



Ph: 02199216384
Fax: 02199215735

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/422
Dated: 24-March-2017

TENDER NOTICE

Shauheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids as per below mentioned bidding procedure of Sindh Public Procurement Regulatory Authority Rules from the Contractor/Suppliers/Authorized Distributors etc. for following:

S. #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Provision of Security Services at SBB Accident Emergency & Trauma Centre Karachi. Ref No: AMS/SBB-TC/PROC/SS-01/2016-17	1000/-	2% of Bid Amount	From 25-03-2017 to 18-04-2017 till 8:30 am	19-04-2017 From 09:00 am To 11:00 am 19-04-2017 at 11:30 am
	Bidding Procedure = Single Stage Two Envelope 46(2) (For one year from the date of Award)				
2.	General Items / HVAC Consumables Ref No: AMS/SBB-TC/PROC (Others) 03/2016-17	1000/-	2% of Bid Amount	From 25-03-2017 to 18-04-2017 till 8:30 am	19-04-2017 From 09:00 am To 11:00 am 19-04-2017 at 11:30 am
	Bidding Procedure = Single Stage One Envelope 46(1) (For C/S-2016-17)				

- Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre through pay order of Rs 1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chaud Bibi Road, Karachi
- Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
- Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre.
- Submitted bids will be opened publicly at 11:30 am on the same day **in the presence of bidders or their authorized representatives** who choose to attend at Committee Room of 12th floor.
- All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
- The deductions in the bills will be done as per Government rules.
- Bid / Tender Security *ie* 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
- In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted and opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 19th November, 2016
(Procurement, Monitoring and Inspection Cell)

With the approval of competent authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto, Trauma Centre, at Civil Hospital Karachi during the financial year 2016-17, as per Sindh Public Procurement Authority Rule 7.

- | | | |
|------|--|---------------------------------|
| i. | Additional Medical Superintendent,
SMBB (Trauma) Centre,
Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii. | Representative of Deputy Commissioner,
South, Karachi. | Member |
| iii. | Professor of Anesthesia,
Dow University of Health Sciences | Member |
| iv. | Deputy Medical Superintendent,
SMBB, (Trauma), Centre,
Civil Hospital, Karachi | Member |
| v. | Accounts Officer,
Civil Hospital, Karachi. | Member |

ToRs for the Inspection Committee

- i. Preparing bidding documents;
- ii. Carrying out technical as well as financial evaluation of the bids;
- iii. Preparing evaluation report as provided in Rule 45;
- iv. Making recommendation for the award of contract to the competent authority; and
- v. Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 19th November, 2016.

A copy is forwarded for information to

1. The all members of the Committee.
2. The PS to Secretary, Health Department, Karachi.
3. The PS to A.S. (Admn.I), Health Department, Karachi.
4. Notification file.
5. *The MD SPPKA, Karachi*

(Signature)
(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



1360
14/2
Health Department
Government of Sindh

NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014 The Government of Sindh, Health Department is pleased to constitute a Redressal Committee under Rule 31 of Sindh Public Procurement Rules 2010 comprising of following Officers in order to redress any grievance of rejected party(s) in short listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture fixtures and services etc under all Annual Development Program (ADP) schemes (New & Ongoing).

- | | | |
|----|--|----------|
| 1. | Special Secretary (P.H)
Health Department, Govt. of Sindh | Chairman |
| 2. | Additional Secretary (Dev)
Health Department, Govt. of Sindh | Member |
| 3. | Representative of AG Sindh | Member |
| 4. | Prof. Tariq Manzoor
Jinnah Post Graduate Medical Centre Karachi | Member |
| 5. | Field Expert | Member |

The committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010.

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

NO.HD (P&E) 1-2 (61) / 2014

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

- The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi
- The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi
- The Special Secretary (PH), Health Department, Government of Sindh, Karachi
- D.S. Staff to Chief Secretary, Government of Sindh, Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Accountant General Sindh, Karachi
- The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi
- The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi
- The Additional Secretary (PMB), Health Department, Government of Sindh, Karachi
- Medical Superintendent (M)
- Project Director (P.D.) Shaukat Memorial Benggali Polio Trauma Centre Anwar-ul-Uloom Hospital
- District Accounts Officer (AO)
- S to Secretary Health, Government of Sindh, Karachi

(Signature)
IQBAL HUSSAIN DURANI

SEALD FOR KAZIBHIL EDUCATIONAL EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

(FISCAL YEAR 2016-17) (Approved by M-2)

Sl. No.	Description of Procurement	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocation (in Million Rs.)	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timing of Procurement 2017-17				Remarks		
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr			
2	Security	PROVISION OF SECURITY SERVICES AT SBH Accident, Emergency & Trauma Centre, Karachi NIT# AMS/SBH-TC/PROC/2016-17/422			20.000 Million	5 Million (for two months)	25.000 Million	Non ADP	Single Stage-Two Envelope										
		Supply of General Items NIT# AMS/SBH-TC/PROC/2016-17/193			0.56 Million				Single Stage One Envelope										
		Signs & Installation of Fire Fighting Equipment NIT# AMS/SBH-TC/Proc Order/02/2016/17/193			0.65 Million				Single Stage One Envelope										
		Supply of General Items NIT# AMS/SBH-TC/PROC/2016-17/200			0.67 Million		7.5 Million	Non ADP	Single Stage One Envelope										
06	Others																		
		Supply of General Items NIT# AMS/SBH-TC/PROC/2016-17/422				Rs. 25 Million is requested for re-appropriation			Single Stage One Envelope										
					0.785														

Approved Through
SIO

(Signature)
MR. FAKHRA HAMEED
Manager Planning & Procurement Department
SBH Accident, Emergency & Trauma Centre, Karachi

www.jang.com.pk
پاکستان کے روزنامے اور اخبارات



شبیر منگل سبر ہسپتال ایڈیشنل ایگزیکٹو ڈائریکٹر کراچی
No: AMS-SHIBI Pk. 2016/1422 P:02149926084, Fax:02149215713

سینئر نوٹس

میں نے 1980ء میں کراچی میں کیمونسٹیٹ سب سے پہلے کام کیا اور 1985ء میں پاکستان کیمونسٹیٹ سب سے ملا کر 1990ء تک اس کی خدمات انجام دیں۔ اس دوران میں نے کیمونسٹیٹ سب کے مختلف شعبوں میں کام کیا اور اس کی ترقی و ترقی کے لیے اپنی تمام صلاحیتیں استعمال کیں۔

1980-1985	1985-1990	1990-1995	1995-2000	2000-2005	2005-2010	2010-2015	2015-2016
اسٹریٹنگ	اسٹریٹنگ	اسٹریٹنگ	اسٹریٹنگ	اسٹریٹنگ	اسٹریٹنگ	اسٹریٹنگ	اسٹریٹنگ

میں نے کیمونسٹیٹ سب کے مختلف شعبوں میں کام کیا اور اس کی ترقی و ترقی کے لیے اپنی تمام صلاحیتیں استعمال کیں۔

ایڈیشنل میڈیکل سپرنٹنڈنٹ (کولمبو) SBB
پاکستان کیمونسٹیٹ سب



**SHAHEED BENAZIR BHUTTO
KANCHI
ACCIDENT EMERGENCY & TRAUMA CENTRE**

PH: 021 99216384 — FAX: 021 99216730

NAI AM/588/TC/Proc/2016/17427 Date: 24-March-2017

TENDER NOTICE

Tender Notice shall be invited for supply of Bulk Stock of various medicines & consumables for the purpose of supply of medicines & consumables to the Shaheed Benazir Bhutto Kanchi Accident Emergency & Trauma Centre. The tender shall be invited for supply of medicines & consumables to the Shaheed Benazir Bhutto Kanchi Accident Emergency & Trauma Centre. The tender shall be invited for supply of medicines & consumables to the Shaheed Benazir Bhutto Kanchi Accident Emergency & Trauma Centre.

