



BID EVALUATION REPORT

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING
AND MAINTENANCE (DURING MAINTENANCE PERIOD)
OF**

FURNITURE / FIXTURE FOR THE PROJECT

**SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT,
EMERGENCY & TRAUMA CENTER AND ANCILLARY
SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI /**






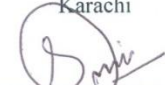



CONTRACT NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
 2. Tender Reference No. : PD-Trauma Center-CHK-028 (Rev) 2014-15
 3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Information Technology Equipment (Retender)** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 1) Name of Item : **Auditorium Chair**
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Jang – Awami Forum – Millan – Sindh Express – Hari – SPPRA Website
 6. Total Bid documents Sold : Four
 7. Total Bids Received : Two
 8. Technical Bid Opening date (if applicable) : April 06, 2015
 9. No. of Bid technically qualified (if applicable) : Two
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : April 15, 2015
 12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Versant	Rs. 24,500.00 each on DDP basis	1 st Lowest	Within overall cost of PC-I	On lowest basis	Recommended by the Committee to award the work to M/S Versant at a cost of Rs. 24,500.00 each on DDP basis.
2.	M/S Aziz & Associates	Rs. 34,000.00 each on DDP Basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".




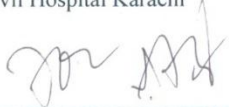

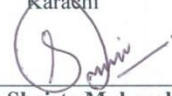


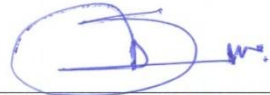
 Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
 2. Tender Reference No. : PD-Trauma Center-CHK-028 (Rev) 2014-15
 3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Information Technology Equipment (Retender)** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 2) Name of Item : **Rostrum**
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Jang – Awami Forum – Millan – Sindh Express – Hari – SPPRA Website
 6. Total Bid documents Sold : Four
 7. Total Bids Received : Two
 8. Technical Bid Opening date (if applicable) : April 06, 2015
 9. No. of Bid technically qualified (if applicable) : Two
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : April 15, 2015
 12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Versant	Rs. 67,000.00 each on DDP basis	1 st Lowest	Within overall cost of PC-I	On lowest basis	Recommended by the Committee to award the work to M/S Versant at a cost of Rs. 67,000.00 each on DDP basis.
2.	M/S Aziz & Associates	Rs. 89,000.00 each on DDP Basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".



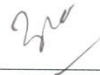


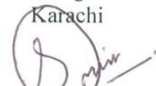


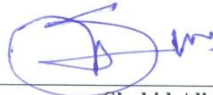
 Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-028 (Rev) 2014-15
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Information Technology Equipment (Retender)** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : **Wooden Computer Trolley**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Millan – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Four
7. Total Bids Received : Three
8. Technical Bid Opening date (if applicable) : April 06, 2015
9. No. of Bid technically qualified (if applicable) : Three
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : April 15, 2015
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Faraz Associates	Rs. 16,200.00 each on DDP basis	1 st Lowest	Within overall cost of PC-I	On lowest basis	Recommended by the Committee to award the work to M/S Faraz Associates at a cost of Rs. 16,200.00 each on DDP basis.
2.	M/S Versant	Rs.49,500.00 each on DDP Basis	2 nd Lowest			
3.	M/S Aziz & Associates	Rs. 62,000.00 each on DDP basis	3 rd Lowest			

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".




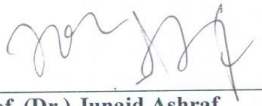

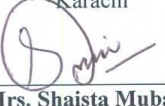


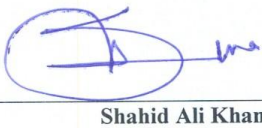
 Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi
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 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

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 2. Tender Reference No. : PD-Trauma Center-CHK-028 (Rev) 2014-15
 3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Information Technology Equipment (Retender)** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 4) Name of Item : **Computer Trolley for Operation Theatres Area**
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Jang – Awami Forum – Millan – Sindh Express – Hari – SPPRA Website
 6. Total Bid documents Sold : Four
 7. Total Bids Received : Three
 8. Technical Bid Opening date : April 06, 2015
 8. (if applicable)
 9. No. of Bid technically qualified : Three
 9. (if applicable)
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : April 15, 2015
 12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Faraz Associates	Rs. 27,000.00 each on DDP basis	1 st Lowest	Within overall cost of PC-I	On lowest basis	Recommended by the Committee to award the work to M/S Faraz Associates at a cost of Rs. 27,000.00 each on DDP basis.
2.	M/S Versant	Rs. 57,500.00 each on DDP Basis	2 nd Lowest			
3.	M/S Aziz & Associates	Rs. 71,000.00 each on DDP basis	3 rd Lowest			

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".



