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	4	2	0	4	4
4	Certificate from Bank that Manufacturer is capable of doing business	4	4	4	4	4	4
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	10	4	10	6	10
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6	6	6	6	6
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	6	4	4
8	Registration of Ministry	4	4	4	0	0	4
9	G.S.T. Certificate	4	4	4	4	4	4
10	N.T.N. Certificate details of paid in last 3 years	4	4	4	4	4	4
11	GMP Certification & GMP Audit Report (05)	5	5	5	0	5	0
12	Per day production capacity of quoted items	1% =05 1.1%-1.5%=07 1.6%-2%=10	0	0	0	7	7
	<b>Remarks Eligible or Not Eligible</b>		60	52	43	57	56

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more scored. The firms secured 49 points are qualified.

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(Do. Proc. Dept)

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**TECHNICAL CRITERIA OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF X-RAY FILMS  
AND CHEMICALS FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S A.H.W. Enter.	
			Agfa	
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	10	
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	5	
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M = 04	4	
4	Certificate from Bank that Manufacturer is capable of doing business	4	4	
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	10	
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6	
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	
8	Registration of Ministry	4	0	
9	G.S.T. Certificate	4	4	
10	N.T.N. Certificate details of paid in last 3 years	4	4	
11	GMP Certification & GMP Audit Report (05)	5	0	
12	Per day production capacity of quoted items	1% =05 1.1%-1.5%=07 1.6%-2%=10	5	
	<b>Remarks Eligible or Not Eligible</b>		56	

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points of more score. The firms secured 49 points are qualified.

*[Handwritten Signature]*

*[Handwritten Signature]*  
(DD) (Date & Day)

*[Handwritten Signature]*  
ZB-17


## MINUTES OF MEETING


The meeting of Procurement committee held on 21<sup>st</sup> May 2014 in the conference room of EDO Health Karachi Office at 6<sup>th</sup> Floor Civic Centre, Karachi at 12:30 pm chaired by Chairman Procurement Committee and following committee members attended the meeting (Attendance Sheet Attached).

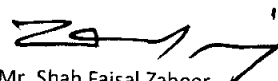
- |    |                         |                                    |
|----|-------------------------|------------------------------------|
| 1. | Dr. Imdadullah Siddiqui | Chairman                           |
| 2. | Dr. Abdul Khaliq Shaikh | DOH Procurement                    |
| 3. | Dr. Nusrat Ali Syed     | THO Shah Faisal Town               |
| 4. | Dr. Shahid Ali          | DOH Curative                       |
| 5. | Mr. Shah Faisal Zahir   | Deputy Secretary (W&D) Population  |
| 6. | Mr. Khurram Shahzad     | S.O (B & E.V) Finance Department   |
| 7. | Mr. Mushtaq Shaikh      | Asstt. Commissioner District East. |

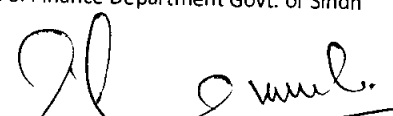
The Procurement Committee opens the financial proposals of the technically qualified firms in the presence of representative of firms and prepared the comparative statement for Purchase of General Medicines & Allied Items for the year 2013-14.

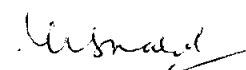
The Procurement Committee recommended and approved the items on lowest basis.


  
Mr. Mushtaq Shaikh  
AC Gulshan-e-Iqbal Karachi  
Representative of DC East Karachi

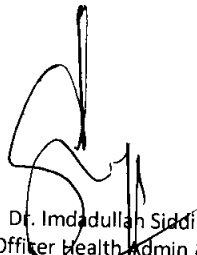
  
Mr. Khurram Shahzad  
D.O (B & E.V) Finance Deptt  
Representative of Finance Department Govt. of Sindh

  
Mr. Shah Faisal Zaheer  
Deputy Secretary (W&D) Population  
Representative of Population Welfare Deptt.