S	Name of Tender	Quantity	Unit	Rate	Amount	Start of Delivery	End of Delivery
1	Supply of Bulk Stock of various medicines & consumables for the purpose of supply of medicines & consumables to the Shaheed Benazir Bhutto Kanchi Accident Emergency & Trauma Centre.	1000	Box	1000	1000000	15-03-2017	15-03-2017
2	Supply of Bulk Stock of various medicines & consumables for the purpose of supply of medicines & consumables to the Shaheed Benazir Bhutto Kanchi Accident Emergency & Trauma Centre.	1000	Box	1000	1000000	15-03-2017	15-03-2017





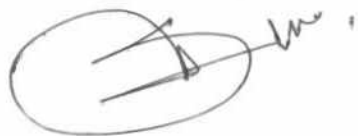
For further details, please contact the undersigned at the Shaheed Benazir Bhutto Kanchi Accident Emergency & Trauma Centre. The tender shall be invited for supply of medicines & consumables to the Shaheed Benazir Bhutto Kanchi Accident Emergency & Trauma Centre.

ATTENDENCE SHEET

NAME OF TENDER: PROVISION OF SECURITY SERVICES AT SHAHEED BENAZIR BHUTTO ACCIDENT
EMERGENCY & TRAUMA CENTRE KARACHI

Tender Ref # AMS/SBB-TC/PROC/(SS-01)2016-17

OPENING OF TECHNICAL PROPOSAL
DATE OF MEETING: 19-APRIL-2017 AT 11:30 A.M

S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		0306-0372263
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences		0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre		0321-2420372
5	Mr. Shahid Khan Accounts Officer Civil Hospital Karachi		0332-3461459






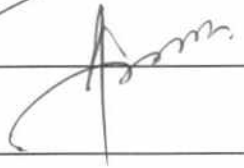






ATTENDANCE SHEET OF BIDDERS

NAME OF TENDER: **PROVISION OF SECURITY SERVICES AT SHAHEED BENAZIR BHUTTO ACCIDENT
EMERGENCY & TRAUMA CENTRE KARACHI**

Tender Ref # AMS/SBB-TC/PROC/(SS-01)2016-17

OPENING OF TECHNICAL PROPOSAL

DATE OF MEETING: 19-APRIL-2017 AT 11:30 A.M






Sr.#	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	Rapid Security	Mr. Raja Usaid		0321-200702
2	Defender Sec.	Mr. Abdul Sattar		0323-2259454
3	Oral Security	Mr. Hassan Mehdi		0300 2372824
4	Ikram Security	Mr. Saeed Ahmed		0315-2075105
5	METRO SECURITY	Mr. FARAZ HAMEED		0343-8200909
6		Mr. 		
7		Mr. 		
8		Mr. 		
9		Mr. 		
10		Mr.		
11		Mr.		

ATTENDANCE SHEET

NAME OF TENDER: **PROVISION OF SECURITY SERVICES**
AT
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

Tender Ref # AMS/SBB-TC/PROC/(SS-01) 2016-17

OPENING OF FINANCIAL PROPOSAL
DATE OF MEETING: 28-APRIL-2017 AT 11:30 A.M



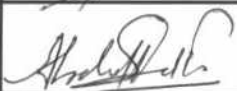


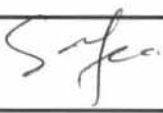

S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		0345-2225559
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences		0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre		0321-2420372
5	Mr. Shahid Khan Accounts Officer Civil Hospital Karachi		0332-3461459

ATTENDANCE SHEET

NAME OF TENDER: **PROVISION OF SECURITY SERVICES**
 AT
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

Tender Ref # **AMS/SBB-TC/PROC/(SS-01) 2016-17**

OPENING OF FINANCIAL PROPOSAL
DATE OF MEETING: 28-APRIL-2017 AT 11:30 A.M

S.NO	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
	Rapid Security	Ajma RASIM C.E.O		0321-200702
	NETRO Security	FARHAN AHMED ADMIN OFFICER		0343-820909
	Defendar-Sec.	A. K. Abdul Sattar		0323-2859454
				
				
				
				

MINUTES OF BID OPENING MEETING

TECHNICAL OFFER

NIT No.	AMS/SBB-TC/Proc/2016-17/422
SPPRA SERIAL #	32424
Contract No.	AMS/SBB-TC/PROC/(SS-01)2016-17
Method and procedure of procurement	Single Stage – Two Envelope Procedure

PROVISION OF SECURITY SERVICES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of SBB Procurement Committee (PC) was held on Wednesday, 19th April, 2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidders. (**Attendance sheets are enclosed**).

In response of above, following prospective bidders purchased tender documents for above work till closing date:-

1. M/s. Metro Security Services (Pvt.) Ltd.
2. M/s. Leading Protector
3. M/s. Achtung Security (Pvt.) Ltd.
4. M/s. Rapid Security Guards (Pvt.) Ltd.
5. M/s. Omer Razzaq Enterprise (Pvt.) Ltd.
6. M/s. Emirates Security Services (Pvt.) Ltd.
7. M/s. Wahguns Security Services (Pvt.) Ltd.
8. M/s. Karam Security Company (Pvt.) Ltd.
9. M/s. G.M. Security Services (Pvt.) Ltd.
10. M/s. Defender Security Services (Pvt.) Ltd.

Following bidders submitted their bids till the deadline of submission:

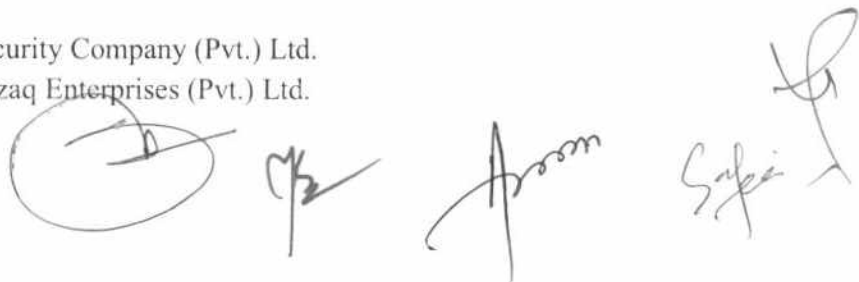
1. M/s. Rapid Security Guards (Pvt.) Ltd.
2. M/s. Defender Security Services (Pvt.) Ltd.
3. M/s. Omer Razzaq Enterprises (Pvt.) Ltd.
4. M/s. Karam Security Company (Pvt.) Ltd.
5. M/s. Metro Security Services (Pvt.) Ltd.

Bids were opened at **11:30 am** by the Procurement Committee in the presence of bidders or their authorized representatives. All the Members of the Procurement Committee signed each and every page of Technical proposal / bid. Bids do not contain any over-writing or cutting.

Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents. After examination of required documents; Procurement Committee verified the documents submitted by the bidders.

Following bidders do not fulfill the mandatory requirements and stand disqualified (Details are described in attached T.E.R):

1. M/s. Karam Security Company (Pvt.) Ltd.
2. M/s. Omer Razzaq Enterprises (Pvt.) Ltd.



Following bidders fulfill the mandatory requirements and stand qualified (Details are described in attached T.E.R):

1. M/s. Defender Security Services (Pvt.) Ltd.
2. M/s. Metro Security Services (Pvt.) Ltd.
3. M/s. Rapid Security Guards (Pvt.) Ltd.

After evaluation of marking criteria following bidders declared successful by acquiring minimum qualifying marks i.e. 70%.

Procurement Committee decided to open financial offers of the following qualified bidders.

1. M/s. Defender Security Services (Pvt.) Ltd.
2. M/s. Metro Security Services (Pvt.) Ltd.
3. M/s. Rapid Security Guards (Pvt.) Ltd.

Meeting ended with vote of thanks to and from the Chair.

SHAHID ALI K.K.

Accounts Officer
Civil Hospital Karachi

Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Mr. Ubedullah Pahore
Assistant Commissioner Garden
Representative of Deputy Commissioner
Garden South Karachi



Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of Health
Sciences



Dr. Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

DR. SAFIA ZAFAR SIDDIQUI
MBBS MCPS FCPS
Professor
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
Dow University of Health Sciences
Civil Hospital Karachi



Dr. Yasmeen Kharal
Chairperson- PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

Dr. Amir Raza Abedi

Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

Dr. Yasmeen Kharal
Additional medical Superintendent /DDO
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

MINUTES OF PROCUREMENT COMMITTEE
FINANCIAL OPENING

PROVISION OF SECURITY SERVICES
AT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

NIT No.	AMS/SBB-TC/Proc/2016-17/422 dated: 24 MARCH- 2017
TECHNICAL OPENING DATE & TIME	19-APRIL-2017 AT 11:30 A.M.
TENDER REFERENCE NO.	AMS/SBB-TC/PROC/(SS-01)2016-17
SPPRA SERIAL NO.	32424
METHOD / PROCEDURE OF PROCUREMENT	SINGLE STAGE- TWO ENVELOPE PROCEDURE

- Meeting of the Procurement Committee of SBB Accident Emergency & Trauma Centre, Karachi was held on 28-April-2017 at 11:30 a.m. in the Meeting Room. Dr. Yasmeen Kharal, Addl. Medical Superintendent chaired the meeting.
- Financial bids of above work were opened after finalization of technical bids by the Procurement Committee of the SBB Accident Emergency & Trauma Centre.
- Following members attended the meeting:

S.NO.	MEMBER OF PROCUREMENT COMMITTEE	DESIGNATION
1	Dr. Yasmeen Kharal Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi	Chairperson
2	Mr. Ubedullah Pahore Assistant Commissioner Garden /Representative of Deputy Commissioner, Karachi	Member
3	Prof. Safia Zafar Professor of Anaesthesia, Dow University of Health Sciences, Karachi	Member
4	Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi	Member
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi	Member

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).

Procurement Committee opened the Financial Bid of qualified firms i.e;

- 1) M/s. Metro Security Services (Pvt.) Ltd.
- 2) M/s. Defender Security Services (Pvt.) Ltd.
- 3) M/s. Rapid Security Services (Pvt.) Ltd.



Following are the details of qualified bid announced:

S.No.	Name of Bidders	Offered Price (In Rs.)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. Defender Security Services (Pvt.) Ltd.	Rs. 26,604,000.00 /-	Rs.532,080.00/-	P.O No.: 0024520 United Bank Limited 0051- Ameen Bait-us-salam D.H.A
2.	M/s. Metro Security Services (Pvt.) Ltd.	Rs.28,778,400.00/-	Rs.575,568.00/-	P.O. No.: 00000919 Summit Bank Electronic Market Saddar Branch, Karachi
3.	M/s. Rapid Security Guards (Pvt.) Ltd.	Rs.31,842,000.00/-	Rs.636,840.00/-	P.O. No.: 11045423 Habib Metropolitan Bank Ltd. Buisness Avenue Branch, Karachi

M/s. Defender Security Services (Pvt.) Ltd. offered the lowest bid. (Details are mentioned in attached Comparative Statement).

Procurement Committee **approved and accepted** the offer of M/s. Defender Security Services (Pvt.) Ltd. for the above tender being lowest and best evaluated bid.

Meeting ended with note of thanks to and from the chair.

SHAHID ALI KHAN
Accounts Officer
Civil Hospital Karachi

Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of Health
Sciences

DR. SAFIA ZAFAR SIDDIQUI
MBBS
Professor
Department of Anaesthesia
Surgical Intensive Care & Pain Management
Dow University of Health
Sciences
Civil Hospital Karachi

Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

Dr. Yasmeen Kharal
Additional Medical Superintendent / DDO
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Mr. Ubedullah Pahore
Assistant Commissioner Garden
Representative Deputy Commissioner
Garden South Karachi

Dr. Amir Raza Abedi
Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

MINUTES OF BID OPENING MEETING

TECHNICAL OFFER

NIT No.	AMS/SBB-TC/Proc/2016-17/422
SPPRA SERIAL #	32424
Contract No.	AMS/SBB-TC/PROC/(SS-01)2016-17
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5. M/s. Omer Razzaq Enterprise (Pvt.) Ltd.
6. M/s. Emirates Security Services (Pvt.) Ltd.
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8. M/s. Karam Security Company (Pvt.) Ltd.
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10. M/s. Defender Security Services (Pvt.) Ltd.

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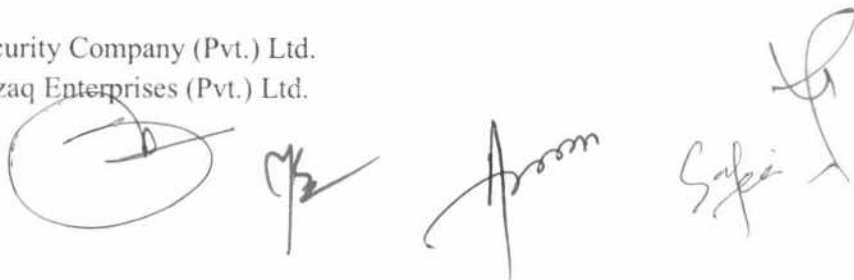
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Bids were opened at **11:30 am** by the Procurement Committee in the presence of bidders or their authorized representatives. All the Members of the Procurement Committee signed each and every page of Technical proposal / bid. Bids do not contain any over-writing or cutting.

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1. M/s. Karam Security Company (Pvt.) Ltd.
2. M/s. Omer Razzaq Enterprises (Pvt.) Ltd.

The image shows four handwritten signatures in black ink, arranged horizontally. The first signature is a large, circular scribble. The second is a stylized signature. The third is a signature that appears to be 'Aroon'. The fourth is a signature that appears to be 'Sajid'.

