

SAY NO TO CORRUPTION

No. PD/MEHCU/3(9)/2015

Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the 1 2/11/, 2015

The Director (Admin & Finance), Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Karachi.

Subject:

Procurement of office Furniture & Fixture

Ref:

NIT Ref No. Inf-Kry No. 2776/15 dated 01.08.2015.

I am directed to refer to the subject noted above and to enclose contract Evaluation Form duly filled in and signed by the Competent Authority along-with copies of the following documents for information and record as per Rule 50 of SPPRA.

- 1. Contract Evaluation Form
- 2. Bid Evaluation Report.
- 3. Attendance Sheet of Bidders
- 4. Price Schedule for Goods /BOQ.
- 5. Agreement.
- 6. Letter of Award / Work order

Ghulam Abbass Jhatial Deputy Director, MEHCU

SPPRA INWARD DIARY NO: 3913 C

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

| 1) | NAME OF THE ORGANIZATION / DEPTT. | Mobile Emergency Healthcare Unit (MEHCU) Projec |
|-----|--|---|
| 2) | PROVINCIAL / LOCAL GOVT./ OTHER | Provincial Government |
| 3) | TITLE OF CONTRACT | Purchase of Furniture & Fixture |
| 4) | TENDER NUMBER | PD(MEHCU)3(10)/2015 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Purchase of furniture & fixtures for MEHCU Project |
| 6) | FORUM THAT APPROVED THE SCHEME | Government of Sindh |
| 7) | TENDER ESTIMATED VALUE | 2.000.000 million |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | Not Applicaable |
| 9) | ESTIMATED COMPLETION PERIOD (AS P. | ER CONTRACT) |
| 10) | TENDER OPENED ON (DATE & TIME) | 18.08.2015 (01.00 pm) |
| 11) | NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers) | Pour (04) |
| 12) | NUMBER OF BIDS RECEIVED | Four (04) |
| - | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS Four (04) |
| | BID EVALUATION REPORT (Enclose a copy) | Attached |
| 15) | NAME AND ADDRESS OF THE SUCCESSF | |
| 16) | CONTRACT AWARD PRICE | Rs. 1.985 million |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVIC. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | VALUATION REPORT 1st |
| 18) | METHOD OF PROCUREMENT USED : - (Ti | ck one) |
| | a) SINGLE STAGE – ONE ENVELOPE | PROCEDURE Domestic Local |
| | b) SINGLE STAGE – TWO ENVELOPE | E PROCEDURE |
| | c) TWO STAGE BIDDING PROCEDUI | RE |
| | d) TWO STAGE – TWO ENVELOPE B | IDDING PROCEDURE |
| | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN | METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS: |

| 20) | WHET | HER THE PROCUREM | MENT WAS INCLUDED | N ANN | UAL PROCURE | MENT PLAN? |
|-----|----------|------------------------------------|---|--------|------------------------------|-------------------|
| | | | | | Yes | No No |
| 21) | ADVE | RTISEMENT : | | | | |
| | i) | SPPRA Website | | Yes | Serial No. 6728 | |
| | •, | | SPPRA Identification No.) | | | |
| | | | | No | | |
| | ii) | News Papers (If yes, give names of | nowananara and dates) | Yes | | 02.00.0015, Sindh |
| | | (II yes, give names of | newspapers and dates) | | Express & daily E 01.08.2015 | express at. |
| | | | | No | | |
| | | | | | | |
| 22) | NATUI | RE OF CONTRACT | | | Domestic/ Local | No leat. |
| 23) | WHET | HER QUALIFICATION | N CRITERIA | | | |
| | WAS II | NCLUDED IN BIDDIN | IG / TENDER DOCUMEN | ITS? | | |
| | (II yes, | enclose a copy) | | | Yes | |
| 24) | WHETI | HER BID EVALUATIO | ON CRITERIA | | | |
|) | WAS I | NCLUDED IN BIDDIN | G / TENDER DOCUMEN | TS? | Yes | |
| | (If yes, | enclose a copy) | | | | |
| 25) | WHETI | HER APPROVAL OF C | COMPETENT AUTHORI | Y WA | S OBTAINED FO | DR HSEVELA |
| , | | | EN COMPETITIVE BIDE | | Yes | |
| | | | | 400 | 7 | |
| 26) | WAS B | ID SECURITY OBTAI | NED FROM ALL THE B | IDDER | S? Yes | |
| 37 | Witten: | UPD THE GUAGEGGE | IL DID WAG LOWEGT F | | TED I | |
| / | | | JL BID WAS LOWEST E D (in case of Consultancie | | Yes Yes | |
| | | | | | - | |
| | | | JL BIDDER WAS TECHN | IICALI | Y Yes | |
| | COMPI | JANI? | | | | |
| 201 | Wheri | HER NAMES OF THE | BIDDERS AND THEIR | OUOT | en prices wer | RERESOUTAT |
| | | ME OF OPENING OF | | QUUI | Yes | |
| | | | | | <u> </u> | |
| | WHETH | | REPORT GIVEN TO | BIDDI | RS BEFORE T | THE ARD OF |
| | | | | | | |

| 31) ANY COMPLAINTS RECEIVED | Yes | |
|---|--------------------------------|-------------------------------------|
| (If yes, result thereof) | les | |
| | No | |
| 32) ANY DEVIATION FROM SPECIFICA (If yes, give details) | ATIONS GIVEN IN THE TE | NDER NOTICE / DOCUMENTS |
| , , , , | Yes | |
| 33) WAS THE EXTENSION MADE IN RI | ESPONSE TIME? | <u> </u> |
| (If yes, give reasons) | Yes | |
| | No | |
| 34) DEVIATION FROM QUALIFICATIO (If yes, give detailed reasons.) | ON CRITERIA Yes | |
| | No | |
| 35) WAS IT ASSURED BY THE PROC BLACK LISTED? | URING AGENCY THAT | THE SELECTED FIRM IS NOT Yes No No |
| 36) WAS A VISIT MADE BY ANY OFF SUPPLIER'S PREMISES IN CONNE BE ASCERTAINED REGARDING FIR | CTION WITH TH E PROCU | REMENT? IF SO, DETAILS TO |
| (If yes, enclose a copy) | | Yes No |
| 37) WERE PROPER SAFEGUARDS PROTHE CONTRACT (BANK GUARANT | | ION ADVANCE PAYMENT IN Yes No |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | 7 |
| | No | |
| Signature & Official Stamp of Authorized Officer | 5000 | \leq |
| OFFICE USE ONLY MEHOU | DIFECTOR Project vs Department | |

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

Print Save Reset

Bid Evaluation Report

1. Name of Procuring Agency:

Mobile Emergency Health Care Unit (MEHCU)

Project, Special Initiative Department, GoS

2. Tender Reference No:

PD/Mehcu/3(10)/2015

3. Tender Description/Name of work/item:

Purchase of Furniture & Fixture

4. Method of Procurement:

Single stage – one envelop

5. Tender Published:

Daily the News dt; 02.08.2015, daily Sindh Express dt.

01.08.2015, daily Express dt.01.08.2015.

6. Total Bid documents sold:

Four (04)

7. Total Bid Received:

Four (04)

8. Bid Opening date:

18.08.2015

9. No. of Bid technically qualified

One (01)

10. Bid (s) Rejected:

Three (03)

Bid Evaluation Report:

| Sr. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Compariso n with Estimated cost | Reasons for acceptance / rejection | Remarks |
|------------|-----------------------------|----------------------------------|--------------------------------|--|--|--|
| 1. | M/s Sashun International | Rs. 4,910,198/= | 1 st | Rs. 2,000,000/= | Accepted because it qualifies the requirements given in the bid document | In general, four (04) firms participated in the bidding process. Three of them have been technically rejected as they did not qualified the requirements mentioned in the bidding document. The Bid amount recommended is more than the budget provision yet this office shall purchase the necessary items to run the office business within the budget provision during c.f.y and shall approach Finance Department through A.D to provide more funds in R.E 2015-16 to purchase the remaining items. |

Approved by Procurement Committee Members

Aijaz Ahmed Memon Member, Section Officer (Dev-vi)

Finance Department Karachi

Athar Nawaz Member Section Officer (B) Special Initiative Department,

Karachi.

Member Executive Engineer Works & Services Department,

Abdul Quddos Shajikh

Karachi.

Ghulam Abbass Jhatial Member / Secretary Deputy Director

Mobile Emergency Healthcare Unit Project

Sardar Abdul Nabi Thaheem

Chairman^t Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Comparative Statement of Qualification of Bids for purchase of Furniture & Fixtures for MEHCU Project

| | | | Name of | Name of Firms / Bidders | | |
|----|--|------------------|-----------------------------|-------------------------|--------------------------|--|
| S. | Qualification Criteria as ner | | | | | |
| * | Bid Document | M/s Efficient | M/s Sashun International | M/s Star Enterprises | M/s Highlight Traders | Remarks |
| - | Copy of Proprietorship / | No | Yes | No. | o _N | |
| 2 | Copy of NTN & Sales Tax Certificate | Yes | Yes | Yes | Yes | |
| 3 | Three (3) years experience in relevant field. | Yes | Yes | No. | No | |
| 4 | Financial Turnover at least 3 years (Bank statement or Bank certificate) | Yes | Yes | N O | ON. | After technical evaluation it was observed that M/s Efficient Services, |
| 2 | Undertaking / affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department | Yes | Yes | \ \ | × | M/s Star Enterprises and M/s Highlight Traders are technically unsuccessful / disqualified |
| 9 | Attach relevant brochure | Yes | Yes | Yes | No. | |
| 7 | Authorized distributor Certificate | No | Yes | No. | No | |
| œ. | 2% Bid Security of total bid | Yes | Yes | Yes | No. | |

Approved by Procurement Committee Members

Aijaz Ahmed Memon

Member, Section Officer(Dev-vi) Finance Department Karachi

Section Officer (B) Special Initiative Department, Karachi.

Athar Nawaz Member

Abdul Quados Shaikh Member

Executive Engineer Works & Services Department, Karachi.

Member / Secretary
Deputy Director
Mobile Emergency Healthcare Unit Project. Ghulam Abbass Jhatial

Sardar Abdul Nábi Thaheem

Project Director Chairman

Technical Evaluation Report of Bids for purchase of Furniture & Fixture for MEHCU Project

| 6 | | | | Male Coching | | | |
|-------------|-------------------------------|------|--------------------------|-------------------------------|--------------------------|--------------------------|------------------------|
| กั ‡ | Item Description | Qty. | M/s Efficient Services | INI/S SASHUN International | M/s Star Enterprises | M/s Highlight Traders | Remarks |
| | Executive Officers Tables | 04 | As per specification | As per specification | As per specification | Not as per specification | |
| 2 | Executive Revolving Chairs | 04 | As per specification | As per specification | As per specification | Not as per specification | After technical |
| က | Executive Sofa set | 04 | As per specification | As per specification | As per specification | Not as per specification | evaluation it has been |
| 4 | Tables for Executive Sofa set | 04 | As per specification | As per specification | Not as per specification | Not as per specification | Ffficient Services M/s |
| 5 | Official Tables | 90 | As per specification | As per specification | Not as per specification | Not as per specification | Star Enterprises and |
| 9 | Official Revolving Chairs | 90 | As per specification | As per specification | Not as per specification | Not as per specification | M/s Highlight Traders |
| 7 | Sofa set with tables | 02 | As per specification | As per specification | Not as per specification | Not as per specification | are technically |
| ∞ | Computer Tables | 90 | As per specification | As per specification | Not as per specification | Not as per specification | nusnccessful/ |
| 6 | Computer Chairs | 90 | As per specification | As per specification | Not as per specification | Not as per specification | disqualified due to |
| 10 | Visitor Chairs | 30 | As per specification | As per specification | As per specification | Not as per specification | the minutes of the |
| 1 | Wooden Almirah | 90 | As per specification | As per specification | As per specification | Not as per specification | meeting, where as |
| 12 | Conference Table | 0.1 | As per specification | As per specification | As per specification | Not as per specification | M/s Sashun |
| 13 | | 20 | As per specification | As per specification | As per specification | Not as per specification | International has |
| 14 | Window blind/curtain | ' | Not as per specification | As per specification | As per specification | Not as per specification | qualified technically |
| 15 | Coat stand. | 02 | As per specification | As per specification | Not as per specification | Not as per specification | being responsive, |
| 16 | File Rack | 08 | As per specification | As per specification | Not as per specification | Not as per specification | recommended by the |
| 17 | File Cabinet | 08 | As per specification | As per specification | Not as per specification | Not as per specification | Procurement |
| 18 | Show Case | 08 | As per specification | As per specification | As per specification | Not as per specification | Committee as |
| 19 | Side Rack | 08 | As per specification | As per specification | As per specification | Not as per specification | successful bidder |

Approved by Procurement Committee Members

Member, Section Officer (Dev-vi) Finance Department Karachi Aijaz\Ahmed Memon

Abdul Quages Sharkh Member

Athar Nawaz Member

Executive Engineer

Works & Services Department, Karachi.

Special Initiative Department, Karachi. Section Officer (B)

Deputy Director Mobile Emergency Healthcare Unit Project. Ghulam Abbass Jhatial Member / Secretary

Sardar Abdul Nabi Thaheem

Chairman Project Director Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Comparative Financial Statement of Bids for purchase of Furniture & Fixtures for MEHCU Project

| | | | 36/○ Efficion | 0 | d | | |
|-------|-------------------------------|------|---------------|------------------------------|-------------------------|------------------------|--|
| Sr. # | Item Description | Qty. | Services | IN/S Sashun International | M/s Star Enterprises | M/s Hilight Traders | Remarks |
| - | Executive Officers Tables | 4 | 91120 | 585000 | 731250 | 672750 | |
| 2 | Executive Revolving Chairs | 4 | 59840 | 117000 | 146250 | 134550 | |
| 3 | Executive Sofa set | 4 | 152320 | 435400 | 544050 | 500526 | |
| 4 | Tables for Executive Sofa set | 4 | 38080 | 187200 | 234000 | 215280 | |
| 5 | Official Tables | 9 | 136680 | 249210 | 311513 | 286592 | |
| 9 | Official Revolving Chairs | 9 | 26112 | 140400 | 175500 | 286592 | |
| 7 | Sofa set with tables | 2 | 59840 | 163800 | 204750 | 161460 | |
| 8 | Computer Tables | ~ | 40800 | 82953 | 103691 | 95396 | |
| 6 | Computer Chairs | ~ | 39168 | 16614 | 20768 | 19106 | After technical evaluation it was observed |
| 10 | Visitor Chairs | 30 | 110160 | 498420 | 623025 | 573183 | that M/s Efficient Services, M/s Star |
| 11 | Wooden Almirah | 9 | 179520 | 497708 | 622148 | 572376 | tochaically discussified whereave |
| 12 | Conference Table | ν- | 190400 | 310000 | 387563 | 356558 | Sashun International has qualified |
| 13 | Conference Chairs | 20 | 118400 | 304200 | 380250 | 349836 | |
| 14 | Window blind/curtain | - | 340 | 498028 | 622659 | 572847 | |
| 15 | Coat stand. | 2 | 9520 | 9945 | 12431 | 11437 | |
| 16 | File Rack | 8 | 70720 | 234000 | 292500 | 269100 | |
| 17 | File Cabinet | 8 | 59840 | 243360 | 304200 | 279864 | |
| 18 | Show Case | 8 | 184960 | 219960 | 274950 | 252954 | |
| 19 | Side Rack | 8 | 130560 | 117000 | 146250 | 134550 | |
| | | | | | | | |
| | Total | | 1698380 | 4910198 | 6137748 | 5744957 | |

Approved by Procurement Committee Members

Aijaz Ahmed Memon Member,

Finance Department Karachi Section Officer (Dev-vi)

Abdul Qudoos Shaikh

Karachi.

Special Initiative Department, Karachi. Section Officer (B) **Athar Nawaz** Member

Member Executive Engineer

Ghrdam Abbass Jhatial

Mobile Emergency Healthcare Unit Project. Member / Secretary Deputy Director

> Sardar Abdul Nabi Thaheem Chairman

Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.



Meeting of Procurement Committee of MEHCU Project for opening of bids for purchase of Machinery & Equipments, Furniture & Fixture and Stationary including printing held on 18.08.2015 at 01.00 pm in the office of Project Director MEHCU Project.

Attendance Sheet of Bidders for purchase of Furniture & Fixture

| Sr. No. | Name A Bidderswith Firm | Contact No. | 813 |
|---------|----------------------------|--------------|------------|
| | EFFICIENT SERVICES | 63453045085 | Amil. |
| > | SASHUM ENTER PRISES Rabeel | 0334-3977193 | ant. Sony. |
| 3. | STAR ENTER PRISES Khaliel | 0333240645 | 1 Whid |
| 4- | Hir - Cight Fraders | 0300-8755906 | |
| | | | (|
| | | | |
| | | | |

| Name | Pri e of Bidder | BIDDING FOR ce Schedule fo | | | · |
|-------------|-------------------------------|--|----------|------------------------------------|--------------------------|
| | Furniture & Fixture | | | | |
| | | (Package) | | | |
| Item No. | Description & Specification | Country of Origin. Make & Model | Quantity | Unit Price (in Pak Rs.) Each | Total Price (in Pak Rs.) |
| 1. | 2. | 3 | 4. | 5. | 6. |
| 1 | Executive Officers Tables | | 04 | 146250/- | 585000/- |
| 2 | Executive Revolving Chairs | | 04 | 29250/- | 117000/- |
| 3 | Executive Sofa set | | 04 | 10886/- | 4354201 |
| | Tables for Executive Sofa set | | 04 | 46800/- | 187200/ |
| 4 | Official Tables | | 06 | 415351- | 2492/01 |
| 5 | Official Revolving Chairs | | 06 | 23400/- | 1404001 |
| 6 | Sofa set with tables | | 02 | 81900/- | 1638001 |
| • | | Specifications | | | 1 252 2= 1 |
| 7 | Computer Tables | attached | 01 | 82953/- | 82953/ |
| 8 | Computer Chairs | - Control of the Cont | 01 | 166/4/- | 166147 |
| 9 | Visitor Chairs | | 30 | 16614/- | 4984201 |
| 10 | Wooden Almirah | - | 06 | 82952/- | 497708 |
| 11 | Conference Table | | 01 | 310050/- | 310000 |
| 12 - | Conference Chairs | | 20 | 15216/- | 304200 |
| 13 | Window blind/curtain | | | 4981281- | 498028 |
| 14 | Coat stand. | | 02 | 49731- | 9945/- |
| 15 | File Rack | | 08 | 29250/- | 234000 |
| 16 | File Cabinet | 1 | 08 | 304201- | 29336 |

| Amount | un | Morde |
|--------|----|-------|

Show Case Side Rack

17

- 1) The rates quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender
- 2) The items should be delivered at specified consignees at risk and cost of contracting firm.

Total Amount:

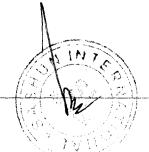
The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
 The rates quoted in this schedule are inclusive of all the applicable taxes & freight/transportation eta value of the contract.