  
Dr. Nusrat Ali Syed  
Town Health Officer Shah Faisal

  
Dr. Shahid Ali  
District Officer Health Curative

  
Dr. Abdul Khaliq Shaikh  
District Officer Health Procurement

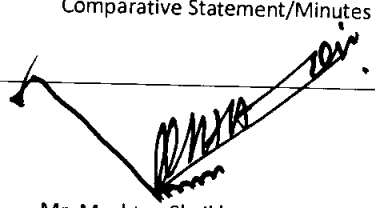
  
Dr. Imdadullah Siddiqui  
District Officer Health Admin & Accounts  
And Chairman Procurement Committee

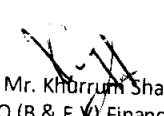



## BID EVALUATION REPORT

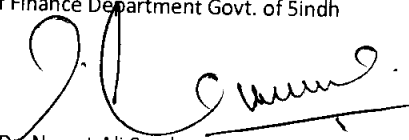
1. Name of Procuring Agency: EDO Health Karachi
2. Tender Reference No.: EDO(H)Kyc/Accts/5966/68 dated 15-04-2014
3. Tender Description/Name of Work/Item: Purchase of General Medicines & Allied Items
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily The News, Daily Ibrat, Daily Ummat & etc SPPRA  
Print & Electronic Media (SPPRA ID No. & Newspapers names with date)
6. Total Bid documents Sold: 06 (Six)
7. Total Bids Received: 06 (Six)
8. Technical Bid Opening date: (If applicable) 13-05-2014 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 05 (Five)
10. Bid (s) Rejected: 01 (One)
11. Financial Bid Opening date: 21-05-2014
12. Bid Evaluation Report:

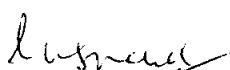
Sr. #	Description of Store	Name of Firms or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compression with Estimated Cost	Reasons for acceptance/rejection	Remarks
Comparative Statement/Minutes of meeting/attendance sheet and etc are attached							

  
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AC Gulshan-e-Iqbal Karachi  
Representative of DC East Karachi

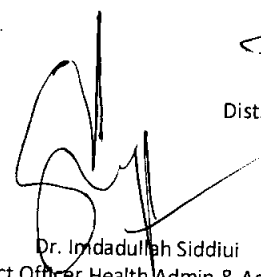
  
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Representative of Finance Department Govt. of Sindh

  
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Deputy Secretary (W&D) Population  
Representative of Population Welfare Deptt.

  
Dr. Nusrat Ali Syed  
Town Health Officer Shah Faisal



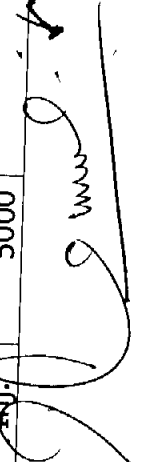
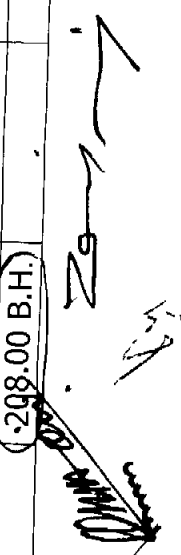
  