ATTENDANCE SHEET

NAME OF TENDER: PROVISION OF SECURITY SERVICES
AT
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

Tender Ref # AMS/SBB-TC/PROC/(SS-01) 2016-17

OPENING OF FINANCIAL PROPOSAL
DATE OF MEETING: 28-APRIL-2017 AT 11:30 A.M

S.NO	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
	Rapid Security	QJM RASIM C.E.O		0321-200702
	NETCO Security	FARZAN AHMED ADMIN OFFICER		0343-820909
	Defendar.Sec.	A/S/O Abdul Sattar		0323-2859454

BID EVALUATION REPORT

- | | |
|---|--|
| 1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description/Name of item:

4. Method of Procurement:
5. Tender Published:
6. Total Bid documents Sold:
7. Total Bids Received:
8. Tender Opening date:
9. Estimated Cost:
10. Bid Evaluation Report: | SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
NO. AMS/SBB-TC/PROC/(SS-01)2016-17 DATED: 24-March-2017
PROVISION OF SECURITY SERVICES FOR SHAHEED BENAZIR
BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
Single Stage –Two Envelope Procedure Basis
HOISTED ON SPPRA WEBSITE @ S. NO. 32424
TEN
FIVE
19-04-2017
30 Million |
|---|--|

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Defender Security Services (Pvt.) Ltd	Rs. 26,604,000.00 /-	1 st Lowest	11% lower than estimated cost	On lowest basis	Best Evaluated Bid
2.	M/s. Metro Security Services (Pvt.) Ltd.	Rs.28,778,400.00/-	2 nd Lowest	4% Lower than estimated cost	-	-
3.	M/s. Rapid Security Guards (Pvt.) Ltd.	Rs.31,842,000.00/-	3 rd Lowest	1% Higher than estimated cost	-	-

Procurement Committee has recommended to award the contract to M/s. Defender Security Services (Pvt.) Ltd. on lowest basis.

Comparative Statement is attached (lowest offer is highlighted in comparative statement).

SHAHID ALI KHAN
 Accounts Officer
 Civil Hospital Karachi

Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi

Mr. Ubedullah Pahore
 Assistant Commissioner
 Garden South Karachi

Representative of Deputy Commissioner
 Garden South Karachi
 South, Karachi

Prof. (Dr.) Safia Zafar
 Department of Anaesthesia
 Dow University of Health
 Sciences

Dr. Yasmeen Kharal
 Chairperson - PC
 Additional Medical Superintendent
 SBB Accident Emergency & Trauma
 Centre Karachi

Dr. Syed Amir Raza Abedi
 Deputy Medical Superintendent
 SBB Accident Emergency & Trauma
 Centre Karachi

DR. SAFIA ZAFAR SIDDIQUI
 MBBS, MCh, FRCR
 Professor
 Department of Anaesthesia
 Surgical Intensive Care
 Dow University of
 Civil Hospital

Additional Medical Superintendent / DPO
 Shaheed Mohtarma Benazir Bhutto
 Accident Emergency Centre and Ancillary
 Services Complex @ Civil Hospital
 Karachi

Dr. Amir Raza Abedi
 Deputy Medical Superintendent
 Shaheed Mohtarma Benazir Bhutto
 Accident Emergency Centre and Ancillary Services
 Complex @ Civil Hospital Karachi

**PROVISION OF SECURITY SERVICES
AT
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
TECHNICAL EVALUATION REPORT (TER)**

Sr.#	Terms & Conditions	M/s. Defender Security Services (Pvt.) Ltd	M/s. Metro Security Services (Pvt.) Ltd	M/s. Karam Security Company (Pvt.) Ltd	M/s. Omer Razzaq Enterprises (Pvt.) Ltd	M/s. Rapid Security Guards (Pvt.) Ltd
MANDATORY REQUIREMENTS						
1	Should comply Terms & Conditions of the Standard Bidding Documents.	Yes	Yes	Yes	Yes	Yes
2	Should be registered with Income Tax Department (NTN should be attached).	Yes	Yes	Yes	Yes	Yes
3	Should be registered with Sindh Revenue Board (SRTN Certificates should be attached).	Yes	Yes	Yes	Yes	Yes
4	Relevant experience of last three years.	Yes	Yes	No (Client list is attached)	Yes	Yes
5	Turnover of at least three years (75 million) Bank Certificate / Statement for last three years should be attached.	Yes	Yes	Yes	Yes	Yes
6	Certificate of SESSI	Yes	Yes	Yes	Yes	Yes
7	Certificate of EOBI	Yes	Yes	Yes	Yes	Yes
8	Undertaking on stamp paper to pay minimum wage rate to Security Staff	Yes	Yes	No	Yes	Yes
9	Financial Pay Order	Yes	Yes	Yes (Amount is visible in pay order)	No (Financial Pay order is not attached)	Yes
Remarks		Qualified	Qualified	Not Qualified	Not Qualified	Qualified



**PROVISION OF SECURITY SERVICES
AT
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

TECHNICAL EVALUATION REPORT (TER)

Sr.#	Terms & Conditions	Marks	M/s. Defender Security Services (Pvt.) Ltd	M/s. Metro Security Services (Pvt.) Ltd	M/s. Karam Security Company (Pvt.) Ltd	M/s. Omer Razzaq Enterprises (Pvt.) Ltd	M/s. Rapid Security Guards (Pvt.) Ltd
EVALUATION CRITERIA (Marking)							
1	Company Profile	15	13	13	DO NOT FULFILL MANDATORY REQUIREMENT. HENCE DISQUALIFIED	DO NOT FULFILL MANDATORY REQUIREMENT. HENCE DISQUALIFIED	13
2	List of Machinery Equipment / Tools and Arms & Ammunition which will be utilized by the Contractor to carry out desired operations.	25	20	13			20
3	Security Plan (Emergency / Regular) Maintenance Service Plan for Security Services (list of duties/activities perform on daily / weekly / monthly basis for various areas as defined in scope of work etc.) deployment of staff should also be mentioned in said plan.	30	22	24			22

**PROVISION OF SECURITY SERVICES
AT
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**


TECHNICAL EVALUATION REPORT (TER)

Sr.#	Terms & Conditions	Marks	M/s. Defender Security Services (Pvt.) Ltd	M/s. Metro Security Services (Pvt.) Ltd	M/s. Karam Security Company (Pvt.) Ltd	M/s. Omer Razzaq Enterprises (Pvt.) Ltd	M/s. Rapid Security Guards (Pvt.) Ltd
EVALUATION CRITERIA (Marking)							
4	Should have experience of providing Security Services in Healthcare Industry with satisfactory certificates from Hospital concerned. At least two hospitals (minimum 200 bedded). 15 mark each.	30	15	30	DO NOT FULFILL MANDATORY REQUIREMENT. HENCE DISQUALIFIED	DO NOT FULFILL MANDATORY REQUIREMENT. HENCE DISQUALIFIED	30
Marks Obtained		100	70	80	0	0	85
REMARKS			QUALIFIED	QUALIFIED	NOT QUALIFIED	NOT QUALIFIED	QUALIFIED

Note: M/s. Metro Security Services and M/s. Defender Security Services have Licence for "Establish, Maintain and Operate Wireless Fixed and Mobile Stations" in Pakistan From Pakistan Telecommunication Authority (PTA) and Licence For "Security Services" From Home Department, Government of Sindh. M/s. Rapid Security Services have Licence for "Security Services" From Home Department, Government of Sindh.