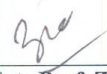


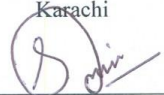


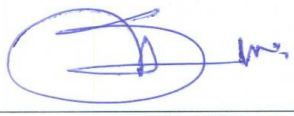
 Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

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 2. Tender Reference No. : PD-Trauma Center-CHK-028 (Rev) 2014-15
 3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Information Technology Equipment (Retender)** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 5) Name of Item : **Trolley for CPU**
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Jang – Awami Forum – Millan – Sindh Express – Hari – SPPRA Website
 6. Total Bid documents Sold : Four
 7. Total Bids Received : Three
 8. Technical Bid Opening date : April 06, 2015
 (if applicable)
 9. No. of Bid technically qualified : Three
 (if applicable)
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : April 15, 2015
 12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Versant	Rs. 3000.00 each on DDP basis	1 st Lowest	Within overall cost of PC-I	On lowest basis	Recommended by the Committee to award the work to M/S Versant at a cost of Rs. 3000.00 each on DDP basis.
2.	M/S Aziz & Associates	Rs. 4100.00 each on DDP Basis	2 nd Lowest			
3.	M/S Faraz Associates	Rs. 15,300.00 each on DDP basis	3 rd Lowest			

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".


 Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khatida Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
 2. Tender Reference No. : PD-Trauma Center-CHK-028 (Rev) 2014-15
 3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Information Technology Equipment (Retender)** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 6) Name of Item : **Chair for Computer Operators**
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Jang – Awami Forum – Millan – Sindh Express – Hari – SPPRA Website
 6. Total Bid documents Sold : Four
 7. Total Bids Received : Three
 8. Technical Bid Opening date (if applicable) : April 06, 2015
 9. No. of Bid technically qualified (if applicable) : Three
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : April 15, 2015
 12. **Bid Evaluation Report:**


S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Versant	Rs. 13,400.00 each on DDP basis	1 st Lowest	Within overall cost of PC-I	On lowest basis	Recommended by the Committee to award the work to M/S Versant at a cost of Rs. 13,400.00 each on DDP basis.
2.	M/S Faraz Associates	Rs. 14,402.00 each on DDP basis	2 nd Lowest			
3.	M/S Aziz & Associates	Rs. 20,500.00 each on DDP Basis	3 rd Lowest			


Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".


Prof. M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi



Prof. (Dr.) Khalida Soomro
 Chairperson
 Department of Cardiology


Associate Prof. Ziauddin A. Kashmeri
 Incharge of Department of Anaesthesia
 Dow Medical Collage / Civil Hospital Karachi



Prof. (Dr.) Junaid Ashraf
 Chairman
 Department of Neurosurgery


Engr. Hayat Kemal
 Project Director


Mrs. Shaista Mubarak
 Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Waris Khalil
 Divisional Accounts Officer
 A.G. Sindh Office






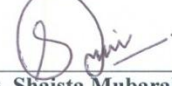

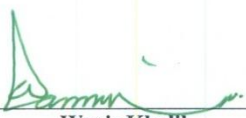
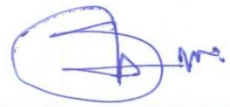

Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
 2. Tender Reference No. : PD-Trauma Center-CHK-028 (Rev) 2014-15
 3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Information Technology Equipment (Retender)** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 5) Name of Item : **Trolley for CPU**
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Jang – Awami Forum – Millan – Sindh Express – Hari – SPPRA Website
 6. Total Bid documents Sold : Four
 7. Total Bids Received : Three
 8. Technical Bid Opening date (if applicable) : April 06, 2015
 9. No. of Bid technically qualified (if applicable) : Three
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : April 15, 2015
 12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Versant	Rs. 14,600.00 each on DDP basis	1 st Lowest	Within overall cost of PC-I	On lowest basis	Recommended by the Committee to award the work to M/S Versant at a cost of Rs. 14,600.00 each on DDP basis.
2.	M/S Faraz Associates	Rs. 17,161.00 each on DDP Basis	2 nd Lowest			
3.	M/S Aziz & Associates	Rs. 21,900.00 each on DDP basis	3 rd Lowest			