08

- 4) The rates quoted in this schedule are inclusive of all the applicable taxes & freight/transportation et against each item in figures and words without any cutting/error.
- 5) The samples of the articles (where applicable) as required in the GCC are provided.
- 6) In case of discrepancy between unit price and total, the unit price shall prevail.
 7) Bids with a comparagrated in the of price for an illustration party.
- 8) The quantity of items specified above may increase or decrease as per need and availability of funds, therefore the contract shall be valid for continuous / periodical supply of items for financial year 2015-16...

| Name | | 1 | | | rrivan silata silatan dari dala silatan Penggalakanan VIII dari dalam | | | | | | <u> </u> | 2,0 |
|--------|-------------|----|------|---------------------|---|-----|-----|----|--------|----|----------|-----|
| in the | capacity of | | | دن چېراندنين د مدست | | | | | | | · | |
| Signed | · | | | | | | | | | | M | |
| Duly | authorized | to | sign | the | security | for | and | on | behalf | of | | - |
| | | | | | | | | | | | | |

ate____



BIDDING FORMS Price Schedule for Goods

| Name of Bidder | |
|----------------|--|
|----------------|--|

Office Furniture & Fixture

(Package)

| Item | Description & Specification | Country of Origin, | Quantity | Unit Price (in | Total Price (in |
|----------|-------------------------------|--------------------|----------|--|--|
| No. | | Make & Model | | Pak Rs.) Ea c h | Pak Rs.) (4 x 5) |
| | | | | | |
| <u> </u> | 2. | 3. | 4. | 5. | 6. |
| 1 | Executive Officers Tables | | 04 | | and the same of th |
| 2 | Executive Revolving Chairs | <u>. </u> | 04 | от применя применя применя и до надажения применя и | |
| 3 | Executive Sofa set | _] [| 04 | and the state of the company of the state of | |
| | Tables for Executive Sofa set | | 04 | | |
| 4 | Official Tables | | 06 | | |
| 5 | Official Revolving Chairs | | 06 | | |
| 6 | Sofa set with tables | | 02 | | |
| | | Specifications | 04 | . All waters are remained as a contract contract of the contract of the contract of | p, or an anciental of the little of experience, and represent the Contract of |
| | Computer Tables | attached | 01 | ger warmen i Pydding y styddigg y gallygg ewrolliaeth ar dei a | and the same and the same of the same and the same of |
| 8 | Computer Chairs | _ | 01 | | |
| 9 | Visitor Chairs | _ | 30 | | and the second section of the second section of the second section of the second section of the second section |
| 10 | Wooden Almirah | | 06 | | |
| 11 | Conference Table | | 01 | | |
| 12 | Conference Chairs | | 20 | | |
| 13 | ·Window blind/curtain | | - | | |
| 14 | Coat stand. | | 02 | | |
| 15 | File Rack | | 08 | | |
| 16 | File Cabinet |] | 08 | TOTAL PROBLEM CO. | a definition of the second first property over a product and the second first the second first terms of the second first t |
| 17 | Show Case | | 08 | A THE RESIDENCE OF THE PARTY OF | The second secon |
| 18 | Side Rack | | 08 | | |
| | To | otal Amount: | | | |

| Amount in Words: | |
|------------------|--|
|------------------|--|

- 1) The rates quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- 2) The items should be delivered at specified consignees at risk and cost of contracting firm.
- 3) The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- 4) The rates quoted in this schedule are inclusive of all the applicable taxes & freight/transportation etc. and written against each item in figures and words without any cutting/error.
- 5) The samples of the articles (where applicable) as required in the GCC are provided.
- 6) In case of discrepancy between unit price and total, the unit price shall prevail.
- 7) Bids will be recommended in total price for all items basis
- 8) The quantity of items specified above may increase or decrease as per need and availability of funds.

| | • | | | | | | | | | | |
|--------|-------------|----|--|-----|---|--|-----|--|---|----|--|
| Name | | | ······································ | | | | | A | | | |
| in the | capacity of | | ······································ | | | | | | | | |
| Signed | | | | *** | | | | | | | |
| Duly | authorized | to | sign | the | security | for | and | on | behalf | of | |
| | | | | | Committee and the second section of the section | The state of the s | ~ | The state of the s | TO MAKE ANNANGA AND THE COLUMN STREET OF A RE | | Control of the Contro |
| Date _ | | | | | | | | | | | |
| | 4 | | | | | | | • | | | ENCUPRO |
| | | | | | | | | | TED | | |

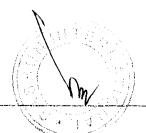




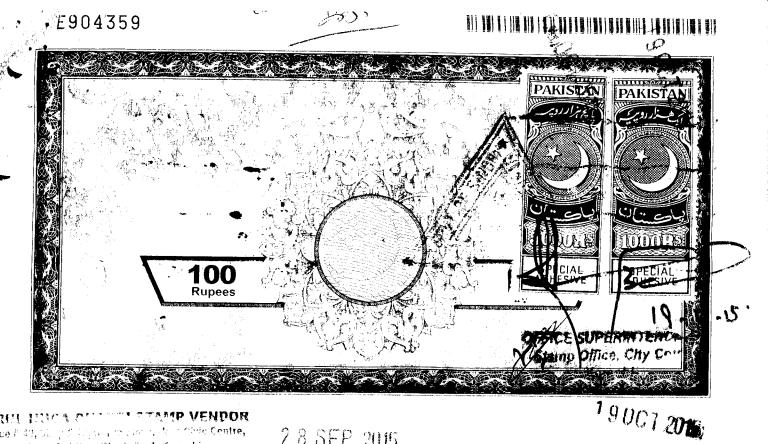
Specification of Furniture & Fixture

| ITEMS | SPECII | FICATION | QTY |
|-------------------------------|----------------------------------|----------------------------------|----------|
| Executive officers Table | 48*32*24 size | 60*30*32 size | 04 |
| Executive emeete rabie | Structure made of Veneer pressed | Structure made of Veneer pressed | İ |
| | on particle board + Solid wood + | on particle board + Solid wood + | |
| | leatherite Wrapped on mdf .top | leatherite Wrapped on mdf .top | |
| | | Lasani / Dayal / modern formica | 04 |
| Executive Revolving Chairs | Lasani / Dayal / modern formica | | |
| Executive Sofa set | -do- | -do- | 04 |
| Officials Tables | 48*32*24 size | 60*30*32 size | 06 |
| | Structure made of Veneer pressed | Structure made of Veneer pressed | |
| | on particle board + Solid wood + | on particle board + Solid wood + | |
| | leatherite Wrapped on mdf.top | leatherite Wrapped on mdf .top | |
| Officials Revolving Chairs | Lasani / Dayal / modern formica | Lasani / Dayal / modern formica | 06 |
| Soia set | Wooden / iron | Wooden / iron | 02 |
| Computer Tables | 36*32*18 size | 48*32*24 size | 06 |
| Compater rubies | Wooden / iron | Wooden / iron | |
| Computer Chairs | Design Saffo-H | Design Saffo-H | 06 |
| Computer Chairs | Base Imported -Nylon | Base ImportedNylon | |
| | Jack imported | Jack imported | ĺ |
| | Arms Fixed | Arms Fixed | |
| | Chairs Tilt/revolve/UP- | Chairs Tilt/revolve/UP- | |
| | Upholstery Leatherite/Fabric | Upholstery Leatherite/Fabric | |
| Visitor Chairs | 1) PU Leather Cover | 1) PU Leather Cover | 30 |
| | 2) PP arms and nylon base | 2) PP arms and nylon base | |
| | 3) butterfly mechanism | 3) butterfly mechanism | 1 |
| | 4) Wooden | 4) Wooden | |
| Wooden Almirah | 36*78*24 size | 48*78*24 size | 06 |
| | Lasani / Dayal / modern formica | Lasani / Dayal / modern formica | <u> </u> |
| Conference Table | 60*30*32 size | 72*30*30 size | 01 |
| | Lasani / Dayal / modern formica | Lasani / Dayal / modern formica | |
| Conference Chairs : | 1) PU Leather Cover | 1) PU Leather Cover | 20 |
| | 2) PP arms and nylon base | 2) PP arms and nylon base | |
| • | 3) butterfly mechanism | 3) butterfly mechanism | |
| Nindow blind/curtain | 4) Wooden | 4) Wooden | - |
| /vindow bilng/curtain | Best Quality | Best Quality | As per |
| | | | require |
| | | | ment |
| Coat stand. | Wood | Iron | 02 |
| ile Rack | Two draws-24*30*20 size | Three draws 24*45*20 size | 80 |
| "ila Calaina | Lasani / Dayal / modern formica | Lasani / Dayal / modern formica | |
| ile Cabinet | 36*72*16 | 48*72*16 | 08 |
| N | Lasani / Dayal / modern formica | Lasani / Dayal / modern formica | |
| Show Case | 36*72*16 size | 48*72*16 size | 08 |
| | Lasani / Dayal / modern formica | Lasani / Dayal / modern formica | |
| Side Rack | 36*32*18 size | 48*32*18 size | 08 |
| | Lasani / Dayal / modern formica | Lasani / Dayal / modern formica | 1 |

Note:- The interested firms / bidders are required to visit office premises before submitting the bid document to ensure the specification after verifying the areas of office rooms







AMIREL 1830 ISSUED TO WITH ADDRESS & VALUE RSATTACHED..... STAMP VENDOR SIGNATURE....

28 SEP 2015

AGREEMENT

This Agreement is made on the 28th September, 2015 at Karachi. BETWEEN the **Project Director,** MEHCU Project Special Initiative Department, Government of Sindh, Karachi hereinafter called and referred to as the AUTHORITY /-FIRST PART. AND M/s. Sashun International, Plot No. C-1, 145, Sector-16-B, North Karachi he einafter called and referred to as the CONTRACTOR / SECOND PART

Both the parties have agreed upon the terms and conditions laid down hereinafter for the Supply of the following Furniture & Fixtures items to MEHCU Project, Special Initiative Department Government of Sindh under ADP Scheme No. 1630 for the Budget year 2015-16 at the cost of Rs. 1,985,684/- Rupees One Million nine hundred eighty five thousand six hundred eighty four only).

Terms & Conditions

That the CONTRACTOR is ready and bound to accept the order for the supply of any or all the following items / articles at the rates approved by AUTHORITY / FIRST PART.

| Mr. |
|---------------|
| |
| 1. Milley fam |

| \$c.# | Item Description | Qty. | Unit Price with GST 17% | Total Amount |
|-------|----------------------------|------|----------------------------|--------------|
| 1 | Executive Officers Tables | 2 | 146250 | 292500 |
| 2 | Executive Revolving Chairs | 2 | 29250 | 58500 |
| 3 | Official Tables | 6 | 41535 | 249210 |
| 4 | Official Revolving Chairs | 2 | 23400 | 46800 |
| . 5 | Sofa set with tables | 4 | 81900 | 327600 |
| 6 | Visitor Chairs | 20 | 16614 | 332280 |
| 7 | Coat stand. | 2 | 4973 | 9946 |
| 8 🌾 | File Cabinet | 2 | 30420 | J0840 |
| 9 | Show Case | 4 | 27495 | 109980 |
| 10 | Window blind/curtain | - | | 498028 |
| | Total | | | 1985684 |

- That the CONTRACTOR is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing which the order shall be cancelled.
- That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transportation at his own risk and cost and shall deliver all the articles in good and sound condition.
- That the CONTRACTOR also undertakes to bear all kinds of taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales / Income / contractual charges (if any) and all other incidental charges etc upto the place of destination as per application.

- That the articles will not be dispatched by the Contractor until and unless inspection and certification by the committee,
- That in case the Contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate of 2% monthly (chargeable on basis of days) for the unsupplied items only.
- 7. That in case of any event of the default on the part of the Contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Authority to forfeit full or part of the Earnest money / Security deposit and or cancel the whole / part of the supply order with contractor and the decision of the Authority will be final and legally binding on the Contractor.
- That the Contractor is ready to abide with above terms and condition.
- That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee through office of Accountant General Sindh, Karachi as per agreed root.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any loergias and force and affix their hands below in the presence of the witnesses.

For and on behalf of Government of Sindh

PROJECT DIRECTOR MEHCU PROJECT

SPECIAL INITIATIVE DEPTT:

GOVERNMENT OF SINDH.

KARACHI

SEAL OF THE FIRM

WITNESSES;

Signature

Name

Signature

Name: <

CONTRACTOR:

SIGNATURE:

NAME:

C.N.I.C No: 42/0



SAY NO TO CURRUPTION

No. PD/MEHCU/3 (9) /2015

Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the 29/89 2019

M/s Sashun International, Plot No. C-1, 145, Sector-16-B, North Karachi, Karachi

Subject: Work order for Supply of Office Furniture & Fixture for MEHCU Project.

I am directed to inform you that as per recommendations of Procurement Committee and with the approval of the Competent Authority regarding the tender / bid for the purchase of office Furniture & Fixtures for the office of MEHCU Project Special Initiative Department, Government of Sindh, the quoted rates by your firms amounting to Rs. 1,985,684/- (Rupees One million nine hundred eighty five *housand six hundred eighty four only) are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the supply of following quoted items as per approved specification invited by MEHCU Project.

| Sr. # | Item Description | Qty. | Unit Price with GST 17% | Total Amount |
|-------|----------------------------|------|----------------------------|--------------|
| 1 | Executive Officers Tables | 2 | 146250 | 292500 |
| 2 | Executive Revolving Chairs | 2 | 29250 | 58500 |
| 3 | Official Tables | 6 | 41535 | 249210 |
| 4 | Official Revolving Chairs | 2 | 23400 | 46800 |
| 5 | Sofa set with tables | 4 | 81900 | 327600 |
| 6 | Visitor Chairs | 20 | 16614 | 332280 |
| 7 . | Coat stand. | 2 | 4973 | 9946 |
| 8 | File Cabinet | 2 | 30420 | 60840 |
| 9 | Show Case | 4 | 27495 | 109980 |
| 10/ | Window blind/curtain | - | | 498028 |
| | Total | | | 1985684 |

You are hereby directed to supply the quoted items as per approved specification for the year 2015-16 under the ADP Scheme No.1630. The quantity may reduce or increase depending upon availability of funds.

Terms & Conditions:-

- All terms and conditions mentioned in the tender documents will remain same. A contract agreement will have to be signed within seven (07) days after receiving the intimation of our award of contract. The entire tender document will become part of contract agreement between MEHCU Project, Government of Sindh and your company. The commencement of the project work must be ensured within ten days of signing of contract agreement.
- 2. Payment shall be made upon delivery of the material / Equipments.



SAY NO TO CURRUPTION

Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the

2015

-2-

- After execution of each component /activity actual bill will be furnished. Each delivery order, bill and supporting documents/ report will be verified by the Department and only after recommendation by the authorized person of the Department, bills will be processed for payment.
- 4. You are required to furnish a Performance Bond/Bank Guarantee equivalent to 5% of the total value of the Project within 15 days of the award of contract. The Performance Bond/Bank guarantee will be released after successful completion of works.
- 5. A focal person will be nominated within ten days from your company for all the interaction with this Project regarding the execution of the scheme.
- 6. Supplies of items/Equipments shall be checked / approved by the Expert/Inspection Committee. If found, not in order, condition, the same shall be replaced.
- 7. Any variation or plus minus during the execution of Supply of items will be sorted out with the approval of Project Director, MEHCU Project, Special Initiative Department's view point shall be upheld.

Ghilant Abbas Jhatial
Deputy Director, MEHCU Project.

A copy is forwarded for information and necessary action to the:-

- 1. The Accountant General Sindh, Karachi.
- 2. The Project Director, MEHCU Project, SID Government of Sindh, Karachi.
- 1 3. The Director (Admn & Finance), SPPRA, Government of Sindh, Karachi.
 - 4. The P.S to Secretary to Government of Sindh, Special Initiative Department, Karachi.

Deputy Director MEHCU Project



SAY NO TO CORRUPTION

No. PD/MEHCU/ 3 (/0) /2015

Government of Sindh
Special Initiatives Department
Mobile Emergency Health Care Unit Project
(MEHCU) Project, Karachi

Karachi dated the \mathcal{W}/\mathcal{W} , 2015

The Director (Admin & Finance), Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Karachi.

Subject: Procurement of Machinery & Equipment.

Ref: NIT Ref No. Inf-Kry No. 2776/15 dated 01.08.2015.

I am directed to refer to the subject noted above and to enclose contract Evaluation Form duly filled in and signed by the Competent Authority along-with copies of the following documents for information and record as per Rule 10 of SPPRA.

- 1. Contract Evaluation Form
- 2. Attendance Sheet of Bidders
- 3. Bid Evaluation Report.
- 4. Price Schedule for Goods /BOQ submitted by M/s Hayat Computers and M/s Computer Circle for respective items'
- 5. Agreement signed with M/s Hayat Computers and M/s Computer Circle for respective items.

6. Letter of Award / Work order M/s Hayat Computers and M/s Computer Circle for respective items'

Garanty Director, MEHCU

NED. 13-4-15

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

| 1) | NAME OF THE ORGANIZATION / DEPTT. | Mobile Emergency Healthcare Unit (MEHCU) Projec |
|-----|---|---|
| 2) | PROVINCIAL / LOCAL GOVT./ OTHER | Provincial Government |
| 3) | TITLE OF CONTRACT | Purchase of Machinery & Equipment |
| 4) | TENDER NUMBER | PD(MEHCU)3(10)/2015 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Purchase of Machinery & Equipment |
| 6) | FORUM THAT APPROVED THE SCHEME | Government of Sindh |
| 7) | TENDER ESTIMATED VALUE | Rs. 5,000,000/= |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | Not Applicaable |
| 9) | ESTIMATED COMPLETION PERIOD (AS P | 60 days ER CONTRACT) 18.08.2015 (1.00 pm) |
| | TENDER OPENED ON (DATE & TIME) | F (0.1) |
| 1) | NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers) | Four (04) |
| | NUMBER OF BIDS RECEIVED | Four (04) |
| 13) | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS |
| 14) | BID EVALUATION REPORT (Enclose a copy) | Attached |
| 15) | NAME AND ADDRESS OF THE SUCCESSF | UL BIDDER Hayat Computer & Computer Circle, Kyc |
| 16) | CONTRACT AWARD PRICE | Rs. 3,392,389/-(Hayat) & Rs. 1,180,530/- (Comp. Circle) |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | VALUATION REPORT 1st and 2nd |
| | | |
| 18) | METHOD OF PROCUREMENT USED: - (Tie | ck one) |
| | a) SINGLE STAGE – ONE ENVELOPE | PROCEDURE Domestic/ Local |
| | b) SINGLE STAGE – TWO ENVELOPE | PROCEDURE |
| | c) TWO STAGE BIDDING PROCEDUR | RE |
| | d) TWO STAGE – TWO ENVELOPE B | IDDING PROCEDURE |
| | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING | METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS: |

| 19) APPROVING AUTHORITY FOR | AWARD OF CONTRACT Project Director, MEHCU Project |
|---|---|
| 20) WHETHER THE PROCUREMEN | T WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No No |
| 21) ADVERTISEMENT: | |
| i) SPPRA Website (If yes, give date and SPP. | Yes Serial No. 6728 |
| (11 yes, give date and 31 1 | No No |
| ii) News Papers (If yes, give names of new | Yes Daily The News dt.02.08.2015 daily Sindh Express & daily Express dt. 01.08.2015 |
| | No |
| 22) NATURE OF CONTRACT | Domestic/ Local |
| 23) WHETHER QUALIFICATION CI WAS INCLUDED IN BIDDING / (If yes, enclose a copy) | TENDER DOCUMENTS? Yes No No |
| 24) WHETHER BID EVALUATION (WAS INCLUDED IN BIDDING / (If yes, enclose a copy) | |
| 25) WHETHER APPROVAL OF COM METHOD OTHER THAN OPEN | MPETENT AUTHORITY WAS OBTAINED FOR USING A COMPETITIVE BIDDING? Yes No |
| 26) WAS BID SECURITY OBTAINE | D FROM ALL THE BIDDERS? Yes Yes |
| 27) WHETHER THE SUCCESSFUL I BID / BEST EVALUATED BID (i | |
| 28) WHETHER THE SUCCESSFUL E COMPLIANT? | BIDDER WAS TECHNICALLY Yes You |
| 29) WHETHER NAMES OF THE BI THE TIME OF OPENING OF BID | DDERS AND THEIR QUOTED PRICES WERE READ OUT AT Yes Yes |
| 30) WHETHER EVALUATION RE CONTRACT? | PORT GIVEN TO BIDDERS BEFORE THE AWARD OF |
| (Attach copy of the bid evaluation i | report) |

| • | | | |
|------------|--|--------|----------------------------|
| | | | V |
| | | | |
| | | | |
| | 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | |
| | (II yes, result increas) | | |
| | | No | |
| | 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | тне т | ENDER NOTICE / DOCUMENTS |
| | (If yes, give details) | Yes | |
| | | | |
| | | No | <u> </u> |
| | 33) WAS THE EXTENSION MADE IN RESPONSE TIME? | Yes | |
| | (If yes, give reasons) | 103 | |
| | | No | |
| | 34) DEVIATION FROM QUALIFICATION CRITERIA | | |
| | (If yes, give detailed reasons.) | Yes | |
| | | | |
| | | No | |
| | 35) WAS IT ASSURED BY THE PROCURING AGENCY | THAT | THE SELECTED FIRST IS NOT |
| | BLACK LISTED? | | Yes V |
| | 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O | F THE | PROCURING AGENCY TO THE |
| | SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION OF THE PROPERTY OF THE | PROC | UREMENT? IF SO, DETAILS TO |
| | (If yes, enclose a copy) | 1,1117 | Yes Yes |
| | | | |
| | 37) WERE PROPER SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC.)? | ILIZA | TION ADVANCE PARMENT IN |
| | THE CONTINUE (BANK COMMINTED BIC.). | | Yes Yes |
| | 38) SPECIAL CONDITIONS, IF ANY | Yes | |
| | (If yes, give Brief Description) | 103 | |
| | ••• | No | |
| | | | |
| | Signature & Official Stamp of | | |
| | Authorized Officer | | \rightarrow |
| DOE | OFFICE USE ONLY | | |
| <u>FOR</u> | Special initiative Department | | |
| | Government of Sindh | | |
| | | | |

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Francis (21-9206291

Print Save Reset



Government of Sindh Special Initiatives Department Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi

Meeting of Procurement Committee of MEHCU Project for opening of bids for purchase of Machinery & Equipments, Furniture & Fixture and Stationary including printing held on 18.08.2015 at 01.00 pm in the office of Project Director MEHCU Project.