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi
Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi


Assistant Commissioner Garden
Representative of Deputy Commissioner
Garden South Karachi


DR. SAFIA ZAFAR SIBTI
MBBS, MCPS, CCr
Department of Anaesthesia
Dow University of Health Sciences
Civil Hospital Karachi


Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma Centre Karachi
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi


Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency &
Trauma Centre Karachi
Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital Karachi

**PROVISION OF SECURITY SERVICES
AT
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
FINANCIAL COMPARATIVE STATEMENT**

NIT NO.:	AMS/SBB-TC/Proc/2016-17/422
REFERENCE NO.:	AMS/SBB-TC/PROC/(SS-01)/2016-17
SPPRA SERIAL NO.:	32424
PROCEDURE/METHOD:	SINGLE STAGE-TWO ENVELOPE PROCEDURE

S.#	Items	Req. Qty	Unit Amount (Per Month Per Person) In Rupees	Total Amount (Per Month) In Rupees	Total Amount (For 12 Month) In Rupees	Unit Amount (Per Month Per Person) In Rupees	Total Amount (Per Month) In Rupees	Total Amount (For 12 Month) In Rupees	Unit Amount (Per Month Per Person) In Rupees	Total Amount (Per Month) In Rupees	Total Amount (For 12 Month) In Rupees
Human Resources			M/s. Defender Security Services (Pvt.) Ltd.			M/s. Rapid Security Services (Pvt.) Ltd.			M/s. Metro Security Services (Pvt.) Ltd.		
1	*Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned)	1	50,000.00	50,000.00	600,000.00	34,800.00	34,800.00	417,600.00	23,500.00	23,500.00	282,000.00
2	*Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned)	3	20,000.00	60,000.00	720,000.00	24,800.00	74,400.00	892,800.00	21,500.00	64,500.00	774,000.00
3	Security Guards (Armed) Ex Military / Para Military Force with Good Health	30	17,700.00	531,000.00	6,372,000.00	22,900.00	687,000.00	8,244,000.00	19,500.00	585,000.00	7,020,000.00
4	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	100	14,700.00	1,470,000.00	17,640,000.00	14,900.00	1,490,000.00	17,880,000.00	18,500.00	1,850,000.00	22,200,000.00
5	Lady Searcher: Good Health and Matriculation Passed	6	15,000.00	90,000.00	1,080,000.00	16,000.00	96,000.00	1,152,000.00	18,500.00	111,000.00	1,332,000.00
6	Security Clerk: Intermediate	1	16,000.00	16,000.00	192,000.00	16,000.00	16,000.00	192,000.00	19,500.00	19,500.00	234,000.00
TOTAL			133,400.00	2,217,000.00	26,604,000.00	129,400.00	2,398,200.00	28,778,400.00	121,000.00	2,653,500.00	31,842,000.00

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi

Assistant Commissioner
Garden South Karachi

DR. SAFIA ZAFAR SIDDIQUI
MBBS, MCPS, FICS
Professor
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
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Dr. Yasmeen Kharal
Chairperson
Additional Medical Superintendent
SBB Accident Emergency & Trauma Centre Karachi
Services Complex @ Civil Hospital Karachi

Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma Centre Karachi
Services Complex @ Civil Hospital Karachi

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on 31-March-2017

Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks			
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr				
2	Security		-	-	20.000 Million	25.000 Million	Non ADP	Single Stage - Two Envelope			✓									
		PROVISION OF SECURITY SERVICES AT SBB Accident, Emergency & Trauma Centre, Karachi NIT# AMS/SBB-TC/PROC/2016-17/422	-	-	5 Million (for two months)												✓			
9	Others	Supply of General Items NIT# AMS/SBB-TC/PROC/2016-17/193	-	-	0.98 (M)	7.5 Million	Non ADP	Single Stage One Envelope							✓					
		Supply & Installation of Fire Fighting Equipment NIT # AMS/SBB-TC/Proc/(Other-02)2016-17/195	-	-	0.65 Million			Single Stage One Envelope								✓				
		Supply of General Items NIT# AMS/SBB-TC/PROC/2016-17/299	-	-	5.087 Million			Single Stage One Envelope									✓			
		Supply of General Items NIT# AMS/SBB-TC/PROC/2016-17/422	-	-	Rs. 25 Million is requested for re-appropriation			Single Stage One Envelope										✓		
			-	-	0.783															Procured through NIQ


M. AKHIA RASHEED
Manager Planning & Procurement Department
SBB Accident Emergency & Trauma Centre Karachi.

Following bidders fulfill the mandatory requirements and stand qualified (Details are described in attached T.E.R):


1. M/s. Defender Security Services (Pvt.) Ltd.
2. M/s. Metro Security Services (Pvt.) Ltd.
3. M/s. Rapid Security Guards (Pvt.) Ltd.


After evaluation of marking criteria following bidders declared successful by acquiring minimum qualifying marks i.e. 70%.


Procurement Committee decided to open financial offers of the following qualified bidders.


1. M/s. Defender Security Services (Pvt.) Ltd.
2. M/s. Metro Security Services (Pvt.) Ltd.
3. M/s. Rapid Security Guards (Pvt.) Ltd.

Meeting ended with vote of thanks to and from the Chair.

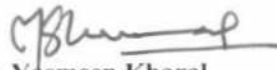
SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi

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Civil Hospital Karachi


Dr. Yasmeen Kharal
Chairperson- PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

Dr. Amir Raza Abedi
Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

Dr. Yasmeen Kharal
Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

MINUTES OF PROCUREMENT COMMITTEE
FINANCIAL OPENING

PROVISION OF SECURITY SERVICES
AT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

NIT No.	AMS/SBB-TC/Proc/2016-17/422 dated: 24 MARCH- 2017
TECHNICAL OPENING DATE & TIME	19-APRIL-2017 AT 11:30 A.M.
TENDER REFERENCE NO.	AMS/SBB-TC/PROC/(SS-01)2016-17
SPPRA SERIAL NO.	32424
METHOD / PROCEDURE OF PROCUREMENT	SINGLE STAGE- TWO ENVELOPE PROCEDURE

- Meeting of the Procurement Committee of SBB Accident Emergency & Trauma Centre, Karachi was held on 28-April-2017 at 11:30 a.m. in the Meeting Room. Dr. Yasmeen Kharal, Addl. Medical Superintendent chaired the meeting.
- Financial bids of above work were opened after finalization of technical bids by the Procurement Committee of the SBB Accident Emergency & Trauma Centre.
- Following members attended the meeting:

S.NO.	MEMBER OF PROCUREMENT COMMITTEE	DESIGNATION
1	Dr. Yasmeen Kharal Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi	Chairperson
2	Mr. Ubedullah Pahore Assistant Commissioner Garden /Representative of Deputy Commissioner, Karachi	Member
3	Prof. Safia Zafar Professor of Anaesthesia, Dow University of Health Sciences, Karachi	Member
4	Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi	Member
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi	Member

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).