Dr. Shahid Ali  
District Officer Health Curative

  
Dr. Abdul Khaliq Shaikh  
District Officer Health Procurement

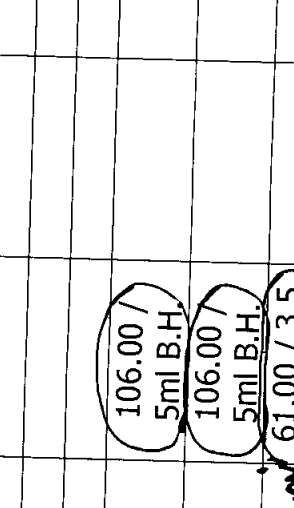
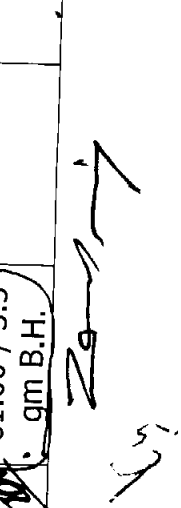
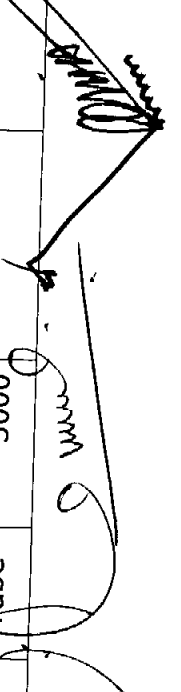
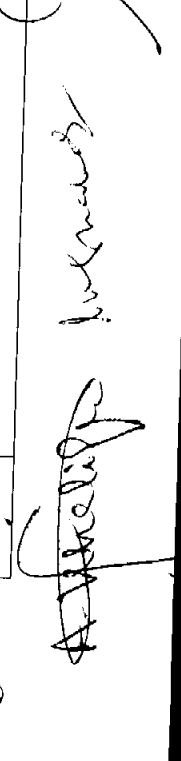
  
Dr. Imdadullah Siddiqui  
District Officer Health Admin & Accounts  
And Chairman Procurement Committee

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL OF THE TECHNICALLY QUALIFIED FIRMS FOR PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS FOR HEALTH INSTITUTIONS UNDER ADMINISTRATIVE CONTROL OF EDO HEALTH KARACHI FOR THE YEAR 2013-14**

Item No.	Description of Store	A/U	Tender Qty.	M/S Mehran Dental	M/S Bosch	M/S Karachi Med. Co.	M/S Taha Associate	M/S Shamim & Co.
1.	Aspirin (Enteric Coated) 75mg in strip/blister pack	Tab.	150000		N.D.			
2.	Bromazepam 3mg in strip/blister pack	Tab.	40000			1.84 Novamed		
3.	Cotrimoxazole DS in strip/blister pack	Tab.	300000					
4.	Dexamethasone 0.5mg in strip/blister pack	Tab.	200000					
5.	Diclofenac Sodium 50mg in strip/blister pack	Tab.	600000	Drop		0.62 ISIS		4.26 Novartis
6.	Dimenhydrinate 50mg in strip/blister pack	Tab.	30000		N.D.			
7.	Ferrous Sulphate in loose strip/blister pack	Tab.	800000		N.D.			
8.	Ibuprofen 400mg in strip/blister pack	Tab.	700000			1.36 Epoch		
9.	Multi Vitamin Sugar Quoted in strip/blister pack	Tab.	800000					
10.	Mebendazole	Bottle	10000					
11.	Nalidixic Acid 250mg/5ml	Bottle	5000					
12.	Amoxicillin 500mg in strip/blister pack	Cap.	300000			5.83 ISIS		
13.	Cloxacillin 500mg	Cap.	15000					
14.	Vitamin A&D	Cap.	300000					
15.	Atropine Amp of 1ml	Inj.	5000					
16.	Ceftriaxone Sodium 2gm	Inj.	5000			208.00 B.H.		

Item No.	Description of Store	A/U	Tender Qty.	M/S Mehran Dental	M/S Bosch	M/S Karachi Med. Co.	M/S Taha Associate	M/S Shamim & Co.
17.	Diazepam 10mg / 2 ml Amp	Inj.	2000					
18.	Dobutamine 250mg	Inj.	500					
19.	Gentamycin 20mg	Inj.	2000					
20.	Levofloxacin 500mg/100ml Infusion	Inj.	1000	Drop.	81.00 Bosch	119.00 B.H.		79.69 Getz Pharma
21.	Lignocain 2% Amp of 10ml	Inj.	3000			16.20 B.H.	Drop.	
22.	Lignocain 2% With adernaline Amp of 10ml	Inj.	500			16.20 B.H.		
23.	Metoclopramide 10mg / 2ml Amp I/V&IM	Inj.	5000					
24.	Tetanus Toxid	Inj.	5000					
25.	Benzyl Benzoate Lotion 25% bottle of 60ml	Bottle	5000					
26.	Betamathasone + Neomycine Eye Ointment	Tube	4000					
27.	Betamethasone Skin Ointment	Tube	4000					
28.	Chloromphenical 1% Eye Ointment	Tube	3000					
29.	Calamine Lotion	Bottle	10000					
30.	Dexamethason Oral 0.5mg / 5ml	Bottle	5000					
31.	Fucidic Acid Ointment Skin	Tube	2000					
32.	Gentamicin Ear/Eye Drops	Bottle	3000					
33.	Soda Glycerine Ear Drop 2%	Drop	1000					
34.	Tobramycin + Dexomethsone	Drop	5000			106.00 / 5ml B.H.		
35.	Tobramycin Eye Drop	Bottle	4000			106.00 / 5ml B.H.		
36.	Tobramycin Eye Ointment	Tube	3000			61.00 / 3.5 gm B.H.		