Attendance Sheet of Bidders for purchase of Machinery & Equipments

| 87. NO | Name & Participents | Coulact No. 818. |
|--------|-------------------------------------|------------------|
| 2. | AMO (Advance MicroDoile) | 03002116418 /02/ |
| 3. | EFFICIENT SERVICES FACTION IN FLAG. | 03453068085 |
| 4. | MAJAM - Computer Circle | 03222399064 Am |
| 5. | Zubaie Ah | 0200-8932389 |
| 6. | | |
| 7. | | |
| 8. | | |

Bid Evaluation Report

Name of Procuring Agency:

Mobile Emergency Health Care Unit (MEHCU)

Project, Special Initiative Department, GoS

Tender Reference No: PD/Mehcu/3(10)/2015

3. Tender Description/Name of work/item:

Purchase of Machinery & Equipment

4. Method of Procurement:

Single stage - one envelop

5. Tender Published:

2.

Daily the News dt; 02.08.2015, daily Sindh Express dt

01.08.2015, daily Express dt.01.08.2015.

6. Total Bid documents sold:

Four (04)

7. Total Bid Received:

Four (04)

8. Bid Opening date: <u>18.08.2015</u>

9. No. of Bid technically qualified Two (02)

10. Bid (s) Rejected: Two (02)

Bid Evaluation Report:

| Sr. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparis on with Estimated cost | Reasons for acceptance / rejection | Remarks |
|------------|---------------------------|----------------------------------|--------------------------------|--|--|---|
| 1. | M/s Hayat Computers | Rs. 4,587,960/= | 1 st | Rs. | Accepted because it qualifies the requirements given in the bid document and also falls within budget provision being lowest in 14 items | In general, four (04) firms participated in the bidding process. Two of them have been technically rejected as they did |
| 2. | M/s Computer Circle | Rs. 4,725,279/= | 2 nd | 5,000,000/ | Accepted because it also qualifies the requirements given in the bid document and also falls within budget provision and being lowest in 6 items | not qualified the requirements mentioned in the bidding document |

Approved by Procurement Committee Members

Aijaz Ahméd Memon Member Section Officer (Dev-vi)

Finance Department Karachi

Athar Nawaz Member

Section Officer (B) Special Initiative Department, Karachi.

Member **Executive Engineer**

Abdul Qudo

Works & Services Department,

Karachi.

Sardar Abdul Nabi Thaheem

Chairman Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Ghulam Abbass Jhatial Mèmber / Secretary **Deputy Director**

Mobile Emergency Healthcare Unit Project

Comparative Report of Qualification of Bids for purchase of Machinery & **Equipments for MEHCU Project**

| (| 311000 | | Name of | Name of Firms / Bidders | | |
|----------------|--|------------------------------|------------------------|-------------------------|------------------------------|--|
| <u>ب</u> ج. | Qualification & Evaluation Criteria as per Bid Document | M/s Efficient Services | M/s Hayat Computers | M/s Computer Circle | M/s Advance Micro Devices | Remarks |
| - | Copy of Proprietorship / partnership deed | No | Yes | Yes | Yes | |
| 2 | Copy of NTN & Sales Tax Certificate | Yes | Yes | Yes | No | |
| п | Three (3) years experience in relevant field. | Yes | Yes | Yes | Yes | |
| 4 | Financial Turnover at least 3 years (Bank statement or Bank certificate) | Yes | Yes | Yes | °N | |
| Ŋ | Undertaking / affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department | Yes | Yes | Kes | Yes | |
| 9 | Attach relevant brochure | Yes | Yes | Yes | ° Z | |
| _ | Authorized distributor Certificate | N _O | Yes | Yes | O Z | M/s Advance Miro Devices and M/s Efficient Services have no authorization hence not authorized dealer as per condition of Bid Document |
| 80 | 2% Bid Security of total bid | Yes | Yes | Yes | Yes | |

APPROVED BY PROCUREMENT COMMITTEE MEMBERS

Aijaż Ahmed Memon

Member, Section Officer (Dev-vi) Finance Department Karachi

Athar Nawaz Member

Special Initiative Department, Karachi. Section Officer (B)

Abdul Qudoos Shaikh Executive Engineer Member

Works & Services Department, Karachi.

Deputy Director Mobile Emergency Healthcare Unit Project. Ghulam Abbass Jhatial Member / Secretary

> Sardar Abdul Nabi Thaheem Chairman

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi. **Project Director**

Comparative Financial Statement of Bids for purchase of Machinery & Equipments for MEHCU Project

| | | | | | 10 to | MAIC Advance | |
|------|---------------------------|-------|---------------|------------------------|---|---------------|--|
| # | Item Description | Qty. | M/s Efficient | M/s Hayat Computers | Wis Computer Miss Advance | Micro Devices | Remarks |
| | L | , | 224640 | 345384 | 362700 | 374400 | |
| | Laptop (Core 1.5) | 7 | 240245 | 105030 | 201825 | 198900 | |
| 7 | Laptop (Core i.7) | 1 | 248343 | | 700045 | 819000 | |
| 3 | Computers | 5 | 690525 | /63830 | 7,83040 | 013000 | |
| 4 | Color Printer. | τ- | 42750 | 249075 | 244530 | 23/400 | |
| · \(| Il aser Jet Printers. | 5 | 176250 | 83025 | 87750 | 175500 | |
| ی ا | Scannel | _ | 28600 | 16605 | 16146 | 23400 | After technical evaluation it has been |
| | Sdil | 5 | 35000 | 66420 | 63765 | 87750 | revealed that M/s Efficient Services and M/s |
| - 0 | Wi fi Bouter | - | 1 | 16605 | 16146 | 17550 | Advance Micro are technically unsucessium |
| ò | Will Toutor | 3 | 46800 | 99630 | 101790 | 107055 | disqualified due to reasons illefluoried ill |
| » (| Dofrigorator | | 42525 | 49815 | 49023 | 53820 | Computer and M/s Computer Circle have |
| 2 3 | Neilly and | 8 | 464400 | 797040 | 790920 | 842400 | qualified technically and M/s Hayat |
| = | Spill Acs |) 7 | 674860 | 249075 | 257400 | 278460 | Committees and M/s. Computer Circle are |
| 12 | PABX | - | 0.400 | 210010 | 020000 | 003330 | heing responsive / lowest have been |
| 13 | LED TV. | က | ı | 971392 | 087878 | 993330 | recommended by the Procurement |
| 14 | Telephone sets Steno | 2 | 28000 | 49815 | 53820 | 5/504 | Committee |
| 15 | Telephone sets | 9 | 10800 | 29889 | 35100 | 38610 | |
| 2 9 | Multimedia Projector with | _ | 132000 | 124537 | 128115 | 130455 | |
| 17 | Fax Machine. | ~ | 38475 | 46494 | 47034 | 50310 | |
| - α | Ceiling Fans | တ | 46800 | 59778 | 63180 | 84240 | |
| 5 5 | Criming Company | ~ | 382500 | 249075 | 274950 | 292500 | T |
| 2 6 | Camera DSI R | _ | 120000 | 124537 | 157950 | 175500 | |
| 77 | Calliga Dori | | 3765760 | 4587960 | 4725279 | 5058144 | |
| | lotal | | 3403500 | 333:35: | | | |

Approved by Procurement Committee Members

Athar Nawaz Member

Section Officer (B)

Finance Department Karachi Section Officer (Dev-vi) Aijaz Abmed Memon Member,

Special Initiative Department, Karáchi.

Abdul Qudoos Shaikh Member

Executive Engineer

Sardar Abdul Nabi Thaheem

Mobile Emergency Healthcare Unit Project Director

Chairmán

Mobile Emergency Healthcare Unit Project. Ghulam Abbass Jhatial Member / Secretary Deputy Director

Comparative Report of Technical Evaluation of Bids for purchase of Machinery & Equipments for MEHCU Project

| <u>ي</u> | Itom Decription | ć | M/s Efficient Services | M/s Hayat | M/s Computer | M/s Advance Micro | |
|--------------|----------------------------------|----|--------------------------|----------------------|----------------------|--------------------------|---------------------------------|
| * | nondinasad man | 3 | | Computers | Circle | Devices | Remarks |
| - | Lap-top. | 03 | Not as per specification | As per specification | As per specification | As per specification | |
| 2 | Computers | 05 | Not as per specification | As per specification | As per specification | As per specification | |
| 3 | Color Printer. | 01 | Not as per specification | As per specification | As per specification | As per specification | |
| 4 | Laser Jet Printers. | 90 | As per specification | As per specification | As per specification | As per specification | |
| 5 | Scanner | 01 | As per specification | As per specification | As per specification | As per specification | |
| 6 | UPS. | 90 | As per specification | As per specification | As per specification | As per specification | |
| 7 | Wi fi Router | 01 | Not quoted | As per specification | As per specification | Not as per specification | M/s Efficient Services and |
| 8 | Water Dispenser | 03 | Not as per specification | As per specification | As per specification | Not as per specification | M/s Advance Micro Devices |
| 6 | Refrigerator | 01 | As per specification | As per specification | As per specification | As per specification | are technically disqualified |
| 10 | Split A/Cs | 08 | As per specification | As per specification | As per specification | As per specification | whereas M/s Hayat Computer |
| 1 | PABX | 01 | As per specification | As per specification | As per specification | As per specification | and M/s Computer Circle |
| 12 | LED TV. | 83 | Not quoted | As per specification | As per specification | Not as per specification | have qualified technically by |
| 13 | Telephone sets Steno | 02 | As per specification | As per specification | As per specification | As per specification | fulfilling all the requirements |
| 14 | Telephone sets | 90 | Not as per specification | As per specification | As per specification | Not as per specification | mentioned in bidding |
| 15 | Multimedia Projector with Screen | 10 | As per specification | As per specification | As per specification | As per specification | documents |
| 16 | Fax Machine. | 01 | As per specification | As per specification | As per specification | As per specification | |
| 17 | Ceiling Fans | 60 | As per specification | As per specification | As per specification | As per specification | |
| 18 | Photo-copier | 01 | As per specification | As per specification | As per specification | As per specification | **** |
| 19 | Camera DSLR | 5 | As per specification | As per specification | As per specification | As per specification | |

Approved by Procurement Committee Members

Member, Section Officer (Dev-vi) Finance Department Karachi Aijaz Ahmed Memon

Athar Nawaz Member

Section Officer (B) Special Initiative Department, Karachi.

Member

Abdul Qudoos Shaikh

Executive Engineer Works & Services Department, Karachi.

Ghulam Abbass Jhatial Member / Secretary

Deputy Director Mobile Emergency Healthcare Unit Project.

Sardar Abdul Nabi Thaheem

Project Director Chairman

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

En F# 12-21-9999-109-46

MTN# 9518188-7

OUSTATION

To,

August 16, 2014

Project Director Mobile Emergency Health Care Unit Project Karachi, Sindh.

Subject: Quotation for Purchase of Hardware, Software and IT Equipments.

With reference to your query we are pleased to quote following price for your find consideration

Total Bid Amount Rs. 4587962/-

2% Pay Irden Rs. 91759 (Attached)

Serial # 1 Laptop Core i5

Dell Inspiron Laptop 3542

Dell Inspiron Ci5 1.7 GHz turbo up to 2.7 GHz Ram 4 GB & 2 GB Graphic Card 500 GB Hard Drive with Back Light LED Display 15.6 Inch DVD Room USB LAN

"Operating System: Windows 8.1 64 Bit Professional with OFM license

Office: Microsoft Office 2010 Home& Business Anti Virus: Morton internet Security Antivirus 2015

Carry Case. Original Dell Carry Case.

Unit Price Rs. 147600. - **GST_17%** Rs 25092 /- Amount with GST

Rs.172692 / -

OLV (12) Total Amount
Rs. 345-3947

Core

Dell Insulcon Laptop 3542

Dell inspiron Ci7 2.3 GHz turbo up to 3.3 GHz Ram 8 GB & 2 GB Graphic Card 500 GB Hand Orive with Back Light LED Display 15.6 Inch DVD Room USB LAN On a street Windows 8.1 GA Bit Professional with OSMA Light

Operating System: Windows 8.1 64 Bit Professional with OEM License.

Office: Microcoft Office 2010 Home& Business Anti Virus: Mecton internet Security Antivirus 2015

Carry Case: Original Dell Carry Case

Unit Price

GST 17%

Amount with GST

Qty 0.1 Tetal Account

Rs. 167460;

Rs. 28469/-

Relation 1397.

(Du A)

Rs. 1959297





GST # 12-21-9999-109-46

NTN # 0518188-7

Serial # 2 Desktop

Dell OptiPlex 3020 Mini Tower

Dell OptiPlex Series Core i5 Processor 3.2 GHz up to 3.6 GHz Ram 4GB 500 GB Hard Drive SATA DVD Writer Operating System Operating System: Windows 8.1 64 Bit Professional with OEM License

Office: Microsoft Office 2010 Home& Business Anti Virus: Norton internet Security Antivirus 2015

LED: Dell 18.5" LED Monitor V1914H

<u>Unit Price</u> Rs. 130569/- **GST 17%** Rs. 22196/- Amount with GST

<u>Qty</u> 05 <u>Total Amount</u>

Rs. 152765/-

Rs. 763830/

Serial # 3 Color Laser Printer Heavy Duty

HP CP4025N Color Laser Jet Enterprise Printer

Print Speed Black Normal up to 55 ppm

Print Speed Color Normal up to 55 ppm

Black and Color First page out ready Fast as 9.0 Sec

Print Quality up to 1200x1200 dpi

Monthly Page Volume 2000 to 7500

Print Technology Laser

Processor Speed 800 MHz

LCD View 2.0 Color LCD

Ram 2560 MB

Operating System Windows 7, 8, XP

Whats in Box

HP Color LaserJet Enterprise CP4025n Printer

Power cable

100-sheet multipurpose tray

500-sheet input tray

HP Jet direct Gisabit Ethernet embedded print server

HP LaserJet Black Print Cartridge (8500 pages)

HP Color LaserJet Cyan, Yellow, Magenta Print Cartridges with HP Color Sphere Toner (11,000 pages)

Hardware and Software Installation Guide

CD-ROM with software drivers and documentation

Unit Price

Rs. 212885/-

GST 17% Rs. 36190/- Amount with GST

Rs. 249075/-

Qty 0.1 Total Amount Rs. 249075/-

ON

Karachi Office: # 204, Clifton Centre, Block 5, Clifton, Karachi-75600 Ph: 021-35873741-4, Fax: 021-35873745 E-mail: shayat@cyber.net.pk Url: http://www.hayatcomputers.com/tslamabad/office: Mezzanine Floor, NHSP Plaza, Blue Area, Islamabad, Pakistan. Ph: 051-2206002 - 2270499. Fax: 051-2206278 E-mail: sales@hayatcomputers.com Url: http://www.hayatcomputers.com

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GST # 12-21-9999-109-46

NTN#0518188-7

Serial # 4 Laser Printer Black

HP Laser Jet Pro P1102 Printer (One year warranty)

Weight 5.3 kg (11.6 lb)

Height 196 mm (7.71 in)

Depth -- minimum 238 mm (9.38 in)

Depth - maximum 410.21 mm (16.15 in)

Main input tray

Paper Range: 60 g/m2 (16 lb) bond to 163 g/m2 (43 lb) bond 150 sheets of 75 g/m2 (20 lb)

Paper Size Supporting

Letter: 216 x 279 mm (8.5 x 11 in) Legal: 216 x 356 mm (8.5 x 14 in)

Executive: 184.2 x 266.7 mm (7.25 x 10.5 in)

A4: 210 x 297 mm (8.27 x 11.7 in)

A5: 148 x 210 mm (5.83 x 8.27 in)

A6: $105 \times 1...3$ mm (4.13 x 5.83 in)

B5: (JIS) 182 x 257 mm (7.17 x 10.12 in)

* 16k: 197 x 273 mm (7.75 x 10.75 in)

8.5 x 13: 216 x 330 mm (8.5 x 13 in)

Custom: 776 - 216) x (127 - 356) mm ((3 - 8.5) x (5 - 14) in)

Print quality

True 600 x 600 dots per inch (dpi) for text and graphics

Faster's 600 dpi (default) and Faster's (1200 dpi)

Unit Price Rs. 14192/ **GST. 1.7**% Rs. 2413/-

Amount with GST

Rs. 16605/-

<u>Qtv</u> 05 Total Amount Rs. 83025/-

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Se sur Carrier Carrier

GST # 12-21-9999-109-46

NTN # 0518188-7

Serial # 5. Scanner

HP Scanjet Flatbed Scanner Model # G200 (One year warranty)

Scanner type

Flatbed

Scan resolution, optical

Up to 2400 dpi

Duty cycle (daily)

26,000 scan minimum life time

Bit depth

48-bit

Levels of gray scale

Task speed

10 x 15 cm color photo to file (200 dpi, 24-bit, tiff): about 21 sec for single image scan

OCR A4 text page to Microsoft Word: about 30 sec for single image scan

. 10 x 15 cm color photo to share/e-mail (150 dpi, 24-bit): about 37 sec for single image scan

A4 PDF to e-mail (300 dpi, 24-bit): about 37 sec for single image scan

Scan size (flatbed), maximum

216 x 297 mm (restricted by scan image file size of 2 GB for Windows, 1 GB for Mac, 1 GB for Linux)

Windows & Linux: BMP, JPEG, GIF, TIFF, TIFF Compressed, PNG, PCX, FlashPix (FPX), PDF, PDF searchable, RTF, HTM, TXT; Mac: TIFF, PICT, JPEG, GIF, Flagships, Plain Text, PDF, HTML, Rich Text. Mac HP Scan supports: TIFF, PNG, JPEG, JPEG 2000, PDF, PDF-Searchable, RTF, and TXT. Mac Image Capture supports: TIFF, PNG, JPEG, JPEG 2000, GIF, BMP, and PDF

<u>Unit Price</u>

Rs. 14192/-

GST 17%

Rs. 2413/-

Amount with GST

Rs. 16605/:

Qty

Total Amount

Rs. 16605/-

Serial # 6. UPS

Stabimatic 650 VA UPS (warranty One year)

Stabimatic Gemini 650 VA
Special heavy duty Battery
3 Step AVR CPU Control
Wide Input range (145V~290V)
Suitable for Office & Computer
Simulate Sine-Wave
Various Warning Alarms

Don

4

Unit Price

Rs. 11354/-

<u>GST 17%</u>

Rs. 1930/-

Amount with GST

Rs. 13284/-

Qty

05

Total Amount

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GST # 12-21-9999-109-46

NTN # 0518188-7

Serial # 7. Wireless Router

Cisco Wireless Router Model# E2500-ME_(One year warranty)

UP TO N300 + 2300 MBPS SPEED*

N600 (300 + 575) Mbps) dual-band wireless router brings speed and reliability to your Wi-Fi consection

SIMULTANEOUS DUAL BAND (2.4 + 5 GHZ)

Delivers a stronger connection at a wider range than a single band.

ADVANCED WIRELESS SECURITY

Safeguard your network with wireless WPA/WPA2 encryption and an SPI firewall.

QOS TRAFFIC MANAGEMENT

Reduce buffering by prioritizing high bandwidth activities

Unit Price

GST 17%

Amount with GST

<u>Total Amount</u>

Rs. 14192/

Rs. 2413/-

Rs. 166057-

Serial # 8. Water Dispenser

General Water Dispenser (One year warranty)

Unit Price Rs. 28385/- GST 17% Rs. 4825/- Amount with GST

Rs. 33210/-

Otv

Total Amount

Rs. 99630/-

Serial #'9. Refrigerator

Dawlance Refrigerator 9 Cubic Ft Model#9144 (One year warranty)

Faster cooling - maintains cooling in power breakdowns

Ref compartment height-designed for your comfort

Thick insulation provides cooling retention for 4-5 hours in case of power failure.5 Pipe oil cooled compressor for

faster cooling Wide body design for maximum storage at eye levelAnti Fungus Gasket.

Unit Price

.. GST 17%

Rs. 72387-

Amount with GST

QIY

Total Amount

Rs. 42577/

Rs. 49815/-

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GST # 12-21-9999-109-46

NTN # 0518188-7

Serial # 10. Split Air Conditioner

Split Air Conditioner 1.5 ton Kenwood (One year warranty)

Turbo Coo!