Procurement Committee opened the Financial Bid of qualified firms i.e;

- 1) M/s. Metro Security Services (Pvt.) Ltd.
- 2) M/s. Defender Security Services (Pvt.) Ltd.
- 3) M/s. Rapid Security Services (Pvt.) Ltd.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/422
Dated: 24-March-2017

Ph: 02199246384
Fax: 02199248733

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids as per below mentioned bidding procedure of Sindh Public Procurement Regulatory Authority Rules from the Contractor/Suppliers/Authorized Distributors etc. for following:

S. #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1	Provision of Security Services at SBB Accident Emergency & Trauma Centre Karachi. Ref No: AMS/SBB-TC/PROC/SS-01/2016-17	1000/-	2% of Bid Amount	From 25-03-2017 to 18-04-2017 till 8:30 am	19-04-2017 From 09:00 am to 11:00 am 19-04-2017 at 11:30 am
	Bidding Procedure - Single Stage Two Envelopr 46(2) (1 or one year from the date of Award)				
2	General Items / HVAC Consumables Ref No: AMS/SBB-TC/PROC/Others 01/2016-17	1000/-	2% of Bid Amount	From 25-03-2017 to 18-04-2017 till 8:30 am	19-04-2017 From 09:00 am to 11:00 am 19-04-2017 at 11:30 am
	Bidding Procedure - Single Stage One Envelopr 46(1) (for C/S-2016-17)				

- Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre through pay order of Rs 1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chaud Bibi Road, Karachi
- Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
- Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre.
- Submitted bids will be opened publicly at 11:30 a.m. on the same day **in the presencer of bidders or their authorized representatives** who choose to attend at Committee Room of 12th floor.
- All bids shall include Government Taxes/Contribution etc. (if applicable).
- The deductions in the bills will be done as per Government rules.
- Bid / Tender Security i.e. 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent, SBB Trauma Centre Karachi.
- In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted and opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 19th November, 2016
(Procurement, Monitoring and Inspection Cell)

With the approval of competent authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto, Trauma Centre, at Civil Hospital Karachi during the financial year 2016-17, as per Sindh Public Procurement Authority Rule 7.

- | | | |
|------|--|---------------------------------|
| i. | Additional Medical Superintendent,
SMBB (Trauma) Centre,
Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii. | Representative of Deputy Commissioner,
South, Karachi. | Member |
| iii. | Professor of Anesthesia,
Dow University of Health Sciences | Member |
| iv. | Deputy Medical Superintendent,
SMBB, (Trauma), Centre,
Civil Hospital, Karachi | Member |
| v. | Accounts Officer,
Civil Hospital, Karachi. | Member |

ToRs for the Inspection Committee

- i. Preparing bidding documents;
- ii. Carrying out technical as well as financial evaluation of the bids;
- iii. Preparing evaluation report as provided in Rule 45;
- iv. Making recommendation for the award of contract to the competent authority; and
- v. Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 19th November, 2016.

A copy is forwarded for information to

1. The all members of the Committee.
2. The PS to Secretary, Health Department, Karachi.
3. The PS to A.S. (Admn.I), Health Department, Karachi.
4. Notification file.
5. *The MD SPPRA, Karachi*

(NAVEED AHMED SOOMRO)
(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



Health Department
Government of Sindh

136e
14/2

NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014: The Government of Sindh, Health Department is pleased to constitute a Redressal Committee under Rule 31 of Sindh Public Procurement Rules 2010 comprising of following Officers in order to redress any grievance of rejected party(s) in short listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture Fixtures and services etc under all Annual Development Program (ADP) schemes (New & Ongoing):

- | | | |
|----|--|----------|
| 1. | Special Secretary (P.H)
Health Department, Govt. of Sindh | Chairman |
| 2. | Additional Secretary (Dev)
Health Department, Govt. of Sindh | Member ✓ |
| 3. | Representative of AG Sindh | Member ✓ |
| 4. | Prof. Tariq Mahmood
Jinnah Post Graduate Medical Centre Karachi | Member |
| 5. | Field Expert | Member |

The committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010.

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

NO.HD (P&E) 1-2 (61) / 2014

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi.

The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi

The Special Secretary (PH), Health Department, Government of Sindh, Karachi

D.S. staff to Chief Secretary, Government of Sindh, Karachi

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Sindh, Karachi.

The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi

The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi.

The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi.

Medical Superintendent (All).

Project Director (All). *Shahid Mubtaseem Bengtari* *Benito Trauma Centre & Ancillary Services C.H.K.*

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)

SHAH JIHAN QAZI BUREAU OF DISTRICT EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

(ANNEXURE AT THE END OF VOLUME 1, 2016-17)

Sl. No.	Description of Procurement	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timing of Procurement 2017-18				Remarks	
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
2	Security	PROVISION OF SECURITY SERVICES AT SHH Accident, Emergency & Trauma Centre, Karachi NTT-AMS/SBB-TC PROC-2016-17422			20000 Million	25000 Million	Non-ADP	Single Stage - Two Envelope										
		Supply of General items NTT-AMS/SBB-TC PROC-2016-17422						Single Stage One Envelope										
		Supplies & Installation of Fire Fighting Equipment NTT-AMS/SBB-TC PROC-2016-17422						Single Stage One Envelope										
		Supply of General items NTT-AMS/SBB-TC PROC-2016-17422						Single Stage One Envelope										
		Supply of General items NTT-AMS/SBB-TC PROC-2016-17422						Single Stage One Envelope										

Approved through
NTT

(Signature)
MS. SAKHIA QASBI
Manager (Procurement) & Procurement Department
SHH Accident, Emergency & Trauma Centre, Karachi

SHAHED BENAZIR BHUTTO
ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI

PH: 021 9921 8204 — FAX: 021 9921 8733

MAIL: ANS/288.TCP/062016-17422

Date: 24 March 2017

TENDER NOTICE

Contract Number: Accident Emergency & Trauma Centre (under award) P/06-2016-17422

It is hereby notified that the Government of Sindh, through the Government of Karachi, is invited to submit proposals for the supply of the following items:

Sl. No.	Name of Tender	Quantity	Unit	Rate	Estimate	Value	Remarks
1	Provision of Security	01	Lot	0000	0000	0000	Provision of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422
2	Supply of Security	01	Lot	0000	0000	0000	Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422
3	Supply of Security	01	Lot	0000	0000	0000	Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422

ADOL MEDICAL SUPPLEMENT
SBG ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

The Government of Sindh, through the Government of Karachi, is invited to submit proposals for the supply of the following items:

1. Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422

2. Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422

3. Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422

4. Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422

5. Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422

6. Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422

7. Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422

8. Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422

9. Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422

10. Supply of Security for the Accident Emergency & Trauma Centre (under award) P/06-2016-17422






ATTENDENCE SHEET

**NAME OF TENDER: SUPPLY OF "GENERAL ITEMS" AT SHAHEED BENAZIR BHUTTO ACCIDENT
EMERGENCY & TRAUMA CENTRE KARACHI**

Tender Ref # AMS/SBB-TC/PROC/(Others-04)2016-17

OPENING OF PROPOSAL

DATE OF MEETING: 19-APRIL-2017 AT 11:30 A.M

S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		0306-0372263
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences		0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre		0321-2420372
5	Mr. Shahid Khan Accounts Officer Civil Hospital Karachi		0332-3461459




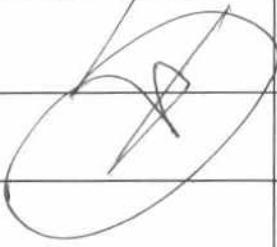




ATTENDANCE SHEET OF BIDDERS

**NAME OF TENDER: SUPPLY OF "GENERAL ITEMS" AT SHAHEED BENAZIR BHUTTO ACCIDENT
EMERGENCY & TRAUMA CENTRE KARACHI**

Tender Ref # AMS/SBB-TC/PROC/(Others-04)2016-17

OPENING OF PROPOSAL

DATE OF MEETING: 19-APRIL-2017 AT 11:30 A.M

Sr.#	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	Hospital Solution	Mr. SYED OMAR HASHMI		0331-2319863
2	National Agency	Mr. Moseem		0321-9251123
3	Farm Associate	Mr. Imran Ali		0341-3553335
4		Mr. 		
5		Mr.		
6		Mr.		
7		Mr. Syed		
8		Mr.		
9		Mr.		
10		Mr.		
11		Mr.		