Item No.	Description of Store	A/U	Tender Qty.	M/S Mehran Dental	M/S Bosch	M/S Karachi Med. Co.	M/S Taha Associate	M/S Shamim & Co.
37.	White Petroleum Jelly in 200Kg	Drum	5					
38.	Lignocain HCL Jelly	Tube	1000			28.60 / 15gm B.H.		
39.	Nystatin drops	Bottle	2000			N-D		
40.	Liquid Paraffin 450ml Bottle	Bottle	2000					
41.	Absorbent Cotton wool pack of 400gm	Roll	4000				144.90 Sultan	152.00 National
42.	Absorbent Gauze (Than 90cmx50m)	Than	2000				845.00 Sultan	790.00 National
43.	Cord clamp	Nos	5000					
44.	Cotton Bandage B.P. Type II 10cms x 4M	Doz.	500				145.20 Sultan	293.00 National
45.	Cotton Bandage B.P. Type II 15cms x 4 M	Dozen	500				215.90 Sultan	199.00 National
46.	Crepe Bandage 10 cms x 4.5 M	Roll	500				42.90 Sultan	54.00 National
47.	Crepe Bandage 15 cms x 4.5 M	Roll	200				62.00 Sultan	79.00 National
48.	E.C.G. Electrode	Nos	1000					
49.	ECG Roll 63MMx30MT 3 Channel	Nos.	200					
50.	Gypsona Plaster (10cms x 2.5 M)	Roll	1000					
51.	Gypsona Plaster (15cms x 2.5 M)	Roll	1000					
52.	Hydrogen Peroxide Bottle of 120ml	Bottle	500					
53.	I/V Drip Set	Pack	40000					
54.	Nebulizer (Set)	Nos.	100					
55.	Paper Tape 2"	Nos.	5000				63.90 I.H.	

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 29-11-17  
 63.90 I.H.

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Item No.	Description of Store	A/U	Tender Qty.	M/S Mehran Dental	M/S Bosch	M/S Karachi Med. Co.	M/S Taha Associate	M/S Shamim & Co.
56.	Paper Tape 3"	Nos	1000				99.50 I.H. Thailand	
57.	Spirit	Litre	1000					
58.	Zinc Oxide Adhesive Plaster 2.5 cms x 5M 1"	Nos	4000					
59.	Zinc Oxide Adhesive Plaster 7.5 cms x 5M 3"	Nos	4000					
60.	Monofilament Polypropylene Blue Size .2 (Straight cutting needle)	Dozen	50					
61.	Calcium Hydro Oxide (Paste) USA, Japan or equivalent	Pack	100	3,500.00 Dentsply USA				
62.	Temporary Filling Material. Germany, Swiss or equivalent	Pack	200	400.00 Nordin Swiss				
63.	Dental X-Ray Films. USA/ Belgium or equivalent	Pack	200	5,000.00 Kodac USA				
64.	Diamond Burs (Round, Taper, Fissure) USA, Japan or equivalent	Pcs	1000	225.00 SS White USA				
65.	Dippen Glass	Nos.	120	100.00 Taiwan				
66.	Disposable Needles Block Box of 100 USA, Japan or Equivalent	Pack	600	600.00 H. Dent Japan				
67.	Disposable Needles LA Box of 100 USA, Japan or equivalent	Pack	500	600.00 H. Dent				