LED Displa

Auto Restand

Clean Warning

Eco Friendly tech

Wide angle Air Flow

Intelligent Sleep Mode

Anti-Rust cut Door casing

Unit Price Rs. 85154/ GST_172%

Amount with GST Rs. (4476/~

Rs 99630/-

Qtv ()8

<u>Total Amouni</u> Rs. 797040/-

OR

Serial # 10. Split Air Conditioner

Split Air Conditioner 1.5 ton Orient Model # OS-19MD10

(One year warranty)

Full capacity 18000 BTU

· Large LED Display

Silver Ion Filter

Low Voltage Operation

3D Air Flow

Auto restart

Serial # 11. PABX

PABX

Panasonic PABX 3x8 Model TES824

Panasonic Consoled Model # 7730

CIT Cord

Door Plat

Door Cord

Battery Backup

OGM Card 🗽

Unit Price

Rs. 212885/-

GST 17%

Rs. 36190/-

Amount with GST

Rs. 249075/-

Oty

Total Amount

Rs. 2490757-

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GS 12-21-9999-109-46

NTN # 0518188-7

Serial # 12. LED Smart Ultra

Samsung 60" LED TV Model # 60H6300

Display

Screen Size 60"

Resolution 1920 x 1080

Ultra Clear Panel

Your Samsung Smart TV lets you explore a range of great apps, video clips, TV programs and social posts with Smart Hub. With enhanced Motion Control recognizes even finger movements, so a finger is all it takes to select the channel or volume level, load apps, scroll webpages and navigate Smart Hub. * Motion Control requires TV camera (sold separately) * Motion control performance varies depending on surrounding environment brightness levels. * Content available via Smart Hub may vary depending on product categories, models and territories. See more details on Smart hub page.

<u>Unit Price</u> Rs. 276750/- **GST 17%** Rs. 47047/- Amount with GST Rs. 323797/-

Qty

03

Total Amount

Rs.971392/-

Serial # 13. Steno

Panasonic Steno Telephone Set Model #KXTS880MX

Caller ID* Compatible

20-One-Touch/ 10-Speed Dialer

20-Redial Memory/ Auto Redial

Hands-Free Speakerphone

Ringer Indicator

39cm Long Curl Cord

2-Step Tilt Angle

Programmable Flash Time Setting

Programmable Tone/ Pulse setting

3-Step Ringer Volume (Off, Low, High)

Dial Lock

Unit Price Rs. 21288/- GST 17%

Rs. 3619/-

Amount with GST

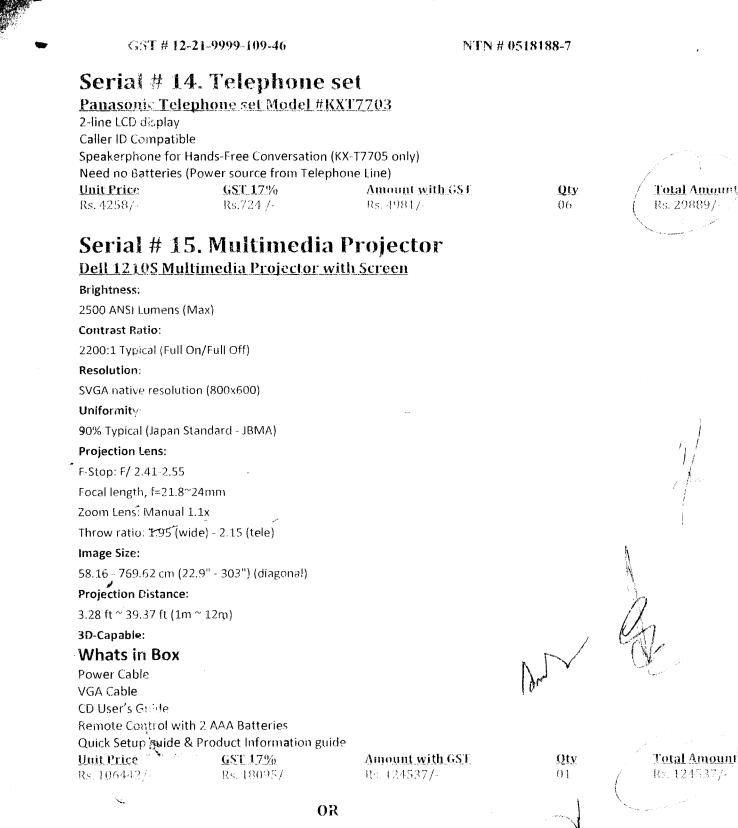
Rs. 24907/-

Qty

<u>Total Amount</u>

Rs. 49815/- 7

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GST # 12-21-9999-109-46

NTN # 0518188-7

Multimedia Projector

View Sonic PJD 5155 Multimedia Projector with Screen

Type

0.55" Digital Micro mirror Device (DLP TM)

Resolution

800 x 600 (native)

Lens

1.1x manual optical zoom / manual optical focus

Keystone

Manual vertical digital keystone correction (± 40o)

Display Size

30 - 300 in. / 0.76 - 7.62 m (diagonal)

Throw Distance

3.3 - 32.8 ft. / 1.0 - 8.0 m

Throw Ratio

1.86~2.04:1

Lamp Type

190 watt

Lamp Life (normal/eco-mode)

5000 / 6000 / 10000 hours** (Normal / Eco-mode / Dynamic Eco™ Mode)

Brightness

3300 lm

Contrast Ratio

20,000:1 (Dynamic Eco™ Mode)

Unit Price Rs. 106442/ **GST 17%**

Rs. 18095/-

Amount with GST

Rs. 124537/-

Qty

Total Amoun

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Karachi Office: # 204, Clifton Centre, Block 5, Clifton, Karachi-75600 Ph: 021-35873741-4, Fax: 021-35873745 E-mail: shayat@cyber.net.pk Url: http\\www.hayatcomputers.com Islamabad Office: Mezzanine Floor, NHSP Plaza, Blue Area, Islamabad, Pakistan. Ph: 051-2206002 - 2270499. Fax: 051-2206278 E-mail: sales@hayatcomputers.com Url: http:\\www.hayatcomputers.com



GST # 12-21-9999-109-46

NTN # 0518188-7

Serial # 16. Fax Machine

Panasonic KFLX 422CX (One year warranty)

Navigator key for easy operation

Junk fax prohibitory (up to 20 stations)

Delayed send (1 location)

Auto reduction

64-level halftone resolution

Friendly fax reception (100 pages)*2

Out-of-paper reception (100 pages)*2

Auto document feeder (15 sheets)

250-sheet paper tray (20 lb.)

Quick scan (150 sheets)

Redial / Pause / Handset mute

Phonebook (100 stations)

One-touch dial (5 x 2 with Lower)

Sending report

Overseas mode

On-hook dials (Pre-dial, Phonebook, Redial, One touch dial)

Monitor

EXT telephone feature supported

Delivers crisp laser printouts at fast rate of 10 pages per minute

Unit Price

Rs. 39738/-

GST 17% Rs. 6755/-

Amount with GST

Rs. 46494/-

Qty 0.1 Total Amount Rs. 46494/-

Serial #17. Ceiling Fan

Ceiling Fan (One year warranty) Model GFC

Superior quality aluminum alloy construction.

Energy efficient Electrical Steel Sheet and 99.9% Pure Copper Wire

"E" grade varnish insulation to protect from electric shock and voltage fluctuation.

Aerodynamically designed blades for maximum air delivery

High quality paint for superior finishing

Packed in strong corrugated cartons with protective thermo pore

Unit Price

Rs.5676.923/-

GST 17%

Rs. 965.07/-

Amount with GST

Rs. 6641.9/-

Qty

Total Amount

Rs. 597787-

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GST # 12-21-9999-109-46

NTN # 0518188-7

Serial # 18. Photocopier Machine

Canon Photo Copier machine Model IR 2520 (One year warranty)

Unit Price Rs. 212884/- GST 17% Rs. 36190/- Amount with GST Rs 249075/-

Qty 0.1

Total Amount Rs. 2490757-

Serial # 19. DSLR Camera

DSLR Cannon 700D

Step into DSLR photography and let your creativity grow. Produce superb photos and video with an 18-megapixel sensor and enjoy shooting with an easy to use Vari-angle Clear View LCD II Touch screen.

Create high-quality low-noise images that are packed with detail

Shoot 18-megapixel photos and Full-HD video from the same camera

Movie Servo AF keeps moving subjects in focus when shooting video

Explore different shooting angles with a Vari-Angle Clear View LCD II Touch Screen

Get shooting quickly and easily with Scene Intelligent Auto

Unit Price . Rs. 1064 D.A. **GST 17%** Rs. 18095/- Amount with GST

Rs. 124537/-

Otv 0.1

Total Amoun't Rs. 124537

OR

Serial # 19. DSLR Camera

DSLR Nikkon D5200

Shooting photos and videos is about more than capturing memories. A great camera brings your creative vision to life with striking clarity. The Nikon D5200 is exactly that type of camera—an exceptional HD-SLR designed to draw exciting new perspectives out of everyone who shoots it. Optimized for creativity, streamlined for flexibility, it'll awaken your passion and inspire some of the most spectacular photos and videos you've ever captured...-

Unit Price Rs. 106442/-

GST 17% Rs. 18095/-

Amount with GST Rs. 124537/-

Total Amouni Rs. 124537

OR

Karachi Office: # 204. Clifton Centre, Block 5, Clifton, Karachi-75600 Ph; 021-35873741-4, Fax: 021-35873745 E-mail: shayat@cyber.net.pk Url: http://www.hayatcomputers.com Istamabad Office: Mezzanine Floer, NHSP Plaza, Blue Area, Islamabad, Pakistan, Rh. 051-2206002 - 2270499. Fax. 051-2206278 E-mail: sales@hayatcomputers.com Url: http://www.hayatcomputers.com



GST # 12-21-9999-109-46

NTN # 0518188-7

Serial # 19. DSLR Camera

DSLR Olympus EM10

Sharing DNA with Olympus's acclaimed OM-D series, the new OM-D E-M10 is an elegant camera that looks as good as the photos it takes. Boasting a powerful True Pic™ VII image processor, interactive EVF, warp-speed AF system, builtin flash and Wi-Fi, and a slew of creative tools, the E-M10 is a small camera that gets the big picture

Unit Price

GST 17%

Amount with GST

Oty

Total Amount Rs. 124537/

Rs. 106442/-

Rs. 18095/-

Rs. 124537/-

Note: For Further Details Brochure attached

Availability:

All quoted products are ex-stock available as of today (i.e. available at the time of quoting).

Product will be delivered if available at the time of issuance of purchase order otherwise delivery will be made after 6-8 weeks with subject to availability of product(s) with the principal.

Tax:

Aforementioned prices are inclusive of GST 17% (mentioned separately).

*Payment Terms & Conditions:

- Aforesaid prices are subject to below mentioned Payment Terms & Conditions.
- Payment should be made 100% advance/ at the time of delivery.

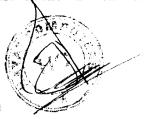
General Terms & Conditions

- Delivery is subject to availability at the time of issuance of purchase order.
- Prices are for quoted products only, additional or change of product(s) will be charged accordingly.
- Once equipment sold cannot be exchanged or returned.
- Please check all the deliveries before receiving.
- Company is not résponsible for any mishap if the equipment is asked to send through courier.
- All Prices are subject to change without prior notice.
- All prices depends upon Pak Rupee & US \$ parity.
- Given offer is valid for 30 days
- Any new tax introduced by the Govt. will be added.
- Consumables carry no warranty.
- All prices are exclusive of any installation of any product.

Any Purchase Order (PO) issued should be in accordance with these terms & conditions.

Regards,

Zubair Ali Mahar Manager Corporate Sales 021-35873741-44 Sales@hayatcomputers.com





Computer Circle

QUOTATION

August 18, 2015

To,
The Projector Director,
MEHCU Project,
Special Initiative Department,
Govt. of Sindh- Pakistan
House No. F-55/3, Block-8, Kahkashan Scheme Clifton, Karachi.
Tel: 021-9925-1238-9

Subject:

Quotation for the Procurement of I.T Products

Quotation for the Flocus ement of his Flound

Ref: CC-1001- 18-Aug-201

Dear Sir,

With reference to aforesaid subject, we are pleased to quote below listed prices for your kind consideration.

Total Bid Amount Rs. 4,725,279/-

Earnest Money 2% Rs. 94,506/-

| Item # 1: Laptop Core i5Product Description | Unit Price Rs. | 17%GST | Inclusive GST | QTY | Total Price |
|---|-------------------|--------|------------------|-----|-------------|
| HP PROBOOK 450,Ci5 5200U- 2.2GHz turbo up to 2.7GHz, 4GB, 1TB, DVDRW, 15.6" HD BV, FINGER PRINT, BACKLIT K/B, WEBCAM, DOS - (L7Z14PT-i5) Microsoft Wind 8.1 Professional (Licensed) Microsoft Office 2010 Home & Business (Licensed) HP Original Carry Bag, Antivirus- Internet Security 2015 Warranty: One Year as per Manufacturer policy | 155,000 | 26,350 | 181,350 | 02 | 362,700 |
| Item # 1: Laptop Core i7 HP PROBOOK 450, Ci7 5500U - 2.4GHz turbo upto 3.0Ghz, 8GB, 1TB, 2GB-GC, DVDRW, 15.6" HD BV, FINGER PRINT, WEBCAM, DOS, Black - (K3Q16AV) Microsoft Wind 8.1 Professional (Licensed) Microsoft Office 2010 Home & Business (Licensed) HP Original Carry Bag, Antivirus- Internet Security 2015 Warranty: One Year as per Manufacturer policy | 172,500 | 29,325 | 201,825 | 01 | 201,825 |
| Item # 2: Desktop Computer Core i5 HP Elite 800 G1 TWR Ci5-4590 3.3G turbo upto 3.60 GHz, 6M Cache, 4GB DDR3, 500 GB SATA, DVD/RW, KB/MOUSE, DOS - Microsoft Office 2010 Home & Business (Licensed) Microsoft Wind 8.1 Professional 64bit (Licensed) HP LV1911 18.5" LED - Warranty: One Year as per Manufacturer policy | 135,700 | 23,069 | 158,769 | 05 | 793,845 |

Shop # 16, Chappal Bright Homes, Block-7, Near Teen Talwar, Clifton, Karachi. Pakistan - 75600 Tel: 021-35831311



Computer Circle

| 209,000 | 35,530 | 244,530 | 01 | 244,530 |
|--------------|--|--|--|---|
| | | | | |
| 15,000 | 2,550 | 17,550 | 05 | 87,750 |
| | | | | |
| 13,800 | 2,346 | 16,146 | 01 | 16,146 |
| 10.000 | 1.052 | 10.752 | 05 | 62.765 |
| 10,900 | 1,000 | 12,755 | 05 | 63,765 |
| | | | | |
| 13,800 | 2,346 | 16,146 | 01 | 16,146 |
| | | | | |
| 29,000 | 4,930 | 33,930 | 03 | 101,790 |
| | | | | |
| 41,900 | 7,123 | 49,023 | 01 | 49,023 |
| | | | | |
| 84,500 | 14,365 | 98,865 | 08 | 790,920 |
| | | | | |
| 220,000 | 37,400 | 257,400 | 01 | 257,400 |
| 279 000 | 47 430 | 326 430 | 03 | 979,290 |
| 1.5,000 | | | | |
| | | | | 1 |
| | | | | |
| | | | | |
| 23,000 | 3,910 | 26,910 | 02 | 53,820 |
| | | | | |
| - | | | | |
| 1 | | | | |
| | | | | |
| 5,000 | 850 | 5,850 | 06 | 35,100 |
| | | | | <u> </u> |
| | | | | |
| 109,500 | 18,615 | 128,115 | 01 | 128,115 |
| $ \lambda $ | | | | |
| | 15,000 13,800 10,900 13,800 29,000 41,900 220,000 279,000 23,000 | 15,000 2,550 13,800 2,346 10,900 1,853 13,800 2,346 29,000 4,930 41,900 7,123 84,500 14,365 220,000 37,400 279,000 47,430 23,000 3,910 5,000 850 | 15,000 2,550 17,550 13,800 2,346 16,146 10,900 1,853 12,753 13,800 2,346 16,146 29,000 4,930 33,930 41,900 7,123 49,023 84,500 14,365 98,865 220,000 37,400 257,400 279,000 47,430 326,430 23,000 3,910 26,910 5,000 850 5,850 | 15,000 2,550 17,550 05 13,800 2,346 16,146 01 10,900 1,853 12,753 05 13,800 2,346 16,146 01 29,000 4,930 33,930 03 41,900 7,123 49,023 01 84,500 14,365 98,865 08 220,000 37,400 257,400 01 279,000 47,430 326,430 03 23,000 3,910 26,910 02 5,000 850 5,850 06 |

Shop # 16, Chappal Bright Homes, Block-7, Near Teen Talwar, Clifton, Karachi. Pakistan - 75600 Tel: 021-3583131



Computer Circle

| Item # 16: Fax Machine | | | | | |
|--|---------|--------|---------|----|---------|
| Panasonic KFLX 422CX Fax Machine | 40,200 | 6,834 | 47,034 | 01 | 47,034 |
| One Year Warranty | | _ | | | |
| Item # 17: Ceiling/Brackets Fan | | | | | |
| Ceiling/Brackets Fans- GFC | 6000 | 1,020 | 7,020 | 09 | 63,180 |
| One Year Warranty | | | | | |
| Item # 18: Photocopier | | | | | |
| Panasonic Photocopier- One Year warranty | 235,000 | 39,950 | 274,950 | 01 | 274,950 |
| Brochure attached | | | | | |
| Item # 19: | | | | | |
| Camera- DSLR Model Nikon 5200 | 135,000 | 22.050 | 157.050 | 01 | 157.050 |
| Brochure/ Details Specs attached | 135,000 | 22,950 | 157,950 | 01 | 157,950 |
| | | | | | |

Terms and Conditions

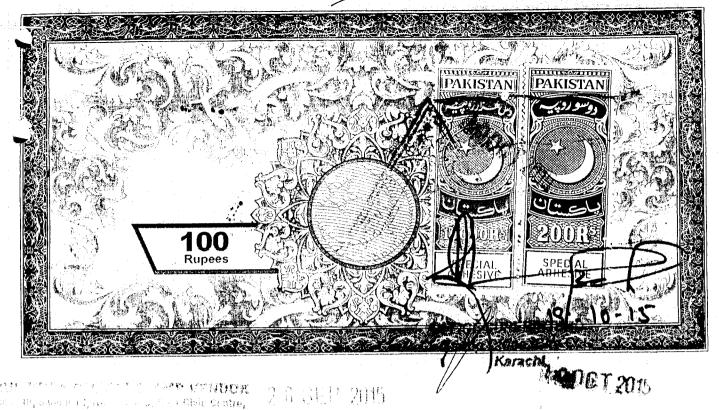
- Products are available as of today.
- Offer is valid for 30 days.
- Prices are inclusive of GST 17% (Total Price).
- Delivery is to be confirmed on issuance of purchase order otherwise normal time is 6-8 weeks.
- Please check all the deliveries before receiving.
- Payment is to be made 100% at the time of delivery.
- Addition or change of product will be charged accordingly.
- Once equipment sold cannot be exchanged or returned.
- Price will change if US Dollar changes.
- Company is not responsible for any mishap if the equipment is asked to send through courier.
- All Prices are subject to change without prior notice.
- New tax introduced by the Govt. will be added.

We hope you will find our quotation complete & competitive; if you feel something is missing or need any correction, please do let us know we assure you of swift reply.

Mohemmed Afzaar Irtaza Manager Sales 0322-2399064 E904342

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AGREEMENT

Both the parties have agreed upon the terms and conditions laid down hereinafter for the Supply of the following Machinery & Equipment items to MEHCU Project, Special Initiative Department Government of Sindh under ADP Scheme No. 1630 for the Budget year 2015-16 at the cost of Rs. 3,392,389/- Rupees Three Million three hundred ninety two thousand three hundred eighty nine only).