BID EVALUATION REPORT

- | | |
|--------------------------------------|---|
| 1. Name of Procuring Agency: | <u>SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI</u> |
| 2. Tender Reference No: | <u>NO.AMS/SBB-TC/PROC/ (Other-04) 2016-17
DATED: 24-March, 2017</u> |
| 3. Tender Description/Name of item: | <u>Supply of General Items for SBB Accident Emergency &
Trauma Centre Karachi.</u> |
| 4. Method of Procurement: | <u>Single Stage –One Envelope Procedure Basis</u> |
| 5. Tender Published: | <u>HOISTED ON SPPRA WEBSITE @ S. NO. 32424</u> |
| 6. Total Bid documents Sold: | <u>Three</u> |
| 7. Total Bids Received: | <u>Three</u> |
| 8. No. Of Bid technically qualified: | <u>Three</u> |
| 9. Bid(s) Rejected: | <u>None</u> |
| 10. Tender Opening date (Technical): | <u>19-04-2017</u> |
| 11. Estimated Cost: | <u>25 Million</u> |


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s/ Faraz Associates	Please see item wise comparative statement			On Lowest Basis	
2.	M/s. National Agencies	Please see item wise comparative statement			On Lowest Basis	
3.	M/s. Hospital Solution	Please see item wise comparative statement			On Lowest Basis	

Procurement Committee has recommended to award the contract to M/s Faraz Associates, M/s National Agencies, M/s. Hospital Solutions on the basis of lowest and best evaluated bid in the categories where they stood lowest. Comparative Statement is attached.


SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi
Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi


Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi
Additional Medical Superintendent (DDo)
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi


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Assistant Commissioner Garden
Representative of the
Assistant Commissioner
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Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi
Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

NIT No.	No. AMS/SBB-TC/Proc/2016-17/422 Dated: 24-March-2017
SPPRA SERIAL #	32424
Contract No.	AMS/SBB-TC/PROC/(others-04)2016-17
Method and procedure of procurement	Single Stage – One Envelope Procedure

SUBJECT: SUPPLY OF GENERAL ITEMS FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of SBB Procurement Committee (PC) was held on Tuesday, 19th April, 2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidders. (Attendance sheets are enclosed).

In response of above, following prospective bidders purchased tender documents for above work till closing date:-

1. M/s. Hospital Solutions

While the following prospective bidders downloaded the SBD's online and attached pay order of tender fee for above work till closing date:-

2. M/s. Faraz Associate
3. M/s. National Agencies

The following bidders submitted their bids till the deadline of submission:

1. M/s. Hospital Solutions
2. M/s. Faraz Associates
3. M/s. National Agencies

Bids were opened at **11:30 am** by the Procurement Committee in the presence of bidders or their authorize representative and the rates quoted by bidders were read aloud and encircled by the Chairperson of SBB Procurement Committee (PC). Members of the Procurement Committee signed each and every page of financial proposal / bid. Bids do not contain any over-writing or cutting.

Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents. After examination of required documents and arithmetical checks; Procurement Committee verified the documents and bid security submitted by the bidders.

Following bidders fulfill the mandatory requirements and stand qualified (Details are described in attached T.E.R):

1. M/s. Hospital Solutions
2. M/s. Faraz Associates
3. M/s. National Agencies

Following are the details of qualified bid announced:

S No.	Name of Bidders	Offered Price (Rs)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. Hospital Solutions	2,490,000.00	49,800.00	PO.9924056 18/04/17 Fayasal Bank (0131) Shahrah-e-Faisal, KHI
2.	M/s. Faraz Associates	16,136,850.00	330,000.00	PO.9902.3144616 18/04/17 Meezan Bank (9902) Shaheen Complex Branch, KHI
3.	M/s. National Agencies	593,750.00	15,000.00	PO.10779549 18/04/17 HabibMetroBank (11)Cloth Market Branch, KHI

Position of Financial Evaluation is attached in item wise Comparative Statement.

Procurement Committee approved and accepted the offer of M/s. Hospital Solutions, M/s. Faraz Associates & M/s. National Agencies for those items of above tender where quoted bid was found as best evaluated bid.

Meeting ended with vote of thanks to and from the Chair.

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi
Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

Mr. Ubedullah Pahore
Assistant Commissioner Garden
Representative of Deputy Commissioner
South Karachi
Assistant Commissioner
Garden South Karachi

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**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
SUPPLY OF GENERAL ITEMS
COMPARATIVE STATEMENT**

NIT No	No. AMS/SBB-TC/PROC/2016-17/422 Dated 24-March-2017
Tender Ref #	AMS/SBB-TC/PROC/(Other-04)2016-17
SPPRA Serial #	32424
Method & Procedure of Procurement	Single Stage-One Envelope Procedure

S. #	DESCRIPTION	REQUIRED QUANTITY		Name of Quoting Firm	Brand	Quoted Rate	Total Amount	Ranking	Name of Successful Bidder
Part A: General Item:									
1	Key Chains Material: Plastic/wood/metal or better Should either have place for an insert, engraving if material is wood, option for coding or any other option for identification Samples should be submitted along with quotations Country of Origin: Local or Imported	2000	Pcs.	M/s Faraz Associates	Local	120.00	240,000.00	Single Quoted	M/s Faraz Associates
2	Weighing scale machine for Linen Department with platform and scale weight up to 300Kg.	1	Pcs.	M/s Faraz Associates	China	10,500.00	10,500.00	Single Quoted	M/s Faraz Associates
3	Air Water Spray Gun for (C.S.S.D) washing area. Quality/ Standards: ZINC/MAGNESIUM Alloy or better ORIGIN: EUROP, Turkey or better.	4	Pcs.	M/s Faraz Associates	Origin Turkey	65,250.00	261,000.00	Single Quoted	M/s Faraz Associates
4	Patient Curtains washable Matching with existing at site with SBB Trauma Centre logo.	300	Pairs.	M/s Hospital Solutions	Imported Fabric Heavy Duty with Runners & Imported Hooks	8,300.00	2,490,000.00	Single Quoted	M/s Hospital Solutions
5	Suction Pipe/ Tube	100	Roll	M/s Faraz Associates	Not Mentioned.	35,000.00	3,500,000.00	Single Quoted	M/s Faraz Associates
6	UV Light Insect killer 2 feet	200	Pcs.	M/s Faraz Associates	Lido	7,200.00	1,440,000.00	Single Quoted	M/s Faraz Associates