Item No.	Description of Store	A/U	Tender Qty.	M/S Mehran Dental	M/S Bosch	M/S Karachi Med. Co.	M/S Taha Associate	M/S Shamim & Co.
68.	Glass Inomer (Powder with Liquid) USA, Japan, Germany or equivalent	Pack	125	5,000.00 3M Germany				
69.	Gutta Paracha Points 15-40, USA, Korea or equivalent	Pack	240	350.00 Meta Korea				
70.	Gutta Paracha Points 45-80. USA Korea or equivalent	Pack	200	350.00 Meta Korea				
71.	H File No. 15-40 USA, Japan or equivalent	Pack	250	500.00 Mani Japan				
72.	H File No. 45-80 USA, Korea or equivalent	Pack	200	500.00 Mani Japan				
73.	K File No. 15-40 USA, Japan or equivalent	Pack	250	500.00 Mani Japan				
74.	K File No. 45-80 USA, Japan or equivalent	Pack	240	500.00 Mani Japan				
75.	Hand Piece (High Speed) USA, Japan, Germany or equivalent	Nos.	60	32,000.00 NSK Japan				
76.	Disinfectant Solution for Dental Instrument 100ml Germany, Swiss or equivalent	Bottle	240	700.00 OCC Swiss				607.99 / 200ml I.H. Germany
77.	Oil Spray for hand piece Japan/Germany or equivalent	Bottle	50	3,800.00 NSK Japan				

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607.99 / 200ml I.H. Germany (circled)

3,800.00 NSK Japan (circled)

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Item No.	Description of Store	A/U	Tender Qty.	M/S Mehran Dental	M/S Bosch	M/S Karachi Med. Co.	M/S Taha Associate	M/S Shamim & Co.
78.	Paper Point 15-40 Korea/USA or equivalent	Pack	250	350.00 Meta Korea				
79.	Paper Point 45-80 Korea/USA or equivalent	Pack	200	350.00 Meta Korea				
80.	Pharmacresol Japan/USA or equivalent	Bottle	60	800.00 Dental Source USA				
81.	Root Canal Sealer Paste USA/Germany or equivalent	Pack	75	5,000.00 Sybron Endo USA				
82.	Saliva Suction Tips Disposable (Box of 100 pcs) Taiwan, Korea	Box	250	400.00 Taiwan				
83.	Silver Amalgum, USA/Germany/UK	Pack	60	4,000.00 Aristalogy UK 30gm				
84.	Tray for Disinfectant Solution Germany/Swiss or similar	Pcs	60	15,000.00 OCC Swiss				
85.	Dental Anesthesia Cartridges with Adrenaline Pack 50 Swiss/Korea or equivalent	Pack	600	2200.00 Medicaire Korea				
86.	Dental Anesthesia Cartridges without Adrenaline Pack 50 Swiss/Korea or equivalent	Pack	400					
87.	Dental Anesthesia Spray 10% USA/ Sweden or equivalent	Bottle	60	800.00 Astra Sweeden				

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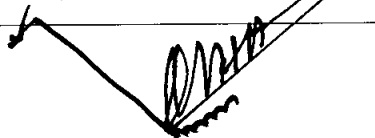





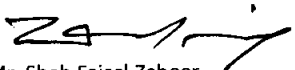
## BID EVALUATION REPORT

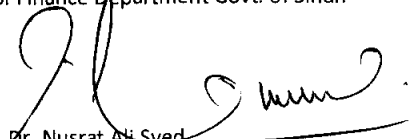
1. Name of Procuring Agency: EDO Health Karachi
2. Tender Reference No.: EDO(H)Kyc/Accts/5966/68 dated 15-04-2014
3. Tender Description/Name of Work/Item: Purchase of X-Ray Films & Chemicals
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily The News, Daily Ibrat, Daily Ummat & etc SPPRA  
Print & Electronic Media (SPPRA ID No. & Newspapers names with date)
6. Total Bid documents Sold: 01 (One)
7. Total Bids Received: 01 (One)
8. Technical Bid Opening date: (If applicable) 13-05-2014 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01 (One)
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 21-05-2014
12. Bid Evaluation Report:

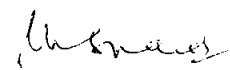
Sr. #	Description of Store	Name of Firms or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compression with Estimated Cost	Reasons for acceptance/rejection	Remarks
Comparative Statement/Minutes of meeting/attendance sheet and etc are attached							


  
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AC Gulshan-e-Iqbal Karachi  
Representative of DC East Karachi

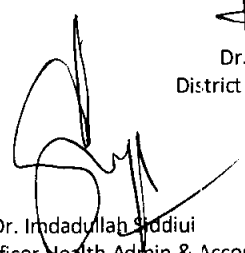
  
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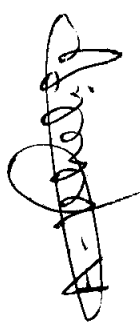
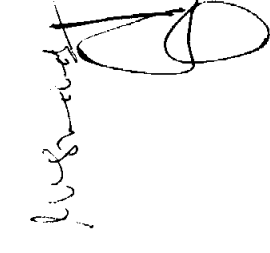
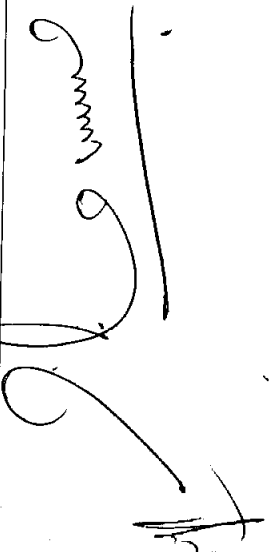
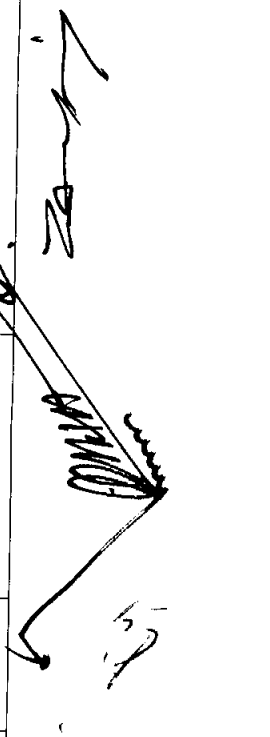
  
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District Officer Health Curative

  
Dr. Abdul Khaliq Shah  
District Officer Health Procurement

  
Dr. Imdadullah Siddiqui  
District Officer Health Admin & Accounts  
And Chairman Procurement Committee

**Comparative Statement of Financial Proposals of the Technically Qualified Firms for Purchase of X-Ray Films & Chemicals for Health Institutions under administrative control of EDO Health Karachi for the year 2013-14**