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

 Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi

FINANCIAL EVALUATION REPORT / MINUTES OF THE PROCUREMENT COMMITTEE
Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and
Ancillary Services Complex at Civil Hospital Karachi

- Meeting of the Procurement Committee of Trauma Centre Civil Hospital Karachi was held on **Wednesday 15-04-2015** at 11:30 p.m. in the Board Room of the hospital. Prof. M. Saeed Quraishy, Medical Superintendent Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery/Equipments under Tender for Supplying, Installation, Commissioning and Maintenance (During Maintenance Period) of **Furniture / Fixture** for the project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi for financial year **2014-2015**. The technical bids of tender enquiry number **PD-Trauma Centre-CHK/032 (Rev) 2014-15** were opened on **06-04-2015** and subsequently approved by the Procurement Committee for procurement of the required items.
- The following members attended the meeting:

01	Prof. M. Saeed Quraishy Medical Superintendent, Civil Hospital Karachi	Chairperson
02	Prof. Dr. Khalida Soomro Chairperson Department of Cardiology, Dow University of Health Sciences	Member
03	Prof. Dr. Sadqa Aftab Chairperson Department of Anaesthesia, Dow University of Health Sciences	Member
04	Prof. Dr. Junaid Ashraf Chairperson Department of Neurosurgery, Dow University of Health Sciences	Member
05	Engr. Hayat Kemal Project Director, SMBB Trauma Centre Civil Hospital Karachi	Member
06	Mrs. Shaista Mubarak Additional Director (Development), Health Department, Govt. of Sindh	Member
07	Dr. Abdul Jabbar Memon Deputy Director (Development), Health Department, Govt. of Sindh	Member
08	Mr. Waris Khalil Divisional Accounts Officer, A.G. Sindh Office	Member
09	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi	Member

[Handwritten signatures and initials in blue and green ink, including a circled signature and various scribbles.]

EVALUATION OF FINANCIAL PROPOSAL:

- Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee (Copy of Technical Evaluation Report is enclosed at A) and subsequently the Financial Bids of Technically Qualified Bidders were opened as under:

Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15
Item No. : 1
Name of Item : **Wooden Auditorium Chair**
Quantity Required : 320 Nos.

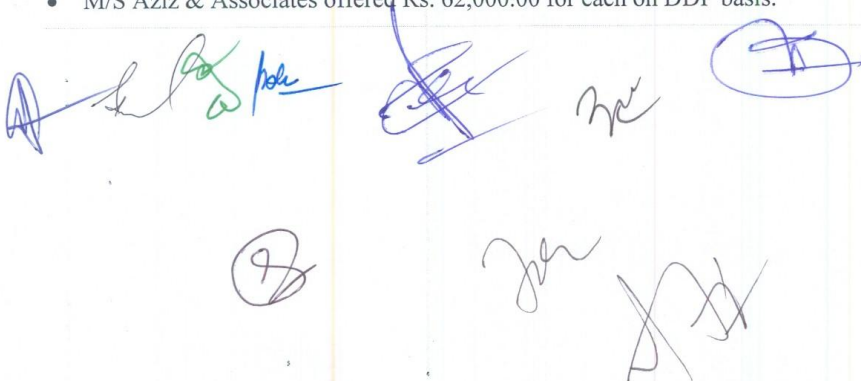
- M/S Versant offered Rs. 24,500.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 34,000.00 for each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 24,500.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15
Item No. : 2
Name of Item : **Rostrum**
Quantity Required : 10 Nos.

- M/S Versant offered Rs. 67,000.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 89,000.00 for each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 67,000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15
Item No. : 3
Name of Item : **Wooden Computer Trolley**
Quantity Required : 100 Nos.

- M/S Faraz Associates offered Rs. 16,200.00 for each on DDP basis.
- M/S Versant offered Rs. 49,500.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 62,000.00 for each on DDP basis.



- **The procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 16,200.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15
Item No. : 4
Name of Item : **Computer Trolley for Operation Theatres Area**
Quantity Required : 18 Nos.


- M/S Faraz Associates offered Rs. 27,000.00 for each on DDP basis.
- M/S Versant offered Rs. 57,500.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 71,000.00 for each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 27,000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15
Item No. : 5
Name of Item : **Trolley for CPU**
Quantity Required : 80 Nos.

- M/S Versant offered Rs. 3000.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 4100.00 for each on DDP basis.
- M/S Faraz Associates offered Rs. 15,300.00 for each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 3000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15
Item No. : 6
Name of Item : **Chair for Computer Operators**
Quantity Required : 118 Nos.