Terms & Conditions

That the CONTRACTOR is ready and bound to accept the order for the supply of any or all the following attems / articles at the rates approved by AUTHORITY / FIRST PART.

| Sr.# | Item Description | Qty. | Unit Price with GST 17% | Total Amount |
|------------|----------------------------------|------|----------------------------|--------------|
| 1 | Laptop (Core i.5) | | 172692 | 345384 |
| 2 | Laptop (Core i.7) | 1 | 195939 | 195939 |
| 3 | Computers | 5 | 152765 | 763825 |
| 4 | Laser Jet Printers. | 5 | 16605 | 83025 |
| 5 | Water Dispenser | 3 | 33210 | 99630 |
| % 6 | | | 249075 | 249075 |
| 7 | LED TV. | 3 | 323797 | 971391 |
| 8 | Telephone sets Steno | 2 | 24907 | 49814 |
| 9 | Telephone sets | 6 | 4981 | 29886 |
| 10 | Multimedia Projector with Screen | 1 | 124537 | 124537 |
| · 11 | Fax Machine. | 1 | 46494 | 46494 |
| 12 | Ceiling Fans | 9 | 6641.9 | 59777.1 |
| 13, | Photo-copier | 1 | 249075 | 249075 |
| 14 | | 1 | 124537 | 124537 |
| | Total | | | 3392389.1 |

- 2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing which the order shall be cancelled.
- 3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transportation at his own risk and cost and shall deliver all the articles in good and sound condition.
- 4. That the CONTRACTOR also undertakes to bear all kinds of taxes i.e. Stam; (litty / Services Charges / Professional Tax / Sales / Income / contractual charges (if any) and all other incidental charges of the place of destination as per application.
- 5. That the articles will not be dispatched by the Contractor until and unless inspection and certification by the committee,

Continued P/2

- That in case the Contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate of 2% monthly (chargeable on basis of days) for the unsupplied items only.
- That in case of any event of the default on the part of the Contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Authority to forfeit full or part of the Earnest money / Security deposit and or cancel the whole / part of the supply order with contractor and the decision of the Authority will be final and legally binding on the Contractor.
- That the Contractor is ready to abide with above terms and condition.
- That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee through office of Accountant General Sindh, Karachi as per agreed root.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any loergias and force and affix their hands below in the presence of the witnesses.

For and on behalf of Government of Sindh

SIGNATURE: Silverdan Byth NAME: SIKander

CONTRACTOR:

PROJECT DIRECTOR **MEHCU PROJECT**

SPECIAL INITIATIVE DEPTT: GOVERNMENT OF SINDH.

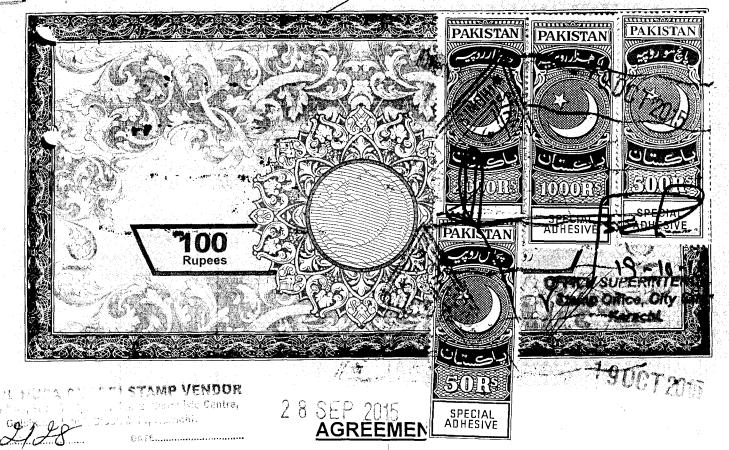
KARACHI

SEAL OF THE FIRM

WITNESSES;

Signature

Mohammec



DED TO WITH ADDRESS. This Agreement is made on the 28th September, 2015 at Karachi. BETWEEN the Project Director, OUGH WITH ADDRESS. This Agreement is made on the 28th September, 2015 at Karachi. BETWEEN the Project Director, MEHCU Project Special Initiative Department, Government of Sindh, Karachi hereinafter called and referred to as the AUTHORITY / FIRST PART. AND M/s. Computer Circle, Shop No.16 Chappal Bright Homes, Near WENDOR Second Jalyzar, Clifton, Karachi—hereinafter called and referred to as the CONTRACTOR / SECOND PART

Both the parties have agreed upon the terms and conditions laid down hereinafter for the Supply of the following Machinery & Equipment items to MEHCU Project, Special Initiative Department Government of Sindh under ADP Scheme No. 1630 for the Budget year 2015-16 at the cost of Rs. 1,180,530/- Rupees One million one hundred eighty thousand five hundred thirty only).

Terms & Conditions

 That the CONTRACTOR is ready and bound to accept the order for the supply of any or all the following items / articles at the rates approved by AUTHORITY / FIRST PART.

| Sr. # | Item Description | Qty. | Unit Price with GST 17% | Total Amount |
|-------|------------------|------|----------------------------|--------------|
| 1 | Color Printer. | 1 | 244530 | 244530 |
| 2 | Scanner | 1 | 16146 | 16146 |
| 3 | UPS. | 5 | 12753 | 63765 |
| 4 | Wi fi Router | 1 | 16146 | 16146 |
| 5 | Refrigerator | 1 | 49023 | 49023 |
| 6 | Split A/Cs | 8 | 98865 | 790920 |
| | Total | | | 1180530 |

- 2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing which the order shall be cancelled
- 3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transportation at his own risk and cost and shall deliver all the articles in good and sound condition.
- 4. That the CONTRACTOR also undertakes to bear all kinds of taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales / Income / contractual charges (if any) and all other incidental charges etc upto the place of destination as per application.
- 5. That the articles will not be dispatched by the Contractor until and unless inspection and certification by the committee,
- 6. That in case the Contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate of 2% monthly (chargeable on basis of days) for the unsupplied items only.
- 7. That in case of any event of the default on the part of the Contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Authority to forfeit full or part of the Earnest money / Security deposit and or cancel the whole / part of the supply order with contractor and the decision of the Authority will be final and legally binding on the Contractor.

Continued P/2

- 8. That the Contractor is ready to abide with above terms and condition.
- 9. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee through office of Accountant General Sindh, Karachi as per agreed root.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any loergias and force and affix their hands below in the presence of the witnesses.

For and on behalf of Government of Sindh

PROJECT DIRECTOR MEHCU PROJECT

SPECIAL INITIATIVE DEPTT: GOVERNMENT OF SINDH.

·Naraya

KARACHI

SEAL OF THE FIRM

CONTRACTOR:

SIGNATURE: <

NAME: SHAHONZ

C.N.I.C No: 42-301

WITNESSES:

1. Signature

Name:

2. Signature

Name:

Alhas Thalis



No. PD/MEHCU/3 (/O) /2015

Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the 23/08/ 20

M/S Hayat Computers 204- 2nd Floor, Clifton Center, Block 5 Clifton, Karachi

Subject: Work order for Supply of Machinery & Equipment in MEHCU Project.

I am directed to inform you that as per recommendations of Procurement Committee and with the approval of the Competent Authority regarding the tender / bid for the purchase of Machinery & Equipment for the office of MEHCU Project Special Initiative Department, Government of Sindh, the quoted rates by your firms amounting to Rs 3,392,389/-(Rupees Three Million three hundred ninety two thousand Three hundred eighty nine only) are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the supply of following quoted items as per approved specification invited by MEHCU Project.

| Sr. # | Item Description | Qty. | Unit Price with GST 17% | Total Amount |
|-------|----------------------------------|------|----------------------------|--------------|
| 1 | Laptop (Core i.5) | 2 | 172692 | 345384 |
| 2 | Laptop (Core i.7) | 11 | 195939 | 195939 |
| 3 | Computers | 5 | 152765 | 763825 |
| 4 | Laser Jet Printers. | 5 | 16605 | 83025 |
| 5 | Water Dispenser | 3 | 33210 | 99630 |
| æ. | PABX | 1 | 249075 | 249075 |
| 7 | LED TV. | 3 | 323797 | 971391 |
| 8 | Telephone sets Steno | 2 | 24907 | 49814 |
| 9 | Telephone sets | 6 | 4981 | 29886 |
| 10 | Multimedia Projector with Screen | 1 | 124537 | 124537 |
| · 11 | Fax Machine. | 1 | 46494 | 46494 |
| 40 | Ceiling Fans | 9 | 6641.9 | 59777 |
| 13 | Photo-copier | 1 | 249075 | 249075 |
| 14 | Camera DSLR | 1 | 124537 | 124537 |
| | Total | | | 3392389/- |

You are hereby directed to supply the quoted items as per approved specification for the year 2015-16 under the ADP Scheme No.1630. The quantity may reduce or increase depending upon availability of funds.

Terms & Conditions:-

1. All terms and conditions mentioned in the tender documents will remain same. A contract agreement will have to be signed within seven (07) days after receiving the intimation of

Continued P/2



No. PD/MEHCU/ () /2014

Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the

2015

2

our award of contract. The entire tender document will become part of contract agreement between MEHCU Project, Government of Sindh and your company. The commencement of the project work must be ensured within ten days of signing of contract agreement.

- 2. Payment shall be made upon delivery of the material/Equipments.
- After execution of each component /activity actual bill will be furnished. Each delivery order, bill and supporting documents/ report will be verified by the Department and only after recommendation by the authorized person of the Department; bills will be processed for payment.
- 4. You are required to furnish a Performance Bond/Bank Guarantee equivalent to 5% of the total value of the Project within 15 days of the award of contract. The Performance Bond/Bank guarantee will be released after successful completion of works.
- 5. A focal person will be norminated within ten days from your company for all the interaction with this Project regarding the execution of the scheme.
- 6. Supplies of items/Equipments shall be checked / approved by the Expert/Inspection Committee. If found, not in order, condition, the same shall be replaced.

 Any variation or plus minus during the execution of Supply of items will be sorted out with the approval of Project Director, MEHCU Project, Special Initiative Department's view point shall be upheld.

Ghulam Abbas Jhatial
Deputy Director, MEHCU Project.

A copy is forwarded for information and necessary action to the:-

1. The Accountant General Sindh, Karachi.

2. The Project Director, MEHCU Project, SID Government of Sindh, Karachi.

The Director (Admn & Finance), SPPRA, Government of Sindh, Karachi.

4. The P.S to Secretary to Government of Sindh, Special Initiative Department, Karachi.



No. PD/MEHCU/3 (/c)/2018

Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the 29/09/ 2015

M/s Computer Circle Shop No.16, Chappal Bright Homes, Block 7, Near Teen Talwaar, Clifton, Karachi

Subject:-

Work order for Supply of Machinery & Equipment in MEHCU Project.

I am directed to inform you that as per recommendations of Procurement Committee and with the approval of the Competent Authority regarding the tender / bid for the purchase of Machinery & Equipment for the office of MEHCU Project Special Initiative Department, Government of Sindh, the quoted rates by your firms amounting to Rs. 1,180,530/- (Rupees One million one hundred eighty thousand five hundred thirty only) are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the supply of following quoted items as per approved specification invited by MEHCU Project.

| Sr. # | Item Description | Qty. | Unit Price with GST 17% | Total Amount |
|-------|------------------|------|----------------------------|--------------|
| 1 | Color Printer. | 1 | 244530 | 244530 |
| 2 | Scanner | 1 | 16146 | 16146 |
| 3 | UPS. | 5 | 12753 | 63765 |
| 4 | Wi fi Router | 1 | 16146 | 16146 |
| 5 | Refrigerator | 1 | 49023 | 49023 |
| 6 | Split A/Cs | 8 | 98865 | 790920 |
| | Total | | | 1180530 |

You are hereby directed to supply the quoted items as per approved specification for the year 2015-16 under the ADP Scheme No.1630. The quantity may reduce or increase depending upon availability of funds.

Terms & Conditions:-

- All terms and conditions mentioned in the tender documents will remain same. A contract agreement will have to be signed within seven (07) days after receiving the intimation of our award of contract. The entire tender document will become part of contract agreement between MEHCU Project, Government of Sindh and your company. The commencement of the project work must be ensured within ten days of signing of contract agreement.
- 2. Payment shall be made upon delivery of the material/Equipments.

Continued P/2



No. PD/MEHCU/ ()/2014

Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the

2015

2

- After execution of each component /activity actual bill will be furnished. Each delivery order, bill and supporting documents/ report will be verified by the Department and only after recommendation by the authorized person of the Department, bills will be processed for payment.
- 4. You are required to furnish a Performance Bond/Bank Guarantee equivalent to 5% of the total value of the Project within 15 days of the award of contract. The Performance Bond/Bank guarantee will be released after successful completion of works.
- 5. A focal person will be nominated within ten days from your company for all the interaction with this Project regarding the execution of the scheme.
- 6. Supplies of items/Equipments shall be checked / approved by the Expert/Inspection Committee. If found, not in order, condition, the same shall be replaced.
- 7. Any variation or plus minus during the execution of Supply of items will be sorted out with the approval of Project Director, MEHCU Project, Special Initiative Department's view point shall be upheld.

Charlam Abbas Jhatial
Deputy Director, MEHCU Project.

A copy is forwarded for information and necessary action to the:-

- 1. The Accountant General Sindh, Karachi.
- 2. The Project Director, MEHCU Project, SID Government of Sindh, Karachi.
- The Director (Admn & Finance), SPPRA, Government of Sindh, Karachi.
 - 4. The P.S to Secretary to Government of Sindh, Special Initiative Department, Karachi.

Deputy Director MEHCU Project



No. PD/MEHCU/3(8) /2014

Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the 1 7/1/, 2015

The Director (Admin & Finance),
Sindh Public Procurement Regulatory Authority (SPPRA)
Government of Sindh,
Karachi.

Subject:

Procurement of Office Stationary including Printing.

Ref:

NIT Ref No. Inf-Kry No. 2776/15 dated 01.08.2015.

I am directed to refer to the subject noted above and to enclose contract Evaluation Form duly filled in and signed by the Competent Authority along-with copies of the following documents for information and record as per Rule 50 of SPPRA.

1. Contract Evaluation Form

- 2. Attendance Sheet of Bidders
- 3. Bid Evaluation Report.
- Price Schedule for Goods /BOQ.
- 5. Agreement.
- 6. Letter of Award / Work order

Ghulam Abbass Jhatial Deputy Director, MEHCU

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

| 1) | NAME OF THE ORGANIZATION / DEPTT. | Mobile Emergency Healthcare Unit (MEHCU) Projec |
|-----|---|---|
| 2) | PROVINCIAL / LOCAL GOVT./ OTHER | Provincial Government |
| 3) | TITLE OF CONTRACT | Purchase of Stationary including printing |
| 4) | TENDER NUMBER | PD(MEHCU)3(10)/2015 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Purchase of office stationary including printing |
| 6) | FORUM THAT APPROVED THE SCHEME | Government of Sindh |
| 7) | TENDER ESTIMATED VALUE | Rs. 1,250,000/- |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | Not Applicaable |
| 9) | ESTIMATED COMPLETION PERIOD (AS P. | 60 days ER CONTRACT) |
| 10) | TENDER OPENED ON (DATE & TIME) | 18.08.2015 (1.00 pm) |
| 11) | NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers) | Three (03) |
| 12) | NUMBER OF BIDS RECEIVED | Three (03) |
| 13) | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS |
| 14) | BID EVALUATION REPORT (Enclose a copy) | Attached |
| 15) | NAME AND ADDRESS OF THE SUCCESSF | |
| 16) | CONTRACT AWARD PRICE | Rs. 1,248 187/- |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID). | VALUATION REPORT 1st |
| | | |
| 18) | METHOD OF PROCUREMENT USED : - (Ti | ck one) |
| | a) SINGLE STAGE – ONE ENVELOPE | PROCEDURE Domestic/Local |
| | b) SINGLE STAGE – TWO ENVELOPE | E PROCEDURE |
| | c) TWO STAGE BIDDING PROCEDUR | RE |
| | d) TWO STAGE – TWO ENVELOPE B | IDDING PROCEDURE |
| | PLEASE SPECIFY IF ANY OTHER | METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS: |

| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | TOJCOT DI | rector, MEHCU F | , · · · / · · · <u> · · · · · · · · · · · ·</u> |
|---------------|----------|-----------------------|---|------------------|------------|-----------|---|---|
| 20) | WHET | HER THE PRO | CUREMENT | WAS INCLUD | DED IN ANN | NUAL PF | ROCUREMENT | PLAN? |
| | | | | | | | Yes | So |
| 21) | ADVE | RTISEMENT : | | | | | | |
| | ., | SPPRA Webs | : | | Yes | Serial N | o. 6728 | |
| | i) | | | A Identification | No.) | | | |
| | | | | | No | | | <u>-</u> |
| | ii) | News Papers | 0 | | Yes | | e News dated 02 | |
| | | (If yes, give n | ames of news | papers and dates | 5) | | ndh Express and 1.08.2015. | d daily Express |
| | | | | | No | | | |
| | | | | 1 | | | | |
| 22) | NATUI | RE OF CONTR | ACT | | | | Domestic/ Local | |
| 23) | WHET | HER QUALIFI | CATION CRI | TERIA | | | | |
| | WAS I | NCLUDED IN | BIDDING / T | ENDER DOCU | MENTS? | | , — , — , , , , , , , , , , , , , , , , | |
| | (11 yes, | enclose a copy) | | | | | Yes | |
| 24) | WHET | HER BID EVA | LUATION CI | RITERIA | | | | |
| | WAS I | NCLUDED IN | BIDDING / T | ENDER DOCU | MENTS? | | Yes | |
| | (II yes, | enclose a copy) | | | 1 | | | |
| 25) | WHET | HER APPROV. | AL OF COMI | PETENT AUTH | ORITY WA | S OBTA | NED FOR US | · · · A |
| | METH | OD OTHER TH | IAN OPEN C | OMPETITIVE I | BIDDING? | h. | Yes | |
| 26) | WACD | ID SECUDITY | ODTAINED | EDOM ALL TI | TE DIDDED | CO. | | |
| 20) | WASD | ID SECURITI | ODTAINED | FROM ALL TI | TE DIDDEK | .s: | Yes V | |
| 27) | WHET | UED TUE CHC | CECCEIII DI | D WAS LOWE | CT EVALU | ATED. | | |
| 21) | | | | case of Consulta | | AIED | Yes V | |
| | | | | | | | | |
| 28) | | HER THE SUC LIANT? | CESSFUL BI | DDER WAS TE | ECHNICAL | LY | Yes | |
| | COMI | SIAINT? | | | | | | |
| 29) | WHET | HER NAMES | OF THE BID | DERS AND TH | HEIR OUOT | ED PRI | OES WERE RE | ∠OUT AT |
| | | ME OF OPEN | | | | | Yes V | |
| 3 .0.\ | **** | uen errit | TION DES | ODE CHEST | TO DIRE | ena en | Production of the second | |
| • | WHETI | | ATION REP | ORT GIVEN | to RIDD | EKS BE | FORE THE | RD OF |
| | | | | | | | | |

| | | * | |
|--|------------|---------------------------------|---|
| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | | |
| | No | | } |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) | THE TI | ENDER NOTICE / DOCUMENTS | 7 |
| (in year, give details) | Yes | | |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? | No | |] |
| (If yes, give reasons) | Yes | , | |
| | No | | } |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes | | |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED? | No THAT | THE SELECTED FIRM IS NOT Yes No |] |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) | PROC | UREMENT? IF SO, DETAILS TO | 7 |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)? | ILIZA | Yes No No | |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | | |
| | No | 1 |] |
| Signature & Official Stamp of Authorized Officer | 20 | | |
| FOR OFFICE USE ONLY MEHOU Project Special initiative Department Government of Sindh | | | |
| | | | |

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

Print Save Reset



Government of Sindh Special Initiatives Department Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi

Meeting of Procurement Committee of MEHCU Project for opening of bids for purchase of Machinery & Equipments, Furniture & Fixture and Stationary including printing held on 18.08.2015 at 01.00 pm in the office of Project Director MEHCU Project.

Attendance Sheet of Bidders for purchase of Stationary including printing

| SoNO | Name 4 Bidders | Contact No. | S13- |
|------|---|-------------|-------|
| 1. | AMD (Advance MicroDiving (TAS MALIK) | 03002116418 |)ag |
| 2. | , | | , V |
| 3. | RARIB & URESUIO Optimus) moting Compeni | 0315- | LW |
| 4. | RSC (Rocket Sales Colpidition) (Asit Ali | | Ostf. |
| 5. | (Asix Ali | | |
| 6. | | , | |
| 7. | | , | |
| 8. | | | |

Bid Evaluation Report

1. Name of Procuring Agency:

Mobile Emergency Health Care Unit (MEHCU)
Project, Special Initiative Department, GoS

PD/Mehcu/3(10)/2015

Tender Reference No:

3.

Purchase of Stationary including printing

4. Method of Procurement:

Tender Description/Name of work/item:

Single stage - one envelop

5. Tender Published:

Daily the News dt; 02.08.2015, daily Sindh Express dt.

01.08.2015, daily Express dt.01.08.2015.