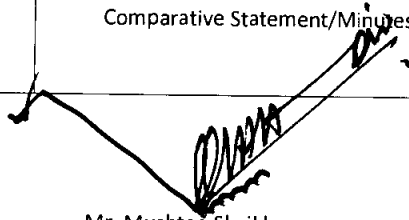
Item No.	Name of Items	A/U	Req. Qty.	M/S A.H.W. Enter.
1.	Echo Gel	Gallon	10	
2.	Echo Printer Paper	Roll	100	
3.	Lead Numbers	Sets	50	
4.	Ultrasound Printer Rolls (High Density)	Roll	200	
5.	X-Ray Cassettes Size 10x12 with Screen,	No	10	
6.	X-Ray Cassettes Size 12x15 with Screen,	No	15	
7.	X-Ray Cassettes Size 14x17 with Screen,	No	10	
8.	X-Ray Cassettes Size 8x10 with Screen,	No	10	
9.	X-Ray Film Chemical Auto Developer	Liters	100	5,532.00 / 20 Liters Agfa
10.	X-Ray Film Chemical Auto Fixer	Liters	100	3,212.00 / 20 Liters Agfa
11.	X-Ray Films 8x10 Fujii/Konica/Kodak /Agfa	Pack	200	7,219.00 Agfa
12.	X-Ray Films 10x12 Fujii/Konica/Kodak /Agfa	Pack	300	8,324.00 Agfa
13.	X-Ray Films 12x15 Fujii/Konica/Kodak /Agfa	Pack	200	13,411.00 Agfa
14.	X-Ray Films 14x17 Fujii/Konica/Kodak /Agfa	Pack	300	17,196.00 Agfa
15.	X-Ray Hangers Size 8x10 local made	No	20	
16.	X-Ray Hangers Size 10x12 local made	No	20	
17.	X-Ray Hangers Size 12x15 local made	No	20	
18.	X-Ray Hangers Size 14x17 local made	No	20	







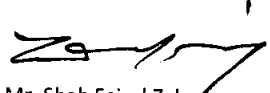
## BID EVALUATION REPORT

1. Name of Procuring Agency: EDO Health Karachi
2. Tender Reference No.: EDO(H)kyc/Accts/5966/68 dated 15-04-2014
3. Tender Description/Name of Work/Item: Repair of Machinery/Equipments
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily The News, Daily Ibrat, Daily Ummat & etc SPPRA  
Print & Electronic Media (SPPRA ID No. & Newspapers names with date)
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) 13-05-2014 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 (Two)
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 21-05-2014
12. Bid Evaluation Report:

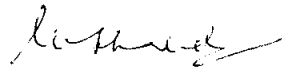
Sr. #	Description of Store	Name of Firms or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compression with Estimated Cost	Reasons for acceptance/rejection	Remarks
Comparative Statement/Minutes of meeting/attendance sheet and etc are attached							

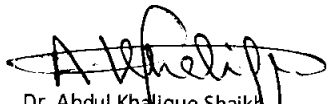
  
Mr. Mushtaq Shaikh  
AC Gulshan-e-Iqbal Karachi  
Representative of DC East Karachi

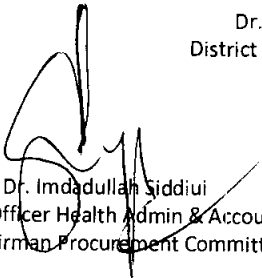
  
Mr. Khurram Shahzad  
D.O (B & E.V) Finance Deptt  
Representative of Finance Department Govt. of Sindh

  
Mr. Shah Faisal Zaheer  
Deputy Secretary (W&D) Population  
Representative of Population Welfare Deptt.

  
Dr. Nusrat Ali Syed  
Town Health Officer Shah Faisal

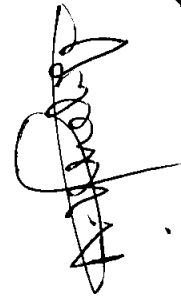



  
Dr. Shahid Ali  
District Officer Health Curative

  
Dr. Abdul Khaliq Shaikh  
District Officer Health Procurement

  
Dr. Imdadullah Siddiui  
District Officer Health Admin & Accounts  
And Chairman Procurement Committee

**Comparative Statement of Financial Proposals of the Technically Qualified Firms for Repair of Machinery/Equipments for Health Institutions under administrative control of EDO Health Karachi For the year 2013-14**