- M/S Versant offered Rs. 13,400.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 20,500.00 for each on DDP basis.
- M/S Faraz Associates offered Rs. 14,402.00 for each on DDP basis.

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- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 13,400.00 each on DDP basis.


Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15
 Item No. : 7
 Name of Item : **Computer Operator Chairs for Counters**
 Quantity Required : 80 Nos.,

- M/S Versant offered Rs. 14,600.00 for each on DDP basis.
- M/S Faraz Associates offered Rs. 17,161.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 21,900.00 for each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 14,600.00 each on DDP basis.

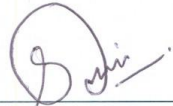

 Prof. M. Saeed Quraishy
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 Project Director


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 Health Deptt: Govt. of Sindh


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 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


 Waris Khalil
 Divisional Accounts Officer
 A.G. Sindh Office


 Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi



SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15

DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS)

Item No. 1.
Name of Item Wooden Auditorium Chair
Qty. 320 Nos.

S.No.	Name of Qualified Firm	Quoted Price on DDP Basis		Earnest Money
		Unit Price	Total Price	
1	M/S Aziz & Associates	Rs. 34,000.00	Rs. 10,880,000.00	Pay Order No. 03502706 dated 03-04-2015 amounting to Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
2	M/S Versant	Rs. 24,500.00	Rs. 7,840,000.00	Pay order No. 01632022 dated 08-04-2015 amounting to Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi

Handwritten signatures and initials in blue and green ink are present below the table. There are two distinct signatures in blue ink and several initials or smaller signatures in green and blue ink.

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15
 DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS)

Item No. 2
 Name of Item Rostrum
 Qty. 10 Nos.

S.No.	Name of Qualified Firm	Quoted Price on DDP Basis		Earnest Money
		Unit Price	Total Price	
1	M/S Aziz & Associates	Rs. 89,000.00	Rs. 890,000.00	Pay Order No. 03502706 dated 03-04-2015 amounting to Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
2	M/S Versant	Rs. 67,000.00	Rs. 670,000.00	Pay order No. 01632022 dated 08-04-2015 amounting to Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi

(Handwritten signatures and stamps in blue ink)

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF
FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND
TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15


DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS)

Item No. 3
Name of Item Wooden Computer Trolley
Qty. 100 Nos.

S.No.	Name of Qualified Firm	Quoted Price on DDP Basis		Earnest Money
		Unit Price	Total Price	
1	M/S Aziz & Associates	Rs. 62,000.00	Rs. 6,200,000.00	Pay Order No. 03502706 dated 03-04-2015 amounting to Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
2	M/S Versant	Rs. 49,500.00	Rs. 4,950,000.00	Pay order No. 01632022 dated 08-04-2015 amounting to Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi
3	M/S Faraz Associates	Rs. 16,200.00	Rs. 1,620,000.00	Pay Order No. AAA12202401 dated 03-04-2015 amounting to Rs.130,000.00 of Allied Bank Ltd. 0421, Hassan Square Branch, Karachi








**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF
FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND
TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15

DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS)

Item No. 4
Name of Item Computer Trolley for Operation Theatres Area
Qty. 18 Nos.

S.No.	Name of Qualified Firm	Quoted Price on DDP Basis		Earnest Money
		Unit Price	Total Price	
1	M/S Aziz & Associates	Rs. 71,000.00	Rs. 1,278,000.00	Pay Order No. 03502706 dated 03-04-2015 amounting to Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
2	M/S Versant	Rs. 57,500.00	Rs. 1,035,000.00	Pay order No. 01632022 dated 08-04-2015 amounting to Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi
3	M/S Faraz Associates	Rs. 27,000.00	Rs. 486,000.00	Pay Order No. AAA12202401 dated 03-04-2015 amounting to Rs.130,000.00 of Allied Bank Ltd. 0421, Hassan Square Branch, Karachi



SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF FURNITURE /
FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND
 ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15
 DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS)

Item No. 6
 Name of Item Chair for Computer Operators
 Qty. 118 Nos.