**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
SUPPLY OF GENERAL ITEMS
COMPARATIVE STATEMENT**

NIT No	No. AMS/SBB-TC/PROC/2016-17/422 Dated 24-March-2017
Tender Ref #	AMS/SBB-TC/PROC/(Other-04)2016-17
SPPRA Serial #	32424
Method & Procedure of Procurement	Single Stage-One Envelope Procedure

S. #	DESCRIPTION	REQUIRED QUANTITY	Name of Quoting Firm	Brand	Quoted Rate	Total Amount	Ranking	Name of Successful Bidder	
7	Wall Clocks Large=80 Size: Base should be 15" x 15" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Medium= 180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported	260	M/s Faraz Associates	Local	1,275.00	102,000.00	Single Quoted	M/s Faraz Associates	
					Medium 180 Pcs.	720.00			129,600.00
8	Chlorine Tablets for Water Purification	500	Jar	M/s National Agencies	Hi clean water purification chlorine Tablet 1.7gm (Medinostic Health Care (Pvt)Ltd) UK	928.00	464,000.00	1st Lowest	M/s National Agencies
					Hi clean Effervescent Chlorine Tablet(Medinostic Health Care (Pvt)Ltd) UK	1,187.50	593,750.00	2nd Lowest	
					M/s Faraz Associates	Chloro Tab	1,950.00	975,000.00	
9	Tissue Box Rose Patel or equivalent	10,000	Boxes	M/s Faraz Associates	Rose Patel	98.00	980,000.00	Single Quoted	M/s Faraz Associates



**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
SUPPLY OF GENERAL ITEMS
COMPARATIVE STATEMENT**

NIT No	No. AMS/SBB-TC/PROC/2016-17/422 Dated 24-March-2017
Tender Ref #	AMS/SBB-TC/PROC/(Other-04)2016-17
SPPRA Serial #	32424
Method & Procedure of Procurement	Single Stage-One Envelope Procedure

S. #	DESCRIPTION	REQUIRED QUANTITY		Name of Quoting Firm	Brand	Quoted Rate	Total Amount	Ranking	Name of Successful Bidder
10	Tissue Roll Rose Patel or equivalent	10,000	Roll	M/s Faraz Associates	Rose Patel	47.50	475,000.00	Single Quoted	M/s Faraz Associates
11	Lyrengo scope cell compatible with existing	500	Pcs.	M/s Faraz Associates	Toshiba	90.00	45,000.00	Single Quoted	M/s Faraz Associates
12	Alcoholic vibes best quality	1000	Pack	Not Quoted					
13	Low Bed Truck Robust Construction on Channel, Steel Top with combined hand & Tractor Toe bar size = 30"x60" Loading Capacity = 1000kg Tyre = 10" dia Four Solid Rubber	2	Pcs.	M/s Faraz Associates	Local	55,000.00	110,000.00	Single Quoted	M/s Faraz Associates
14	Air Mattress	100	Pcs.	Not Quoted					
Part B: Washing Material:									
1	Detergent Powder best quality	2500	Kg	M/s Faraz Associates	Local	157.50	393,750.00	Single Quoted	M/s Faraz Associates
					Kleanex	427.50	1,068,750.00		
2	Embroil Gel for cleaning Oil chemical	5000	Ltr.	M/s Faraz Associates	Kleanex	540.00	2,700,000.00	Single Quoted	M/s Faraz Associates
					Local	542.50	2,712,500.00		
3	Washing Soda for laundry best quality	2500	Kg	M/s Faraz Associates	ICI	74.20	185,500.00	Single Quoted	M/s Faraz Associates
					Kleanex	450.00	1,125,000.00		
4	Liquid Washing Soap best quality	5000	Ltr.	M/s Faraz Associates	Local	52.50	262,500.00	Single Quoted	M/s Faraz Associates
					Kleanex	382.50	1,912,500.00		
5	Liquid Bleach Hypo Sitara Chemical or equivalent	5000	Ltr.	M/s Faraz Associates	Sitara Chemical	68.00	340,000.00	Single Quoted	M/s Faraz Associates
					Kleanex	210.00	1,050,000.00		

**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
SUPPLY OF GENERAL ITEMS
COMPARATIVE STATEMENT**

NIT No	No. AMS/SBB-TC/PROC/2016-17/422 Dated 24-March-2017
Tender Ref #	AMS/SBB-TC/PROC/(Other-04)2016-17
SPPRA Serial #	32424
Method & Procedure of Procurement	Single Stage-One Envelope Procedure

S.#	DESCRIPTION	REQUIRED QUANTITY	Name of Quoting Firm	Brand	Quoted Rate	Total Amount	Ranking	Name of Successful Bidder
Part C: Security Instruments:								
1	Metal Detector • Alarm: Audio • Chargeable • Uptime: Minimum 40hours • Warranty: 2 years • Standards : CE Compliance, EN61000-6-3, EN61000-6-1 (TS 2418 EN 61010-1)	12 Pcs.			Not Quoted			

S#	Qualifying Firms	Award Amount
1	M/s. Faraz Associates	11,174,850.00
2	M/s. National Agencies	464,000.00
3	M/s. Hospital Solution	2,490,000.00
	Grand.Total	14,128,850.00

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**SUPPLY OF GENERAL ITEMS
AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

TECHNICAL EVALUATION REPORT (TER)

Sr.#	Terms & Conditions	M/s Hospital Solutions	M/s Faraz Associates	M/s National Agencies
1	Compliance of Terms & Condition / Instructions mentioned in the bid form / NIT	Yes	Yes	Yes
2	Relevant Experience with documentary proof (Last Three Years)	Yes	Yes	Yes
3	Registration with Income Tax – NTN Certificate	Yes	Yes	Yes
4	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)	Yes	Yes	Yes
5	Bank Certificate / Statement regarding financial soundness (Three year) of the firm to do business up till 15 Million in each year.	Yes	Yes	Yes
6	Submission of undertaking on legal valid and attested stamp paper that the firm is not black listed and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.	Yes	Yes	Yes
Remarks		Qualified	Qualified	Qualified

SHAHID ALI KHAN
Accounts Officer
Civil Hospital Karachi

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Dow University of Health Sciences

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SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on 31-March-2017

Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks			
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr				
2	Security		-	-	20.000 Million	25.000 Million	Non ADP	Single Stage - Two Envelope			✓									
		PROVISION OF SECURITY SERVICES AT SBB Accident, Emergency & Trauma Centre, Karachi NIT# AMS/SBB-TC/PROC/2016-17/422	-	-	5 Million (for two months)											✓				
9	Others	Supply of General Items NIT# AMS/SBB-TC/PROC/2016-17/193	-	-	0.98 (M)	7.5 Million	Non ADP	Single Stage One Envelope						✓						
		Supply & Installation of Fire Fighting Equipment NIT # AMS/SBB-TC/Proc/(Other-02)2016-17/195	-	-	0.65 Million			Single Stage One Envelope							✓					
		Supply of General Items NIT# AMS/SBB-TC/PROC/2016-17/299	-	-	5.087 Million			Single Stage One Envelope								✓				
		Supply of General Items NIT# AMS/SBB-TC/PROC/2016-17/422	-	-	Rs. 25 Million is requested for re-appropriation			Single Stage One Envelope									✓			
			-	-	0.783															Procured through NIQ


M. FARHAT RASHEED
Manager Planning & Procurement Department
SBB Accident Emergency & Trauma Centre Karachi.