6. Total Bid documents sold:

Three (03)

7. Total Bid Received:

Three (03)

8. Bid Opening date:

18.08.2015

9. No. of Bid technically qualified

One (01)

10. Bid (s) Rejected:

Two (02)

Bid Evaluation Report:

| Sr. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Compariso n with Estimated cost | Reasons for acceptance / rejection | Remarks |
|------------|------------------------------|----------------------------------|--------------------------------|--|---|--|
| 1. | M/s Advance Micro Devices | Rs. 2,427,651/= | 1 st | Rs. 1,250,000/= | Accepted because it quoted all the items and is the lowest. | In general, three (03) firms participated in the bidding process. Two of them have been rejected because M/s Optimus Trading Co. has not quoted all the items stationary and printing and M/s Rocket Sales Corp. is the highest bidder. The Bid amount recommended is more than the budget provision yet this office shall purchase the necessary items to run the office business within the budget provision during c.f.y and shall approach Finance Department through A.D to provide more funds in R.E 2015-16 to purchase the remaining items. |

Approved by Procurement Committee Members

Aijaz Ahmed Memon Member,

Section Officer (Dev-vi)

Finance Department Karachi

Member
Section Officer (B)
Special Initiative Department,
Karachi.

Athar Nawaz

Abdul Qudoos Shaikh Member

Executive Engineer
Works & Services Department,

Services Departm Karachi. Ghularn Abbass Jhatial Member / Secretary Deputy Director Mobile Emergency Healthcare Unit Project

>

Sardar Abdul Nabi Thaheem

Chairman Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Qualification Criteria Report of Bids for purchase of office Stationery including printing for MEHCU Project

| - | | Nomo | Nome of Eirme / Bidders | pre | |
|-----|---|------------------------------|----------------------------|--------------------------|---------|
| | | | | 2 | • |
| - | Oualification Criteria as per | | | | Remarks |
| • | Bid Document | M/s Advacne Micro Devises | M/s Optimus Trading Co. | M/s Rocket Sales Corp | |
| 10 | Copy of Proprietorship / | Yes | Yes | Yes | |
| 400 | partnership deed Copy of NTN & Sales Tax Certificate | Yes | NTN Yes, GST No. | NTN Yes, GST No. | |
| 1 | Three (3) years experience in relevant field. | Yes | No. | No | |
| . | Financial Turnover at least 3 years (Bank statement or Bank certificate) | Yes. | ON | ON | |
| | Undertaking / affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any | Yes | ö Z | No | |
| 4 | department Attach relevant brochure | | E | 1 | |
| | Authorized distributor Certificate | Yes | 1 | 1 | |
| | 2% Bid Security of total bid | Yes | Yes | Yes | |
| | | | | | |

Approved by Procurement Committee Members

Athar Nawaz Member

Special Initiative Department, Karachi. Section Officer (B)

Section Officer (Dev-vi) Finance Department Karachi

Aijaz Ahmed Memon Member,

Executive Engineer Works,& Services Department, Karachi. Member

Abdul Qudoos Shaik

Deputy Director

Mobile Emergency Healthcare Unit Project. Ghuham Abbass Jhatial Member / Secretary

> Sardar Abdul Nabi Thaheem Chairman

Mobile Emergency Healthcare Unit (MEHCU) Project. Karachi Project Director

ent of Bids for purchase of Stationary including printing for MEHCU Project

| | - - | | T | Т | Т | _ | | _ | Τ | T | T | \neg | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|------------------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|--------------------------------------|------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|----|------------------------------|----|-----|-----|--------------------|---------------------------|---------------------------|--------------|
| Remarks | | M/s Advance Micro Devices - Lowest | M/s Advance Micro Devices - Lowest | Wils Manage Micro Devices - Lowest | M/S Auvanos mino Davides - Lowest | M/s Advance Micro Devices | M/s Advance Micro Devices - Louise | M/s Advance Micro Devices - Lowest | M/s Advance Micro Devices - Lowest | Miss Advance Micro Devices - Lowest | M/s Advance initial Devices - Lowest | M/s Advance Micro Dovices - Lowest | M/s Advance Micro Devices | M/s Advance Micro Devices - Longon | M/s Advance Micro Devices - Lowcor | M/s Advance Micro Devices - Lowest | Mys Advance Micro Devices - Lowest | | | | | | | | M/s Advance Micro Devices | |
| 101000 | M/s Rocket | | T | | 35100.00 | | | | | 126360.00 | 25740.00 | 43875.00 | 6786.00 | 8775.00 | 3393.00 | 2808 00 | 7446 00 | 4445 00 | 20:0111 | 930000 | 18720.00 | 00.0404 | 21937.50 | 34000.00 | 22230.00 | 15210.00 | 18/20.00 | 16848.00 | 12285.00 | 7020.00 | 42/0.00 | 8541.00 | | \ | | _ | | | 96525.00 | 42120.00 | |
| O CORPORATION OF THE PROPERTY | M/s Optimus | Trading Co. | 266760.00 | 69030.00 | 00 07030 | 30270.00 | 362/0.00 | 17901.00 | 86580.00 | 129870.00 | 26325.00 | 46800 00 | 40000.00 | 7195.50 | 9126.00 | 3510.00 | 321/.50 | 5265.00 | 12285.00 | 11700.00 | 18369.00 | 13572.00 | 23400.00 | 35685.00 | 23166.00 | 14917.50 | 17959.50 | 15912.00 | 11934.00 | 8775.00 | 4621.50 | 9360.00 | | + | | 1 | 1 | + | 0 | 2 | 0 |
| Bids for pur | M/s Advance | Micro Devices | 00044200 | 239112.00 | 66420.00 | 33210.00 | 33210.00 | 16605.00 | 03025 00 | 83023.00 | 124537.50 | 24907.50 | 41512.50 | 6642.00 | 8302.50 | 3321.00 | 2490.75 | 4151.25 | 10793.25 | 8302 00 | 14944.50 | 12453 75 | 20756.25 | 33210 00 | 10026 00 | 13284 00 | 1 | \downarrow | 14623 50 | 000000 | 4464.05 | 41.1.5.1 | _ | _ | | | | | | _ | 300 39852.00 |
| ent of | | oty. | | 240 | 20 | 200 | 200 | 200 | 200 | 700 | 300 | 100 | 500 | 200 | 100 | 2 8 | | 3 6 | 3 | 0 00 | 100 081 | 2 9 | 2 2 | 2 3 | | 2 5 | 2 | 50 each | 200 | 9 | 3/3 | 2 | 22 | 20 | 92 | 100 | 200 | 22 | 3 | | 30 |
| Comparative Financial Statement of Bids for purchase | | . # Item Description | | A4 Dime | Photo paper A4 mins | Photo paper Legal Kims | Pen Blue Ball point Box | Pen Black Ball point box | Ball point Box | Pen Neu Dall Politic | Tissue Boxes | File Board Imported Fleds | Short Hand note book | Pucka File Cover Piece | Glue Stick Piece | Pencils Box | Color Pencils Box | T | \top | T | T | T | 1) Stapici actions large | Т | \top | 1 | 7 | \neg | \top | 十 | 1 | 20 Willie field For | 7 | 28 Permanelli Iliainei Picci | | | _ | 32 File Flag Piece | Field Book/ log book/ bod | - | † |

| PRINTING | | | | | |
|---------------------------------------|------|------------|---|------------|------------------------------------|
| File cover with Government color logo | 2500 | 249075.00 | | 263250.00 | M/s Advance Micro Devices - Lowest |
| Letter Head PD, DD, AD | 09 | 99630.00 | de la companya de la | 108810.00 | M/s Advance Micro Devices - Lowest |
| Desk Note with Printing | 100 | 99630.00 | | 105300.00 | M/s Advance Micro Devices - Lowest |
| Envelop A4 size with Logo (color | 3000 | 84685.50 | 1 | 105300.00 | M/s Advance Micro Devices - Lowest |
| Envelope A3 size with Logo (Color | 1500 | 49815.00 | - | 56160.00 | M/s Advance Micro Devices - Lowest |
| Envelope 9x4 size with Logo (Color | 2000 | 99630.00 | | 128700.00 | M/s Advance Micro Devices - Lowest |
| Note sheet with logo Printing | 100 | 116235.00 | | 146250.00 | M/s Advance Micro Devices - Lowest |
| File board with Logo Printing | 2000 | 166050.00 | - | 187200.00 | M/s Advance Micro Devices - Lowest |
| Total | | 2416442.50 | 1053257.40 | 2658824.50 | |

Approved by Procurement Committee Members

Aijaz Ahmed Memon Member,

Finance Department Karachi Section Officer (Dev-vi)

Abdul Qudoos Shaikh Member

Execuive Engineer

Special Initiative Department, Karachi. Section Officer (B)

Athar Nawaz Member

Works & Services Department, Karachi.

Sardar Abdul Nabi Thaheem Chairman

Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Deputy Director Mobile Emergency Healthcare Unit Ghulam Abbass Jhatial Member / Secretary

BIDDING FORMS Price Schedule for Goods

| Name o | f Bidder | trup |
|--------|----------|------|
| | | |

Office Stationary

(Package)

| Item | Description & Specification | Quantity | Unit Price (in | Total Price (in |
|------|---|---------------------------------------|---|----------------------------|
| No. | | j | Pak Rs.) | Pak Rs.) |
| | | } | Each | (2 x 3) |
| 1. | 2. | 3 | 4. | 5. |
| 1 | Photo paper A4 Rims | 240 | | 100 |
| 2 | Photo paper Legal Rims | 50 | | |
| 3 | Pen Blue Ball point Box | 200 | | <u> </u> |
| 4 | Pen Black Ball point box | 200 | 1 1 | 2 |
| 5 | Pen Red Ball point Box | 100 | \ | C, |
| 6 | Tissue Boxes | 200 | | <u> T</u> |
| 7 | File Board Imported Piece | 300 | 11/ (/ | 4 |
| 8 | Short Hand note book | 100 | | P |
| 9 | Pucka File Cover Piece | 500 | | Y |
| 10 | Glue Stick Piece | 50 | V | |
| 11 | Pencils Box | 100 | | |
| 12 | Color Pencils Box | 20 | 11 5 1 | |
| 13 | Eraser Piece | 50 | | 2 |
| 14 | Sharpener Piece | 50 | | |
| 15 | Calculator piece | 5 | 7 | - T |
| 16 | Stapler Pin 24/6 Small packet | 100 pkt / | .3 | |
| 17 | Stapler Best Quality | 10 | (ex) | |
| 18 | Punch machine large | 10 | | |
| 19 | Gum bottle piece | 25 | | L |
| 20 | Sticking Notes piece | 100 | J J | v |
| 21 | Register 400 page 300 page, 200 page (two | 20 | Ŏ. | . 5 |
| | register within stock Register & dead Stock | | 1 | 0 |
| | Register) | | 7 | |
| 22 | File Tray piece | 10 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| 23 | Pointer pen Blue/Black box | 50 each | to a series and the Series Series Series Constitute of the Series | 7 |
| 24 | U clip large size | 200 | | |
| 25 | High Lighters piece mix | 100 | \$ | |
| 26 | White fluid pens piece | 50 | 1 7 | 3 |
| 27 | Paper outter piece | 10 | | 1 |
| 28 | Permanent marker piece | 50 | | 1 / |
| 29 | Markers Color Packets | 20 | 1 | <i>/ / / / / / / / / /</i> |
| 30 | Binding Tape piece | 50 | | |
| 31 | Scissors piece | 10 | | |
| 32 | File Flag Piece | 200 | | / |
| 33 | Field Book/ log book/ BOQ Register Level | 50 | | |
| | book piece | · · · · · · · · · · · · · · · · · · · | | / |
| 34 | Toner HP Printer 85A | 30 | X// | |
| 35 | Toner Fax Machine Panasonic 88E | 15 | | |
| 36 | File Tags | 300 | | |

Amount in Words:

2. The items should be delivered at specified consignees at risk and cost of contracting firm.

3. The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.

Page 23 of 50

^{1.} The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.

ADVANCED MICRO DEVICES



ADDRESS: MEZZANIME FLOOR, G-2 HMB 1014 COURT, BLOCK 2, CHETOM KARACHI

Quotation

18th Porgue

Tate: 2015

To

: Project Director Mobile Emergency

Health Care Unit Project

: Government of Sindh

Email

: taj.malik@gmail.com

From

: Muhammad Taj Malik

Office Stationary

(Package)

Total Bid Amount = 2427651

Bid Security/ Bid Money 2% = 48553

| Part | Description | Unit Price | Qty | Unit Price with GST | fotal Price With GST |
|--------------|--------------------------|------------|-----|------------------------|-------------------------|
| | | | | 17% | Amount |
| Paper | Photo paper A4 Ream | 851.5385 | 240 | 996.3 | 239112 |
| | • | | | 1 | |
| Paper | Photo paper Legal Rims | 1135.385 | 50 | 1328 | 66420 |
| | · | | | 1 | 2007 |
| Pen | Pen Blue Ball Point Box | 141.9231 | 200 | 166.05 | 33210 |
| | | | | | |
| Pen | Pen Black Ball Point Box | 141.9231 | 200 | 166.05 | 33210 |
| Pen | Pen Red Ball Point Box | 141.9231 | 100 | 166.05 | 16605 |
| Tissue | Tissue Boxes | 354.8077 | 200 | 415.12 | 83025 |
| Files | File Board imported | 354.8077 | 300 | 5 415.12 5 | 124537 5 |
| | | | | \ | |
| Noteboo k | Short Hand Notebook | 212.8846 | 100 | 249.075 | 24907.5 |
| | 1 | | | 00.005 | |
| File | Pucka File Cover Pieče | 703.9615 | 500 | 83.025 | 41512.5 |
| Glue | | | | | |
| Stick | Glue Stick Piece | 113.5385 | 50 | 132.84 | 6642 |
| | , | | | | |

Dr. 30

A

ADVANCED MICRO DEVICES

| | ADDRESS: MEZZANINE FLOOR, G-2 HMILTON COURT, BLO | CK 2. CLIFTO | 4 KAF | RACI | 1 |
|------------------|--|--------------|-------|----------------|--------------------|
| Pencil | Pencil box | 70.96154 | 100 | 83.025 | 8302.5 |
| Pencil | Color Pencil Box | 141.9231 | 20 | 166 .05 | 3321 |
| Color Pencil | Colorful Pencil Box For Shine Color | | | | |
| Eraser Piece | Eraser Pieces Branded Deluxe Brand | 42.57692 | 50 | 49.815 | 2490.75 |
| Sharpen er | Sharpener Piece Best Quality | 70.96154 | 50 | 83.025 | 4151.25 |
| Calculat or | Calculator Piece | 1845 | 5 | 2158.65 | 10793.25 |
| Stapler | Stapler Pin 24/6 Small Packet | 70.96154 | 100 | 83.025 | 8302.5 |
| Stapler | Stapler Best Quality | 1277.308 | 10 | 1494.45 | 14944.5 |
| Funch Machine | Best Quality Punch Machine | 1064.423 | 10 | 1245.375 | 12453.75 |
| Gum Bottle | Gum Bottle Piece | 709.6154 | 25 | 830.25 | 20756.25 |
| Sticking | Sticking Notes for Reminder | 283.8462 | 100 | 3321.1 | 33210 |
| Pages | Register 400 pages 300 page 200 page Register With (Stock Register and Dead Stock Register) | 851.5385 | 20 | 996.3 | 19926 |
| Tray | File Tray Piece | 1135.385 | 10 | 1328.4 | 13284 |
| Pointer Pen | Blue/Black Box Pointer Pen (each) | 283.8462 | 50 | 332.1 | 16605 |
| U clip | U Clip Large Size | 70.96154 | 200 | 83.025 | 16605 |
| Lighters | High Lighters Piece Mix | 99.34615 | 100 | 116.235 | 11623.5 |
| fluid pen | White Fluid Rens Piece | 113.5385 | 50 | 132.84 | 6642 |
| Paper | Paper Cutter Piece Best Quality | 354.8077 | 10 | 415.125 | 4151.25 |
| Cutter | · | 141.9231 | 50 | 166.05 | 8302.5 |
| Marker | Markers Color Piece | 425.7692 | 20 | 498.15 | 9963 |
| | | | | | t unique (tagger). |
| Таре | Binding Tape Piece | 212.8846 | 50 | 249.075 | 1245.75 |
| Scissors | Scissors Piece Best Quality | 283.8462 | 10 | 332.1 | 3321 |
| File Flag | File Flag Piece Best Quality | 113.5385 | 200 | 132.8 : | 26568 |
| | | | 1 | L | |

And I and

MICHO DEVICES

AMO

| | | | | anced Micro Y | evices . |
|------|---|----------|-----|---------------------------------------|----------|
| | ADDRESS, MEZZANINE FLOOR, G-2 (Fig.) (19) | | | | 4 |
| | | 425.7692 | 50 | 498.15 | 24907.5 |
| ooks | eld Book/log Book/BOQ Register Level Book Piece | | | | 1 |
| | | 10644.23 | 30 | 12453.75 | 373612.5 |
| ner | Toner HP Printer 85-A | 100745 | | 12-135.75 | 373072.5 |
| | | 4967.308 | 15 | 5811.75 | 87176.25 |
| ner | Toner Fax Machine Panasonic 88E | | | | |
| e | C'I. T. | 4967.308 | 300 | 113.5385 | 39852 |
| 3 | File Tag | 4307.305 | 300 | 115.5565 | 39037 |
| | | | | 1 | 1 |
| | | 1 | | 1 | |
| | | | 1 | 1 | |
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ADVANCED MICRO DEVICES

AMD
Advanced Micro Devices

ADDRESS: MEZZANINE FLOOR, G.2 HMILDON COURT, BUDGK 2, CLIFTON KARACHI

Static pary (Package)

| File Cover | File Cover With Government Color Logo Printing | 85.15385 | 2500 | 99.63 | 249075 |
|------------|---|---|---|--|--|
| Letter | Letter Head PD,DD,AD | 1419.231 | 60 | 1660.5 | 99630 |
| Desk Note | Desk Note With Printing | 851.5385 | 100 | 996.3 | 99630 |
| Envelop | Envelop A4 Size With logo Color Printing | 24 12692 | 3000 | 28.2285 | 84685.5 |
| Envelop | Envelop A3 Size With Logo Color Printing | 28.38462 | 1500 | 33.21 | 49815 |
| Envelop | Envelop 9x4 Size With Logo Color Printing | 17.03077 | 5000 | 19.926 | 99630 |
| Note sheet | Note Sheet With Logo Printing | 993.4615 | 100 | 1162.35 | 116235 |
| File Board | ele Board With Logo Printing | 70.96154 | 2000 | 83.025 | 166050 |
| | | | Am | | |
| | Letter Desk Note Envelop Envelop Note sheet File Board | Letter Letter Head PD,DD,AD Desk Note Desk Note With Printing Envelop Envelop A4 Size With Logo Color Printing Envelop Envelop 9x4 Size With Logo Color Printing Note sheet Note Sheet With Logo Printing File Board Le Board With Logo Printing | Letter Letter Head PD,DD,AD Desk Note Desk Note With Printing 851.5385 Envelop Envelop A4 Size With logo Color Printing 24.12692 Envelop Envelop A3 Size With Logo Color Printing 28.38462 Envelop Envelop 9x4 Size With Logo Color Printing 17.03077 Note sheet Note Sheet With Logo Printing 993.4615 File Board Le Board With Logo Printing 76.96154 | Letter Letter Head PD,DD,AD 1419,231 60 Desk Note Desk Note With Printing 851,5385 100 Envelop Envelop A4 Size With Logo Color Printing 24 12692 3000 Envelop Envelop A3 Size With Logo Color Printing 28,38462 1500 Envelop Envelop 9x4 Size With Logo Color Printing 17,03077 5000 Note sheet Note Sheet With Logo Printing 993,4615 100 File Board the Board With Logo Printing 76,96154 2000 | Letter Letter Head PD,DD,AD 1419.231 60 1660.5 Desk Note Desk Note With Printing 851.5385 100 996.3 Envelop Envelop A4 Size With Logo Color Printing 74 12692 3000 28.2285 Envelop Envelop A3 Size With Logo Color Printing 28.38462 1500 33.21 Envelop Envelop 9x4 Size With Logo Color Printing 17 03077 5000 19.926 Note sheet Note Sheet With Logo Printing 993.4615 100 1162.35 File Board Je Board With Logo Printing 70.96154 2000 83.025 |





ADDRESS: MEZZANINE FLOOR, G-2 HMILTON COURT, BLOCK 2, CLIFTON KARACHI

Terms and Conditions

Payments

100% Advance Payment at the time of Delivery

Validity

Quotation is valid for 15 Days only. Purchase order Necessary before order may be processed

Delivery

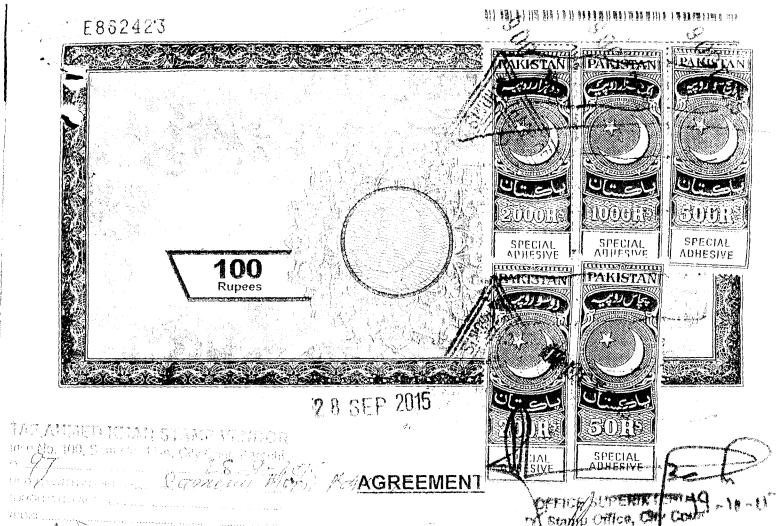
2-4 Days after the receipt of **confirm** order

Advanced Micro Devices Policy

Prices are Subject to Change in case of **Pakistan Rupees** Variation against **US\$** is more than 1% prior/after the world of Contract .Furthermore the **Govt**. Duties and import **Structured** remain unchanged. In case of order **Cancellation** we will charge 10% of the **order value**

Sales Officer

Taj Malik Manager Sales +92 300-2116418



This Agreement is made on the 28th September, 2015 at Karachi. BETWEEN the Project Director, W. LICU Project Special Initiative Department, Government of Sindh, Karachi hereinafter called and referred to as the AUTHORITY / FIRST PART. AND M/s. Advance Micro Devices (AMD), 20-C, Khayaban-e-Nisha, Phase-IV, DHA, Karachi hereinafter called and referred to as the CONTRACTOR / SECOND PART

Both the parties have agreed upon the terms and conditions laid down hereinafter for the Supply of the following office stationary including printing items to MEHCU Project, Special Initiative Department Government of Sindh under ADP Scheme No. 1630 for the Budget year 2015-16 at the cost of Rs. 1,248,188/- Rupees One Million two hundred forty eight thousand one hundred eighty eight only).