S.No.	Name of Qualified Firm	Quoted Price on DDP Basis		Earnest Money
		Unit Price	Total Price	
1	M/S Aziz & Associates	Rs. 20,500.00	Rs. 2,419,000.00	Pay Order No. 03502706 dated 03-04-2015 amounting to Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
2	M/S Versant	Rs. 13,400.00	Rs. 1,581,200.00	Pay order No. 01632022 dated 08-04-2015 amounting to Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi
3	M/S Faraz Associates	Rs. 14,402.00	Rs. 1,699,436.00	Pay Order No. AAA12202401 dated 03-04-2015 amounting to Rs.130,000.00 of Allied Bank Ltd. 0421, Hassan Square Branch, Karachi

(Handwritten signatures and stamps in blue ink)

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15
 DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS)

Item No. 7 Computer Operators Chair for Counters
Name of Item Qty. 80 Nos.

S.No.	Name of Qualified Firm	Quoted Price on DDP Basis		Earnest Money
		Unit Price	Total Price	
1	M/S Aziz & Associates	Rs. 21,900.00	Rs. 1,752,000.00	Pay Order No. 03502706 dated 03-04-2015 amounting to Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
2	M/S Versant	Rs. 14,600.00	Rs. 1,168,000.00	Pay order No. 01632022 dated 08-04-2015 amounting to Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi
3	M/S Faraz Associates	Rs. 17,161.00	Rs. 1,372,880.00	Pay Order No. AAAA12202401 dated 03-04-2015 amounting to Rs.130,000.00 of Allied Bank Ltd. 0421, Hassan Sqaure Branch, Karachi

(Handwritten signatures and stamps in blue ink)

**SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTRE AND
ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**
SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF
FURNITURE / FIXTURE

CONTRACT NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15

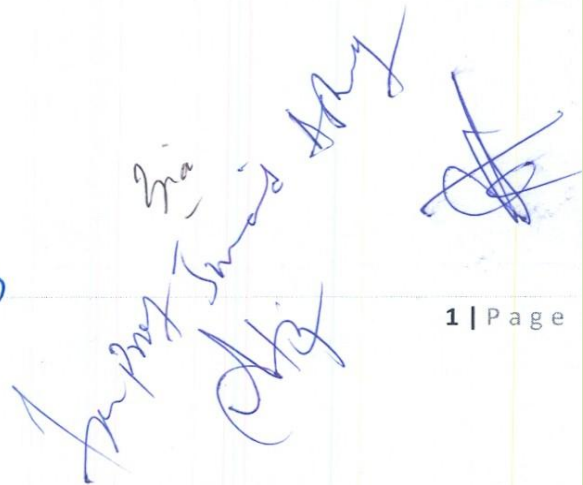
S. NO.	DESCRIPTION OF ITEM	BIDDERS	TECHNICALLY QUALIFIED BIDDERS	REMARKS -
1	Wooden Auditorium Chair	1) M/S Aziz & Associates 2) M/S Versant	1) M/S Aziz & Associates 2) M/S Versant	All qualified bidders
2	Rostrum	1) M/S Aziz & Associates 2) M/S Versant	1) M/S Aziz & Associates 2) M/S Versant	All qualified bidders
3	Wooden Computer Trolley	1) M/S Aziz & Associates 2) M/S Versant 3) M/S Faraz Associates	1) M/S Aziz & Associates 2) M/S Versant 3) M/S Faraz Associates	All qualified bidders
4	Computer Trolley for Operation Theatres Area	1) M/S Aziz & Associates 2) M/S Versant 3) M/S Faraz Associates	1) M/S Aziz & Associates 2) M/S Versant 3) M/S Faraz Associates	All qualified bidders
5	Trolley for CPU	1) M/S Aziz & Associates 2) M/S Versant 3) M/S Faraz Associates	1) M/S Aziz & Associates 2) M/S Versant 3) M/S Faraz Associates	All qualified bidders
6	Chair for Computer Operators	1) M/S Aziz & Associates 2) M/S Versant 3) M/S Faraz Associates	1) M/S Aziz & Associates 2) M/S Versant 3) M/S Faraz Associates	All qualified bidders
7	Computer Operators Chair for counters	1) M/S Aziz & Associates 2) M/S Versant 3) M/S Faraz Associates	1) M/S Aziz & Associates 2) M/S Versant 3) M/S Faraz Associates	All qualified bidders



TECHNICAL EVALUATION REPORT


NAME OF WORK: SUPPLYING, INSTALLATION, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF FURNITURE / FIXTURE FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI
CONTRACT NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15