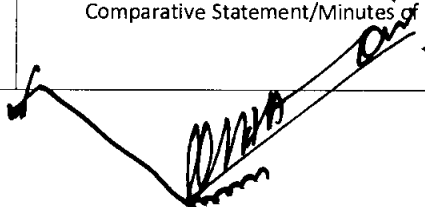
Item	Description of Store.	Place of Visit	Qty	M/S R.Z. Services	M/S M.A. Enterprises
1	Repair of X-Ray Machine 400MA (Semen'S)	SGH New Karachi	1	128,000.00	108,000.00
2	Repair of Anesthesia Machine (Korea)	SGH New Karachi	1	104,000.00	94,000.00
3	Repair of X-Ray Machine Model NCG 600 Listen	UHC-5-C 3 North Karachi	1	138,000.00	108,000.00
4	Repair of Photocopier	EDO(H)CDGK	2	23,000.00	14,000.00
5	Repair of Fax-Machine	EDO(H)CDGK	3	3,900.00	3,400.00
6	Repair of Telephone Set	EDO(H)CDGK	15	260.00	245.00
7	Repair of A/C Split 1.5 ton	EDO(H)CDGK	10	6,800.00	5,700.00
8	Repair of A/C 2 Ton	EDO(H)CDGK	3	7,700.00	6,700.00
9	Repair of Generator 10 kva	EDO(H)CDGK	1	42,800.00	35,000.00
10	Repair of Electric Water Cooler	EDO(H)CDGK	1	5,200.00	4,500.00
11	Repair of Refrigerator	EDO(H)CDGK	5	5,900.00	5,500.00
12	Repair of PABX System	EDO(H)CDGK	1	18,000.00	







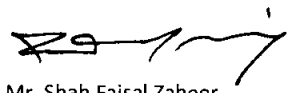
## BID EVALUATION REPORT

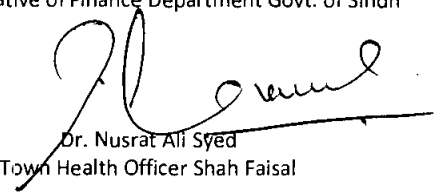
1. Name of Procuring Agency: EDO Health Karachi
2. Tender Reference No.: EDO(H)Kyc/Acctts/5966/68 dated 15-04-2014
3. Tender Description/Name of Work/Item: Repair of Furniture/Fixture
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule
5. Tender Published: Daily The News, Daily Ibrat, Daily Ummat & etc SPPRA  
Print & Electronic Media (SPPRA ID No. & Newspapers names with date)
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7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) 13-05-2014 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 (Two)
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 21-05-2014
12. Bid Evaluation Report:

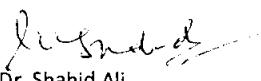
Sr. #	Description of Store	Name of Firms or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compression with Estimated Cost	Reasons for acceptance/rejection	Remarks
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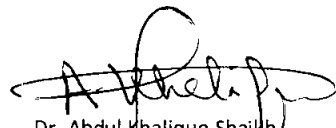
  
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Representative of DC East Karachi

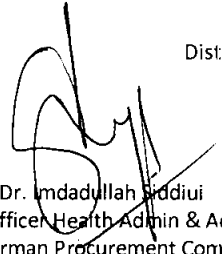
  
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And Chairman Procurement Committee

**Comparative Statement of Financial Proposals of the Technically Qualified Firms for Repair of Furniture/Fixture for Health Institutions under administrative control of EDO Health Karachi For the year 2013-14**

Item #	Description of Store	Qty.	M/S R.Z. Services	M/S M.A. Enterprises.
1	Repair of Stretcher	20	1,600.00	1,580.00
2	Repair of Wheel Chair	10	950.00	860.00
3	Repair of Office Chair	300	374.00	374.00
4	Repair of Office Table Large	30	949.00	932.00
5	Repair of Office Table Small	40	860.00	842.00
6	Repair of Almerah Steel with Colour	50	N.B	3,900.00
7	Repair of Sofa Set & Replacement of Cushion	5	14,900.00	14,450.00
8	Repair of Benches	40	482.00	464.00
9	Repair of Wooden Doors	10	1,590.00	1,500.00
10	Repair of Revolving Chairs	20	680.00	660.00
11	Repair of Medicine Cupboard with Glass Doors & Polish	20	2,600.00	2,480.00
12	Repair of Visitor Benches & Polish	50	1,238.00	1,200.00
13	Repair of Examination Couch with Cushion top with foam Rexene Mattress	20	969.00	860.00

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