Terms & Conditions

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any or all the following items / articles at the rates approved by AUTHORITY / FIRST PART.

Children of the Children of th

| Sr.No. | Description & Specification | Quantity | Unit Price with GST 17% | Total Amount |
|-----------|--|----------------|----------------------------|--------------|
| <u>.1</u> | Photo state paper A4 Rims | 200 | 996.3 | 199260 |
| 2/ | Photo state paper legal Rims | 25 | 1328 | 33200 |
| 3 | Pen Blue Ball point Box | 80 | 166.05 | 13284 |
| 4 | Pen Black Ball point box | 80 | 166.05 | 13284 |
| 5 | Pen Red Ball point Box | 30 | 166.05 | 4981.5 |
| 6 | Pucka File Cover Piece | 100 | 83.025 | 8302.5 |
| 7 | Glue Stick Piece | 25 | 132.84 | 3321 |
| 8 | Pencils Box | 25 | 83.025 | 2075.625 |
| 9 | Color Pencils Box | 10 | 166.05 | 1660.5 |
| 10 1 | Calculator piece | 2 | 2158.65 | 4317.3 |
| 11 | Stapler Best Quality | 4 | 1494.45 | 5977.8 |
| 12 | Punch Machine Large | 1 | 1245.375 | 1245.375 |
| 13 | Register 400, 300 & 200 pages (two register within stock Register & dead Stock Register) | 18 | 996.3 | 17933.4 |
| 14 | File Tray piece | 4 | 1328.4 | 5313.6 |
| 15 | Pointer pen Blue/Black box | 50 each | 332.1 | 16605 |
| 16 | U clip large size | 100 | 83.025 | 8302.5 |
| 17 | High Lighters piece mix | 50 | 116.235 | 5811.75 |
| 18 | White fluid pens piece | 50 | 132.84 | 6642 |
| 19 | Paper cutter piece | 6 | 415.125 | 2490.75 |
| 20 | Permanent marker piece | 25 | 166.05 | 4151,25 |
| 21 | Markers Color Packets | 10 | 498.15 | 4981.5 |
| 22 | Scissors piece | $\overline{6}$ | 332.1 | 1992.6 |
| 23 / | File Flag Piece | 50 7 | 132.84 | 6642 / |

| 24 | Field Book/ log book/ BOQ Register Level book piece | 6 | 498.15 | 2988.9 |
|---------|---|------|---|------------|
| 25 | Toner HP Printer 85A | 10 | 12453.75 | 124537.5 |
| | Total Stationary Rs. | | et againmen alem manus Pet againmen men en av 1997 minimum av handelder ag mag | 499302.35 |
| Printir | ig | | | |
| 1 | File cover with Government color logo Printing | 2000 | 99.63 | 199260 |
| 2 | Letter Head PD, DD, AD | 60 | 1660.5 | 99630 |
| 3 | Desk Note with Printing | 100 | 996.3 | 99630 |
| 4 | Envelop A4 size with Logo (color Printing) | 2000 | 28.2285 | 56457 |
| 5 | Envelope A3 size with Logo (Color printing) | 1000 | 33.21 | 33210 |
| 6 | Envelope 9x4 size with Logo (Color printing) | 3000 | 19.926 | 59778 |
| 7 | Note sheet with logo Printing | 30 | 1162.35 | 34870.5 |
| 8 | File board with Logo Printing | 2000 | 83.025 | 166050 |
| | Total Printing Rs. | | | 748885.5 |
| (| Grand Total of Stationary & Printing | Rs. | Tree construction of the control of | 1248187.85 |

- 2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing which the order shall be cancelled.
- 3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transportation at his own risk and cost and shall deliver all the articles in good and sound condition.
- 4. That the CONTRACTOR also undertakes to bear all kinds of taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales / Income / contractual charges (if any) and all other incidental charges etc upto the place of destination as per application.
- 5. That the articles will not be dispatched by the Contractor until and unless inspection and certification by the committee,
- 6. That in case the Contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate of 2% monthly (chargeable on basis of days) for the unsupplied items only.
- 7. That in case of any event of the default on the part of the Contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Authority to forfeit full or part of the Earnest money / Security deposit and or cancel the whole / part of the supply order with contractor and the decision of the Authority will be final and legally binding on the Contractor.
- 8. That the Contractor is ready to abide with above terms and condition.
- 9. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee through of Accountant General Sindh, Karachi as per agreed root.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their series without any loergias and force and affix their hands below in the presence of the witnesses.

For and on behalf of Government of Sindh

PROJECT DIRECTOR MEHCU PROJECT

SPECIAL INITIATIVE DEPTT: GOVERNMENT OF SINDH.

KARACHI

SEAL OF THE FIRM

WITNESSES;

Signature

Signature__

CONTRACTOR:

OHALLO

SIGNATURE

e______hard

Name: Muhammad Vsmar Agree



No. PD/MEHCU/3 (8) /2014

Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the $\frac{29}{09}$ 2015

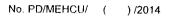
M/s Advance Micro Devices (AMD), 20-C, Khayaban-e-Nisha, Phase-IV, DHA, Karachi.

Subject:-

Work order for Supply of Office Stationary including printing for MEHCU Project.

I am directed to inform you that as per recommendations of Procurement Committee and with the approval of the Competent Authority regarding the tender / bid for the supply of office stationary including printing for the office of MEHCU Project Special Initiative Department, Government of Sindh, the quoted rates by your firms amounting to Rs. 1,248,188/- (Rupees One million two hundred Forty eight thousand one hundred eighty eight only) are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the supply of following quoted items as per approved specification invited by MEHCU Project.

| Sr.I | 2 osomption of opcomoration | | Quantity | Unit Price with GST 179 | Total An | nount |
|------------|--|--------------|----------|----------------------------|--|-------|
| 1 | - Thoto otato paper 714 Ptimis | | 200 | 996.3 | 1992 | 60 |
| 2 | The diale paper legal times | | 25 | 1328 | 3320 | 00 |
| 3 | . Sit Dide Ball point Box | | 80 | 166.05 | 1328 | 34 |
| 4 | The Dan Bont Box | | 80 | 166.05 | 1328 | 34 |
| - 5 | Pen Red Ball point Box | | 30 | 166.05 | 4981 | .5 |
| 6 | Pucka File Cover Piece | | 100 | 83.025 | 8302 | .5 |
| / 7 | Glue Stick Piece | 1 | 25 | 132.84 | 3321 | |
| 8/ | Pencils Box | 7 | 25 | 83.025 | 2075.62 | 25 |
| 19 | Color Pencils Box | 7 | 10 / | 166.05 | 1660.5 | |
| | | T | 2 | 2158.65 | 4317.3 | |
| 10 | Calculator piece | | 4 | 1494.45 | 5977.8 | |
| 1.1 | Stapler Best Quality | | 1 | 1245.375 | 1245.375 | |
| 12 | Punch Machine Large | | 18 | 996.3 | 17933.4 | |
| 13 | Register 400. 300 & 200 pages (two register) | ł | 10 | 000.0 | the state of the s | |
| | within stock Register & dead Stock Register) | | 4 | 1328.4 | 5313.6 | |
| 14 | File Tray piece | 50 | each | 332.1 | 16605 | |
| 15 | Pointer pen Blue/Black box | l | 100 | 83.025 | 8302.5 | |
| 16 | U clip large size | | 50 | 116.235 | 5811.75 | |
| 17 > | High Lighters piece mix | ł | 50 | 132.84 | 6642 | |
| 18 | White fluid pens piece | · | 6 | 415.125 | 2490.75 | |
| 19 | Paper cutter piece | | 25 | 166.05 | 4151.25 | |
| 20 | Permanent marker piece | | 10 | 498.15 | 4981.5 | |
| 21 | Markers Color Packets | | 6 | 332.1 | 1992.6 | |
| 22. | Scissors piece | | 50 | 132.84 | 6642 | |
| 23 | File Flag Piece | 1 | 50 | | | |





Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the

2015

2

| (| Grand Total of Stationary & Printing I | Rs. | THE RESERVE OF THE PROPERTY OF | 1248187.85 |
|---------|---|--|--|------------|
| | Printing Total Rs. | | | 748885.5 |
| 8 | File board with Logo Printing | 2000 | 83.025 | 166050 |
| 7 | Note sheet with logo Printing | 30 | 1162.35 | 34870.5 |
| 6 | Envelope 9x4 size with Logo (Color printing) | 3000 | 19.926 | 59778 |
| 5 | Envelope A3 size with Logo (Color printing) | 1000 | 33.21 | 33210 |
| 4 | Envelop A4 size with Logo (color Printing) | 2000 | 28.2285 | 56457 |
| 3 | Desk Note with Printing | 100 | 996.3 | 99630 |
| 2 | Letter Head PD, DD, AD | 60 | 1660.5 | 99630 |
| 1 | File cover with Government color logo Printing | 2000 | 99.63 | 199260 |
| Printin | ng | The state of the s | - Carlotte C | |
| | Stationary Total Rs. | | | 499302.35 |
| 25 | Toner HP Printer 85A | 10 | 12453.75 | 124537.5 |
| 24 | Field Book/ log book/ BOQ Register Level book piece | 6 | 498.15 | 2988.9 |

You are hereby directed to supply the quoted items as per approved specification for the year 2015-16 under the ADP Scheme No.1630. The quantity may reduce or increase depending upon availability of funds.

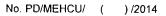
Terms & Conditions:-



All terms and conditions mentioned in the tender documents will remain same. A contract agreement will have to be signed within seven (07) days after receiving the intimation of our award of contract. The entire tender document will become part of contract agreement between MEHCU Project, Government of Sindh and your company. The commencement of the project work must be ensured within ten days of signing of contract agreement.

- 2. Payment shall be made upon delivery of the material / Equipments.
- 3. After execution of each component /activity actual bill will be furnished. Each delivery order, bill and supporting documents/ report will be verified by the Department and only after recommendation by the authorized person of the Department, bills will be processed for payment.
- 4. You are required to furnish a Performance Bond/Bank Guarantee equivalent to 5% of the total value of the Project within 15 days of the award of contract. The Performance Bond/Bank guarantee will be released after successful completion of works

Continued P/3



Government of Sindh Special Initiatives Department Mobile Emergency Health Care Unit Project (MEHCU) Project, Karachi

Karachi dated the

2015

3

- 5. A focal person will be nominated within ten days from your company for all the interaction with this Project regarding the execution of the scheme.
- 6. Supplies of items/Equipments shall be checked / approved by the Expert/Inspection Committee. If found, not in order, condition, the same shall be replaced.
- 7. Any variation or plus minus during the execution of Supply of items will be sorted out with the approval of Project Director, MEHCU Project, Special Initiative Department's view point shall be upheld.

Gridam Abbas Jhatial
Deputy Director, MEHCU Project.

A copy is forwarded for information and necessary action to the:-

- 1. The Accountant General Sindh, Karachi.
- 2. The Project Director, MEHCU Project, SID Government of Sindh, Karachi.
- 3. The Director (Admn & Finance), SPPRA, Government of Sindh, Karachi.
- The P.S to Secretary to Government of Sindh, Special Initiative Department, Karachi.

Deputy Director MEHCU Project

Bid Evaluation Report

1. Name of Procuring Agency: Mobile Emergency Health Care Unit (MEHCU)

Project, Special Initiative Department, GoS

Tender Reference No: PD/Mehcu/3(10)/2015

3. Tender Description/Name of work/item: Purchase of Stationary including printing

4. Method of Procurement: Single stage - one envelop

5. Tender Published: Daily the News dt; 02.08.2015, daily Sindh Express dt.

01.08.2015, daily Express dt.01.08.2015.

6. Total Bid documents sold: Three (03)

7. Total Bid Received: Three (03)

8. Bid Opening date: <u>18.08.2015</u>

9. No. of Bid technically qualified One (01)

10. Bid (s) Rejected: Two (02)

Bid Evaluation Report:

2.

| Sr. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Compariso n with Estimated cost | Reasons for acceptance / rejection | Remarks |
|------------|------------------------------|----------------------------------|--------------------------------|--|---|--|
| 1. | M/s Advance Micro Devices | Rs. 2,427,651/= | 1 st | Rs. 1,250,000/= | Accepted because it quoted all the items and is the lowest. | In general, three (03) firms participated in the bidding process. Two of them have been rejected because M/s Optimus Trading Co. has not quoted all the items stationary and printing and M/s Rocket Sales Corp. is the highest bidder. The Bid amount recommended is more than the budget provision yet this office shall purchase the necessary items to run the office business within the budget provision during c.f.y and shall approach Finance Department through A.D to provide more funds in R.E 2015-16 to purchase the remaining items. |

Approved by Procurement Committee Members

Aijaz Ahmed Memon Member: Section Officer (Dev-vi)

Finance Department Karachi

Athar Nawaz Member Section Officer (B) Special Initiative Department,

Karachi.

Member Executive Engineer

Abdul Quad

Works, & Services Department,

Karachi.

Ghulam Abbass Jhatial Member / Secretary

Deputy Director

Mobile Emergency Healthcare Unit Project.

Sardar Abdul Nabi Thaheem

Chairman **Project Director**

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Qualification Criteria Report of Bids for purchase of office Stationery including printing for MEHCU Project

| j | | Name | Name of Firms / Bidders | lers | |
|----------|--|------------------------------|----------------------------|--------------------------|---------|
| <u>.</u> | - Cualiti | | | | |
| # | Bid Document | M/s Advacne Micro Devises | M/s Optimus Trading Co. | M/s Rocket Sales Coro | Remarks |
| _ | Copy of Proprietorship / partnership deed | Yes | Yes | Yes | |
| 2 | Copy of NTN & Sales Tax Certificate | Yes | NTN Yes, GST No. | NTN Yes, GST No | |
| က | Three (3) years experience in relevant field. | Yes | No. | No | |
| 4 | Financial Turnover at least 3 years (Bank statement or Bank certificate) | Yes. | No. | O. | |
| വ | Undertaking / affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department | Yes | NO. | Ö | |
| 9 | Attach relevant brochure | t | t | ı | |
| 7 | Authorized distributor Certificate | Yes | ı | ŧ | |
| œ | 2% Bid Security of total bid | Yes | Yes | Yes | |

Approved by Procurement Committee Members

Member, Section Officer (Dev-vi) Finance Department Karachi Aijaz Ahmed Memon

Athar Nawaz Member

Section Officer (B) Special Initiative Department, Karachi.

Abdul Qudoos Shaiki Member

Works & Services Department, Karachi. Executive Engineer

Member / Secretary
Deputy Director
Mobile Emergency Healthcare Unit Project. Ghulam Abbass Jhatial

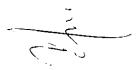
Sardar Abdul Nabi Thaheem Chairman

Project Director Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Comparative Financial Statement of Bids for purchase of Stationary including printing for MEHCU Project

| | | | | | | | _ |
|----------|--------------------------------------|---------|------------------------------|----------------------------|---------------------------|------------------------------------|---|
| | Item Description | oty. | M/s Advance Micro Devices | M/s Optimus Trading Co. | M/s Rocket Sales Corp. | Remarks | |
| Phot | Photo paper A4 Rims | 240 | 239112.00 | 266760.00 | 252720.00 | M/s Advance Micro Devices - Lowest | |
| Phot | Photo paper Legal Rims | 20 | 66420.00 | 69030.00 | 70200.00 | M/s Advance Micro Devices - Lowest | |
| Pen | Pen Blue Ball point Box | 200 | 33210.00 | 36270.00 | 35100.00 | M/s Advance Micro Devices - Lowest | |
| Pel | Pen Black Ball point box | 200 | 33210.00 | 36270.00 | 35100.00 | M/s Advance Micro Devices - Lowest | |
| Pen | Pen Red Ball point Box | 100 | 16605.00 | 17901.00 | 17784.00 | M/s Advance Micro Devices - Lowest | |
| Liss | Tissue Boxes | 200 | 83025.00 | 86580.00 | 85410.00 | M/s Advance Micro Devices - Lowest | |
| E E | File Board Imported Piece | 300 | 124537.50 | 129870.00 | 126360.00 | M/s Advance Micro Devices - Lowest | |
| 읤 | Short Hand note book | 100 | 24907.50 | 26325.00 | 25740.00 | M/s Advance Micro Devices - Lowest | |
| 〗 | Pucka File Cover Piece | 200 | 41512.50 | 46800.00 | 43875.00 | M/s Advance Micro Devices - Lowest | |
| <u></u> | Glue Stick Piece | 20 | 6642.00 | 7195.50 | 6786.00 | M/s Advance Micro Devices - Lowest | |
| P | Pencils Box | 100 | 8302.50 | 9126.00 | 8775.00 | M/s Advance Micro Devices - Lowest | |
| ပ္ပ | Color Pencils Box | 20 | 3321.00 | 3510.00 | 3393.00 | M/s Advance Micro Devices - Lowest | |
| Era | Eraser Piece | 20 | 2490.75 | 3217.50 | 2808.00 | M/s Advance Micro Devices - Lowest | |
| She | Sharpener Piece | 20 | 4151.25 | 5265.00 | 4446.00 | M/s Advance Micro Devices - Lowest | |
| Cal | Calculator piece | 2 | 10793.25 | 12285.00 | 11115.00 | M/s Advance Micro Devices - Lowest | |
| Sta | Stapler Pin 24/6 Small packet | 100 pkt | 8302.00 | 11700.00 | 9360.00 | M/s Advance Micro Devices - Lowest | |
| Sta | Stapler Best Quality | 10 | 14944.50 | 18369.00 | 18720.00 | M/s Advance Micro Devices - Lowest | |
| 밀 | Punch machine large | 10 | 12453.75 | 13572.00 | 14040.00 | M/s Advance Micro Devices - Lowest | |
| 悥 | Gum bottle piece | 25 | 20756.25 | 23400.00 | 21937.50 | M/s Advance Micro Devices - Lowest | |
| Stic | Sticking Notes piece | 100 | 33210.00 | 35685.00 | 34866.00 | M/s Advance Micro Devices - Lowest | _ |
| Reg | Register 400 page 300 page, 200 page | 20 | 19926.00 | 23166.00 | 22230.00 | M/s Advance Micro Devices - Lowest | _ |
| <u>≅</u> | File Tray piece | 10 | 13284.00 | 14917.50 | 15210.00 | M/s Advance Micro Devices - Lowest | |
| Poj | Pointer pen Blue/Black box | 50 each | 16605.00 | 17959.50 | 18720.00 | M/s Advance Micro Devices - Lowest | |
| ᆰ | U clip large size | 200 | 16605.00 | 15912.00 | 16848.00 | M/s Advance Micro Devices - Lowest | _ |
| 튄 | High Lighters piece mix | 100 | 11623.50 | 11934.00 | 12285.00 | M/s Advance Micro Devices - Lowest | |
| 뒭 | White fluid pens piece | 50 | 6642.00 | 8775.00 | 7020.00 | M/s Advance Micro Devices - Lowest | |
| Pa | Paper cutter piece | 10 | 4151.25 | 4621.50 | 4270.00 | M/s Advance Micro Devices - Lowest | |
| Pe | Permanent marker piece | 50 | 8302.50 | 9360.00 | 8541.00 | M/s Advance Micro Devices - Lowest | |
| Ξ̈́ | Markers Color Packets | 20 | 9963.00 | 11232.00 | 10530.00 | M/s Advance Micro Devices - Lowest | |
| <u>.</u> | Binding Tape piece | 50 | 1245.75 | 12870.00 | 13455.00 | M/s Advance Micro Devices - Lowest | |
| S | Scissors piece | 10 | 3321.00 | 3708.90 | 3510.00 | M/s Advance Micro Devices - Lowest | |
| ≝ | File Flag Piece | 200 | 26568.00 | 31590.00 | 28080.00 | M/s Advance Micro Devices - Lowest | |
| Fie | Field Book/ log book/ BOQ Register | 20 | 24907.50 | 28080.00 | 26325.00 | M/s Advance Micro Devices - Lowest | |
| 힏 | Toner HP Printer 85A | 30 | 373612.50 | 1 | 403650.00 | M/s Advance Micro Devices - Lowest | |
| 힏 | Toner Fax Machine Panasonic 88E | 15 | 87176.25 | | 96525.00 | M/s Advance Micro Devices - Lowest | |
| ᆵ | File Tags | 300 | 39852.00 | , | 42120.00 | M/s Advance Micro Devices - Lowest | |