- Bids for the above work were invited on the pattern of "Single stage - two envelop" through press and appeared in The Express Tribune dated 16-03-2015, Daily Express dated 14-03-2015, Daily Jeejal dated 14-03-2015, Daily Jahan-e-Pakistan dated 15-03-2015, Daily City News dated 15-03-2015 (copies enclosed).
- The advertisement also appeared on SPPRA website at serial No. 23208 dated 16-03-2015 (copy enclosed).
- In response of above following four prospective bidders purchased tender document till closing date.
 1. M/S Umair Assocaites
 2. M/S Aziz & Associates
 3. M/S Versant
 4. M/S Faraz Associates
- The technical proposals was to be opened on 04-04-2015 but was postponed due to the Government Holiday announced by the Government of Sindh and postponement of tender submission and opening was informed to the bidder vide this office letter No. PD/AEC&ASC/CHK/2015/3717 dated 03-04-2015 (Copy enclosed).
- As per terms of NIT, the technical proposals were opened on next working day i.e. 06-04-2015 by the Procurement committee.
- The following bidders submitted their bids:
 1. M/S Aziz & Associates
 2. M/S Versant
 3. M/S Faraz Associates




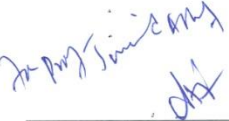
EVALUATION OF TECHNICAL PROPOSAL:

- The bids were technically evaluated according to the Evaluation Criteria, following is the result:
- 1. M/S Aziz & Associates got 70 marks out of 100 and stands qualified.
- 2. M/S Versant got 90 marks out of 100 and stands qualified.
- 3. M/S Faraz Associates got 80 marks and stands qualified.
- The Evaluation Sheet is attached with the report, wherein all the bidders i.e. M/S Aziz & Associates, M/S Versant and M/S Faraz Associates were stand technically qualified.
- The Procurement Committee has decided to proceed with the opening of financial proposal of all the technically qualified firms as above.



Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi



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Chairperson
Department of Cardiology


Associate Prof. Ziauddin A. Kashmeri
Incharge of Department of Anaesthesia
Dow Medical Collage / Civil Hospital
Karachi



Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery


Engr. Hayat Kemal
Project Director


Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh


Waris Khalil
Divisional Accounts Officer
A.G. Sindh Office


Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

Supplying, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **FURNITURE / FIXTURES** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

EVALUATION SHEET

S.No.	Essential Requirements/ Evaluation Criteria	Qualifying Marks	M/S Aziz & Associates	M/S Versant	M/S Faraz Associates
ESSENTIAL REQUIREMENTS					
1	Must have proper factory with working strength at least 60 Persons, same will be visited by the Procurement Committee.		Company Profile & List of key personal attached	Organization chart attached	List attached
2	The Firm should have established since at least last five years (NTN should be attached for the same).		Attached	Attached	Attached
3	Registration with Sindh Revenue Board (Copy of registration certificate should be attached).		Not attached	Not attached	Form of Registration attached
4	Every Contractor shall have to submit a sample of each item for approval. Non providing of sample will make the contractor illegible to participate.				
EVALUATION CRITERIA					
1	Establishment of Firm since – alongwith address (As per proforma "A") Morethan five years minimum	5	Attached	Attached	Attached
			5	5	5
2	Furniture / Fixture work and steel work (costing 50 million or above) executed in hospital / multistory buildings during last five years (As per proforma "B")	25	3 works as per attached list	5 works as per attached list	Proforma attached
			15	15	5
3	Furniture / Fixture work and Steel work (Costing 10 million or above) in Hospital / Multistory Building in hand (As per proforma "C")	25	7 works as per attached list	43 works as per attached list	Proforma attached
			25	25	25
4	Man Power Requirement	25	List of key personal attached	Organization chart attached	Attached
			10	25	25
5	Affidavit regarding Blacklisting	5	Attached	Attached	Attached
			5	5	5
6	Affidavit regarding Litigation	5	Attached	Attached	Attached
			5	5	5
7	Financial Position	10	Attached	Auditor's report attached	Attached
			5	10	10
TOTAL MARKS		70	70	90	80
		100			

Result:-

- 1) M/S Aziz Associates - Qualified
- 2) M/S Versant - Qualified
- 3) M/S Faraz Associates - Qualified

(Subject to the condition of Factory visit as per para-4 and providing sampels of different items)

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Sindh Public Procurement Regulatory Authority Government of Sindh

Tenders

Committee

Sample Documents

Policy Instructions

Review Panel

Black Listed Firms

Capacity Building

Complaints

Contract Evaluation Form

Departments

Download Statistics

Downloads

Evaluation Reports

FAQ's

Feed Back

Gallery

News Archives

Notifications

Procurement Plans

Site Statistics

29 Users Online

24-Dec-14 Update

Public Notice

- Serial No.
- Text
- Tender Title
- SPPRA ID
- Advertise Date
- Closing Date
- City

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WORKS
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GOODS

Page 1 Documents Viewed 726537

S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
23208	1875219815 SPPRA ID WITHHELD	Shaheed Mohtarma Benazir Bhutto <u>Accident</u> Emergency & Trauma Centre at Civil Hospital Karachi Furniture & Fixture		16 Mar 2015	16.Mar.2015	04.Apr.2015		BER, C.S. TER, AOC <u>Required</u>

Daily City News

ABC CERTIFIED

Pakistan is our

Karachi

Sunday 15 March, 2015 | J

FURNITURE /
FIXTURE

15-03-2015

SHAHEED MOHTARMA BENAZIR BHUTTO
Accident, Emergency & Trauma Centre and Ancillary
Services Complex at Civil Hospital Karachi

TENDER NOTICE

Civil Hospital Karachi invites sealed bids on Single Stage-Two Envelop procedure as per Sindh Public Procurement Regulatory Authority Rules from the manufacturers / Importers/ Sole Agents/ Contractors for the following works in Civil Hospital Karachi.

S. No.	Name of Work	Bidding Document Cost (Rs.)	Earnest Money / Tender Security	Last Date of Bidding Documents	Date of Submission and Opening	Time of Completion of Works
1.	Supply, Installaton, Testing, Commissioning and Maintenance (during maintenance period) of Furniture / Fixture for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Accillary Services Complex at Civil hospital Karachi Contract No. PD-Trauma Centre-CHK/032 (REV) 2014-15	1000/=	1% of Bid Amount	03-04-2015	04-04-2015 at 11:00 a.m and 04-04-2015 at 11:30a.m respectively	Three (3) Months

- A complete set of Tender documents containing BOQ, specification and Terms & Conditions can be purchased from the Office of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through pay order of Rs. 1000/= each in favor of Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application alongwith copy of NTN Certificate.
- The firm should be registered with Sindh Revenue Board in term of Rule 46(1) (iii) of Sindh Public Procurement Rules, 2010 (Amended 2014).
- The Tender Documents can be downloaded from SPPRA website www.pprasindh.gov.pk.
- The bids must be submitted on the above date by 11:00 a.m. in Board Room of the Administration Block of Civil Hospital Karachi situated on second floor.
- These bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend on the place of submission.
- Technical and Financial proposals should be submitted in separate envelopes and both should be sealed in third envelope.
- All quotations shall include Government Taxes etc. (if applicable).
- The Deductions in the bills will be done as per government rules.
- Bid Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached with "Financial Bid" in favour of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.
- A photocopy of the Bid Security in shape of Pay Order / Demand Draft without Showing the amount figure must be submitted with Technical Bid, failing which bid will be ignored.
- In case of announcement of Public Holiday or any unfavourable circumstances, the bids shall be submitted and opened as per given schedule on the next working day.

Sd-
PROJECT DIRECTOR

When you hate Drugs.....
Life begins to Love you

INF-KRY 931/15

TRIBUNE

THE EXPRESS

FURNITURE / FIXTURE

16-03-2015

Services Complex at Civil Hospital Karachi

TENDER NOTICE

Civil Hospital Karachi invites sealed bids on Single Stage-Two Envelop procedure as per Sindh Public Procurement Regulatory Authority Rules from the manufacturers / Importers / Sole Agents / Contractors for the following works in Civil Hospital Karachi.

S. No	Name of Work	Bidding Document Cost (Rs.)	Earnest Money / Tender Security	Last Date of Issuance of Bidding Documents	Date of Submission and Opening	Time of Completion of Works
1.	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Furniture / Fixture for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi Contract No. P D - Trauma Centre-CHK/ 032 (REV) 2014-15	1000/=	1% of Bid Amount	03-04-2015	04-04-2015 at 11:00 a.m. and 04-04-2015 at 11:30 a.m. respectively	Three (3) Months

- A complete set of Tender documents containing BOQ, Specification and Terms & Conditions can be purchased from the Office of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through pay order of Rs. 1000/= each in favor of Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application alongwith copy of NTN Certificate.
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PROJECT DIRECTOR

INF-KRY:No.931/15



14-03-2015

پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراما سينٽر ۽ اينسيلري سروس ڪامپليڪس سول اسپتال ڪراچي



ٽينڊر نوٽيس

سول اسپتال ڪراچي ۾ سنگل اسٽيج ۾ لفافا طريقيڪار تحت سنڌ پبلڪ پروڪيورمينٽ ريگولٽري اتار تي رولز هيٺ مينوفڪچررز / امپورٽرز / سول ايجنٽس / نيڪيڊرن. کان هيٺين ڪمن لاءِ سول اسپتال ڪراچي پاران مهيند بڊز گھرائجن ٿا.

سيريول نمبر	ڪم جو نالو	بڊنگ دستاويزن جي قيمت	بڊنگ / سوٽي رقم / ٽينڊر سيڪيورٽي	بڊنگ دستاويزن جي جاري ڪرڻ جي آخري تاريخ	جمع ۽ ڪولڊ جي تاريخ	ڪم جو مدو
1	سول اسپتال ڪراچي وٽ پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراما سينٽر ۽ اينسيلري سروس ڪامپليڪس، جي پروجيڪٽ جي فرنيچر / فڪسچر جي سيل، هٿاڻي ٽيسٽنگ، ڪميشننگ ۽ مينٽيننس (مينٽيننس جي عرصي دوران)	1000	1 سيڪڙو بڊ جي رقم	03_04_2015	04_04_2015 ايت 11:00 وڳي صبح 04_04_2015 ايت 11:30 وڳي صبح ساڳي طرح	3 مهينا

- ٽينڊر دستاويزن جو هڪ مڪمل سيٽ جيڪو بي او ڪيو، اسپيسيفڪيشن شرطن ۽ ضابطن تي مشتمل هجي سو آفيس آف ڊي پراجيڪٽ ڊائريڪٽر پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراما سينٽر ۽ اينسيلري سروس ڪامپليڪس سول اسپتال ڪراچي وٽان پي آرڊر 1000 رپيا هر هڪ لاءِ نالي پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراما سينٽر ۽ اينسيلري سروس ڪامپليڪس سول اسپتال ڪراچي ۾ درخواست سان اين تي اين جي ڪاپي سان گڏ جمع ڪرائڻ وقت خريد ڪري سگهجن ٿا.
- فرم سنڌ روٽينيو بورڊ جي ٽرم آف رول (1) 46 (iii) جي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 ع (ترميم 2014 ع) تحت رجسٽر ٿيل هجي.
- ٽينڊر دستاويزن سپرا ويب سائيٽ www.sppra.gov.pk تان ڏاڻو لود ڪري سگهجن ٿا.
- بڊز مٿين ڄاڻايل تاريخ تي صبح 11:00 وڳي سول اسپتال ڪراچي جي ايڊمنسٽريشن بلاڪ جي بورڊ روم ۾ واقعي سيڪنڊ فلور تي لازمي جمع ڪرايا وڃن.
- اهي بڊز صبح جو 11:30 وڳي ساڳئي ڏينهن تي بڊرز يا سندن اهل نمائندن جيڪي جمع ڪرائڻ جي خواهش رکندا هوندا آڏو کلي عام ڪوليا ويندا.
- ٽيڪنيڪل ۽ مالي تجويزون الڳ الڳ لفافن ۾ جمع ڪرايون وڃن ۽ ٻئي وري ٽئين لفافي ۾ مهيند هجن.
- سمورا ڪوٽيشنس ساڻ گورنمينٽ ٽيڪسز سان هجڻ گهرجن. (جيڪڏهن لاڳو هوندون)
- بلن جي ڪنوٽي سرڪاري رولز تحت ڪئي ويندي.
- بڊ سيڪيورٽي فرم پاران حوالو ڏنل ائمن جي 2 سيڪڙو پي آرڊر / ڊمانڊ ڊرافٽ جي صورت ۾ ساڻ "فنانشل بڊ" نالي پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراما سينٽر ۽ اينسيلري سروس ڪامپليڪس سول اسپتال ڪراچي ضرور ڳنڍي وڃي.
- بڊ سيڪيورٽي جي پي آرڊر / ڊمانڊ ڊرافٽ جي هڪ فوٽو ڪاپي ٽيڪنيڪل بڊ سان رقم جي فگر نه ڏيکارڻ جي جمع ڪرائي وڃي ناڪامي جي صورت ۾ بڊ رد ڪيو ويندو.
- عام موڪل جا اعلان يا ڪم ۾ ڪا به تبديلي ڪئي ويندي.