| Section 100 2490 2490 2490 2490 2490 2490 2490 2490 2490 2490 2490 2490 2490 2490 2490 2490 2490 2440 | | PRINTING | | | | : | |
|---|-----------------|--------------------------------|------|------------|------------|------------|------------------------------------|
| Letter Head PD, DD, AD 60 996 Desk Note with Printing 100 996 Envelop A4 size with Logo (color Envelope A3 size with Logo (Color 1500 498 846 Envelope A3 size with Logo (Color 5000 996 100 116 Note sheet with logo Printing File board with Logo Printing 100 116 116 | File co | ver with Government color logo | 2500 | 249075.00 | | 263250.00 | M/s Advance Micro Devices - Lowest |
| Desk Note with Printing 100 996 Envelop A4 size with Logo (color 3000 846 Envelope A3 size with Logo (Color 1500 498 Envelope 9x4 size with Logo (Color 5000 996 Note sheet with logo Printing 100 116 File board with Logo Printing 2000 1661 | Letter | Head PD, DD, AD | 09 | 99630.00 | , | 108810.00 | M/s Advance Micro Devices - Lowest |
| Envelop A4 size with Logo (color 3000 846 Envelope A3 size with Logo (Color 1500 498 Envelope 9x4 size with Logo (Color 5000 996 Note sheet with logo Printing 100 116 File board with Logo Printing 2000 166 | Desk I | Note with Printing | 100 | 99630.00 | - | 105300.00 | M/s Advance Micro Devices - Lowest |
| Envelope A3 size with Logo (Color 1500 498 Envelope 9x4 size with Logo (Color 5000 996 Note sheet with logo Printing 100 116 File board with Logo Printing 2000 166 | Envelo | pp A4 size with Logo (color | 3000 | 84685.50 | , | 105300.00 | M/s Advance Micro Devices - Lowest |
| Envelope 9x4 size with Logo (Color 5000 996 | Envelo | ppe A3 size with Logo (Color | 1500 | 49815.00 | - | 56160.00 | M/s Advance Micro Devices - Lowest |
| Note sheet with logo Printing 100 1160 1160 1160 File board with Logo Printing 2000 1660 1660 | Envelo | ppe 9x4 size with Logo (Color | 2000 | 99630.00 | | 128700.00 | M/s Advance Micro Devices - Lowest |
| File board with Logo Printing 2000 1660 | Note s | heet with logo Printing | 100 | 116235.00 | 1 | 146250.00 | M/s Advance Micro Devices - Lowest |
| 31// | File b o | ard with Logo Printing | 2000 | 166050.00 | _ | 187200.00 | M/s Advance Micro Devices - Lowest |
| 0147 | | Total | | 2416442.50 | 1053257.40 | 2658824.50 | |



Approved by Procurement Committee Members

Finance Department Karachi Section Officer (Dev-vi) Aijaz Ahmed Memon Member,

Abdul Qudoos Shaikfi Member

Execuive Engineer

Works & Services Department, Karachi.

Special Initiative Department, Karachi. Section Officer (B) Athar Nawaz Member

Deputy Director Mobile Emergency Healthcare Unit

Sardar Abdul Nabi Thaheem Chairman

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi. Project Director

Ghulam Abbass Jhatial Member / Secretary

Minutes of the Meeting of Procurement Committee of MEHCU Project for opening of Bids/ Proposals for Purchase of Stationery including Printing, Machinery & Equipment, and Furniture & Fixture for Mobile Emergency Healthcare Units (MEHCU) Project held on 18-8-2015 at 01:00 pm

A meeting of Procurement Committee of Mobile Emergency Health Care Unit (MEHCU) Project was held on 18-8-2015 under the Chairmanship of Project Director, MEHCU Project / Chairman, Procurement Committee in the office of Project Director, MEHCU Project , F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening the bids / proposals for purchase of Machinery & Equipment, Furniture and Fixture and Stationery including Printing for the office of Mobile Emergency Healthcare Units (MEHCU) Project.

The list of participants of Procurement Committee and Bidders is attached.

The Chair after welcoming the members of the Procurement Committee briefed them about the MEHCU Project and its objectives and informed them about all the three bidding items to be opened that day.

1. Stationary Including Printing

First of all, the representatives of the companies competing for the Stationery and Printing were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competiting companies (List of representatives of the companies duly signed is attached).

| Sr.No | Name of Firm / Company | Rates/Price quoted |
|-------|---------------------------------|--------------------|
| 1. | M/s Optimus Trading Company | Rs.1,053,257/- |
| 2. | M/s Rocket Sales Corporation | Rs.2,658,825/- |
| 3. | M/s Advance Micro Devices (AMD) | Rs.2,427,651/- |

. All the members of the Procurement committee and representatives of the participating companies saw the 2% bid security submitted by the competing companies.

Although M/s Optimus Trading Company seemed to be the lowest bidder but the item wise examination and evaluation of its bid shows that it did not quote the rates of the printing materials/items and also three items from stationary for which rates have not been quoted by the said firm which makes it technically defective and Financially not the lowest. However M/s AMD having quoted all the items as per bidding documents is the lowest and responsive. Hence it was recommended by the Committee for supplying of Stationary with Printing to this office as per details given in the bidding document and as per rates quoted for each item of Stationery and Printing during the current financial year 2015-16 as and when needed by this office keeping in view the budget availability.

2. Machinery & Equipments

The next item of the meeting was to open the bids of Machinery & Equipment. The following bidders participated in the bidding process of purchase of Machinery & Equipment. The bids were opened before the committee members as well as before the representatives of the competing firms/companies. (The list of the representatives duly signed by them is attached)

| S.No | Name of Firm/Company | Rates/Price quoted |
|------|---------------------------------|--------------------|
| 1. | M/s Efficient Services | Rs.3,465,260/- |
| 2. | M/s Hayat Computers | Rs.4,587,960/- |
| 3. | M/s Computer Circle | Rs.4,725,279/- |
| 4. | M/s Advance Micro Devices (AMD) | Rs.5,058,144/- |

There were 20 various items pertaining to Machinery & Equipment. The rates quoted for each item by each company was also gone through to ensure that which company had quoted the lowest rate along with the specifications and requirements which were already mentioned in the bidding document provided to all the competiting companies.

The perus it of the financial bid / rates / price quoted seemed that M/s Efficient Services was the lowest yet the minute examination and evaluation revealed that the said company had not quoted all the items of the bidding documents whereas in some items it quoted the high price in comparison to other competing companies

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Comparative Financial Statement of Bids for purchase of Machinery & Equipments

| Sr. # | ltem Descrip≋ion | Qty. | M/s Efficient Services | M/s Hayat Comput ers | M/s Comput er Circle | M/s Advance Micro Devices | Remarks |
|----------|----------------------------------|------|------------------------------|-------------------------------|----------------------------|------------------------------------|--|
| 1 | Laptop (Core i.5) | 2 | 224640 | 345384 | 362700 | 374400 | |
| 2 | Laptop (Core i.7) | 1 | 249345 | 195939 | 201825 | 198900 | After technical |
| 3 | Computers | 5 | 690525 | 763830 | 793845 | 819000 | evaluation it has been |
| 4 | Color Printer. | 1 | 42750 | 249075 | 244530 | 257400 | revealed that M/s |
| 5 | Laser Jet Printers. | 5 | 176250 | 83025 | 87750 | 175500 | Efficient Services and |
| 6 | Scanner | 1 | 28600 | 16605 | 16146 | 23400 | M/s Advance Micro |
| 7 | UPS. | 5 | 35000 | 66420 | 6 3765 | 87750 | are technically |
| 8 | Wi fi Router | 1 | _ | 16605 | 16146 | 17550 | unsucessfull / |
| 9 | Water Dispenser | 3 | 46800 | 99630 | 101790 | 107055 | disqualified, where as M/s Hayat Computers |
| 10 | Refrigerator | 1 | 42525 | 49815 | 49023 | 53820 | and M/s Computer |
| 11 | Split A/Cs | 8 | 464400 | 797040 | 790920 | 842400 | Circle have qualified |
| 12 | PABX | 1 | 674850 | 249075 | 257400 | 278460 | technically and M/s |
| 13 | LED TV. | 3 | - | 971392 | 979290 | 993330 | Hayat Computers and |
| 14 | Telephone sets Steno | 2 | 59000 | 49815 | 53820 | 57564 | M/s. Computer Circle being responsive / |
| 15 | Telephone sets | 6 | 10800 | 29889 | 35100 | 38610 | lowest have been |
| 16 | Multimedia Projector with Screen | 1 | 132000 | 124537 | 128115 | 130455 | recommended by the Procurement |
| 17 | Fax Machine. | 1 | 38475 | 46494 | 47034 | 50310 | Committee for |
| 18 | Ceiling Fans | 9 | 46800 | 59778 | 63180 | 84240 | respective lowest |
| 19 | Photo-copier | 1 | 382500 | 249075 | 274950 | 292500 | quoted items. |
| 20 | Camera DSLR | 1 | 120000 | 124537 | 157950 | 175500 | |
| | Total | | 3465260 | 4587960 | 4725279 | 5058144 | |

Meanwhile it was also observed that some of the above participating companies did not fulfill the conditions mentioned in bidding documents hence a comparative technical evaluation was also prepared to ensure that valid and authorized company may be recommended / selected. The comparative technical evaluation is affixed as under:

Comparative Report of Technical Evaluation of Bids for purchase of Machinery & Equipments

| Sr , # | Item Description | Qty. | M/s Efficient Services | M/s Hayat Computers | M/s Computer Circle | M/s Advance Micro Devices | Remarks |
|-----------|-------------------------|------|------------------------------|------------------------|---------------------------|------------------------------------|--------------------------------------|
| 1 | Lap-top. | 03 | Not as per specification | As per specification | As per specification | As per specification | |
| 2 | Computers | 05 | Not as per specification | As per specification | As per specification | As per specification | |
| 3 | Color Printer. | 01 | Not as per specification | As per specification | As per specification | As per sp e cification | |
| 4 | Laser Jet Printers. | 05 | As per specification | As per specification | As per specification | As per specification | M/s Efficient Services and M/s |
| 5 | Scanner | 01 | As per specification | As per specification | As per specification | As oer specification | Advance Micro Devices are |
| 6 | UPS. | 05 | As per specification | As per specification | As per specification | As per specification | technically disqualified whereas |
| 7 | Wi fi Router | 01 | Not quoted | As per specification | As per specification | Not as per specification | M/s Hayat Computer and M/s Computer |
| 8 | Water Dispenser | 03 | Not as per specification | As per specification | As per specification | Not as per specification | Circle have qualified technically by |
| 9 | Refrigerator | 01 | As per specification | As per specification | As per specification | As per specification | fulfilling all the requirements |
| 10 | Split A/Cs | 80 | As per specification | As per specification | As per specification | As per specification | mentioned in bidding documents |
| 11 | PABX | 01 | As per specification | As per specification | As per specification | As per specification | • |
| 12 | LED TV. | 03 | Not quoted | As per specification | As per specification | Not as per specification | |
| 13 | Telephone sets Steno | 02 | As per specification | As per specification | As per specification | As per specification | |

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specification specification st

| 14 | Telephone sets | 06 | Not as per specification | As per specification | As per specification | Not as per specification |
|----|----------------------------------|----|-----------------------------|----------------------|----------------------|-----------------------------|
| 15 | Multimedia Projector with Screen | 01 | As per specification | As per specification | As per specification | As per specification |
| 16 | Fax Machine. | 01 | As per specification | As per specification | As per specification | As per specification |
| 17 | Ceiling Fans | 09 | As per specification | As per specification | As per specification | As per specification |
| 18 | Photo-opier | 01 | As per specification | As per specification | As per specification | As per specification |
| 19 | Camera DSLR | 01 | As per specification | As per specification | As per specification | As per specification |

M/s Efficient Services and M/s Advance Micro Devices have therefore been disqualified in accordance with Rule-30(i) SPPRA plus they both do not have proprietorship / partnership deed and relevant authorization, difference in year of manufacturing in case of Water dispenser. Hence M/s Hayat Computers and M/s Computer Circle have been recommended by the Procurement committee as the authorized and lowest bidders in respective lowest quoted items.

3. Furniture & Fixtures

The last item of the meeting was to open the bids of Furniture & Fixture. The following bidders participated in the bidding process of purchase of Furniture & Fixture. The bids were opened before the committee members as well as before the representatives of the competing firms/companies (List of participants duly signed by them is attached)

| S.No | Name of Firm/Company | Rates/Price quoted |
|------|--------------------------|--------------------|
| 1. | M/s Efficient Services | Rs.1,698,380/- |
| 2. | M/s Sushan International | Rs. 4,910,198/- |
| 3. | M/s Star Enterprises | Rs.6,137,748/- |
| 4. | M/s. Highlight Traders' | Rs.5,744,957/- |

There were about 19 various items pertaining to Furniture & Fixture. The rates quoted for each item by each company was also gone through to ensure that which company had quoted the lowest rate along with the specifications and requirements which were already mentioned in the bidding document provided to all the competing companies. By going through the requirements given in the bidding document provided to all the competing companies, it transpired that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders did not qualify to be recommended as M/s Efficient Services quoted rate of only one square ft of item window blind curtain at Serial 14 whereas it was clearly mentioned in the bidding document that the competing firms may visit the premises before submitting the bid to ensure the specification after verifying the areas of office rooms but M/s Efficient Services has mentioned only price of Rs.340 per square foot and did not calculate and submit the total amount involved. If the unit price quoted by M/S Efficient Services may be taken as standard value, the total amount of 1222 sq ft shall be 415480/-. If this amount is included, the bidding amount and 2% bid security shall increase which has made M/S Efficient Services disqualified due to submission of bid security less than 2% and total bid Rs. 1698380 instead of Rs. 2113860/-. Secondly M/s Efficient Services has quoted very low prices of the various items out of which the said firm cannot provide the required items of good quality hence according to Rule 43(i) and Rules 46(1)(a)(iv)SPPRA, M/s Efficient Services cannot be recommended as qualified or successful bidder.

Technical Evaluation Report of Bids for purchase of Furniture & Fixture

| Sr. | Item Description | Qty. | M/s Efficient Services | M/s Sashun International | M/s Star Enterprises | M/s Highlight Traders | Remarks |
|-----|-------------------------------------|------|------------------------------|-----------------------------|-----------------------------|-----------------------------|--|
| 1 | Executive Officers Tables | 04 | As per specification | As per specification | As per specification | Not as per specification | |
| 2 | Executive Revolving Chairs | 04 | As per specification | As per specification | As per specification | Not as per specification | After technical |
| 3 | Executive Sofa set | 04 | As per specification | As per specification | As per specification | Not as per specification | evaluation it vas observed that M/s |
| 4 | Tables for Executive Sofa set | 04 | As per specification | As per specification | Not as per specification | Not as per specification | Efficient Services, M/s Star Enterprises and M/s Highlight Traders are |
| 5 | Official Tables | 06 | As per specification | As per specification | Not as per specification | Not as per specification | technically unsuccessful for the disqualified, where as |
| 6 | Official Revolving Chairs | 06 | As per specification | As per specification | Not as per specification | Not as per specification | M/s Sashun International has |
| 7 | Sofa set with tables | 02 | As per specification | As per specification | Not as per specification | Not as per specification | qualified technically being responsive, |
| | | | 4 | <u> </u> | | <u> </u> | |

the day

M. Or of

| 8 | Computer Tables | 06 | As per | As per | Not as per | Not as per |
|----|------------------|----|---------------|---------------|---------------|---------------|
| | | | specification | specification | specification | specification |
| 9 | Computer Chairs | 06 | As per | As per | Not as per | Not as per |
| | · | | specification | specification | specification | specification |
| 10 | Visitor Chairs | 30 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 11 | Wooden Almirah | 06 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 12 | Conference Table | 01 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 13 | Conference | 20 | As per | As per | As per | Not as per |
| | Ghairs | | specification | specification | specification | specification |
| 14 | Window | | Not as per | As per | As per | Not as per |
| | blind/curtain | | specification | specification | specification | specification |
| 15 | Coat stand. | 02 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 16 | File Rack | 80 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 17 | File Cabinet | 08 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 18 | Show Case | 08 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 19 | Side Rack | 08 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |

Comparative Statement of Qualification of Bids for purchase of Furniture & Fixtures

| | | Ī | Name of Firr | ns / Bidder | 5 | |
|----------|--|--------------------------------------|------------------------------------|-----------------------------|---------------------------------|--|
| Sr .# | Qualification Criteria as per Bid Document | M/s Efficien t Service s | M/s Sashun Internati onal | M/s Star Enterpri ses | M/s Highlig ht Traders | Remarks |
| 1 | Copy of Proprietorship / partnership deed | No | Yes | No. | No | After technical |
| 2 | Copy of NTN & Sales Tax Certificale | Yes | Yes | Yes | Yes | evaluation it |
| 3 | Three (3) years experience in relevant field. | Yes | Yes | No. | No | was observed that M/s |
| 4 | Financial Turnover at least 3 years (Bank statement or Bank certificate) | Yes | Yes | No. | No | Efficient Services, M/s Star |
| 5 | Undertaking / affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department | Yes | Yes | Yes | Yes | Enterprises and M/s Highlight Traders are technically unsuccessful / |
| 6 | Attach relevant brochure | Yes | Yes | Yes | No. | disqualified |
| 7 | Authorized distributor Certificate | No | Yes | No. | No. | |
| 8. | 2% Bid Security of total bid | Yes | Yes | Yes | No. | |

Although the total amount of all the items except one (at serial Number 14) quoted by M/s Efficient Services was the lowest yet the item wise amount vary between the rates quoted by M/s Efficient Services and other participants hence the comparative financial statement of all the participating firms was prepared which is reproduced below:

Comparative Financial Statement of Bids for purchase of Furniture & Fixtures

| Sr. # | Item Description | Qty. | M/s Efficient Services | M/s Sashun Internation al | M/s Star Enterprise s | M/s Hilight Traders | Remarks |
|----------|-------------------------------|------|------------------------------|------------------------------------|-----------------------------|------------------------|--|
| 1 | Executive Officers Tables | 4 | 91120 | 585000 | 731250 | 672750 | After technical evaluation it was |
| 2 | Executive Revolving Chairs | 4 | 59840 | 117000 | 146250 | 134550 | observed that M/s Efficient Services, M/s |
| 3 | Executive Sofa set | 4 | 152320 | 435400 | 544050 | 500526 | Star Enterprises and |

M

)A

W

| | Total | | 1698380 | 4 91 0198 | 6137748 | 5 7 4 495 7 | |
|----------|-------------------------------------|----|---------|-------------------------|---------|----------------------------------|--|
| | olde riden | | 130560 | 117000 | 146250 | 134550 | - |
| 18 19 | Show Case Side Rack | 8 | 184960 | 219960 | 274950 | 252954 | |
| 17 | File Cabinet | 8 | 59840 | 243360 | 304200 | 279864 | _ |
| 16 | File Rack | 8 | 70720 | 234000 | 292500 | 269100 | _ |
| 15 | Coat stand. | 2 | 9520 | 9945 | 12431 | 11437 | - |
| 14 | Window blind/curtain | - | 340 | 498028 | 622659 | 572847 | |
| 13 | Conference Chairs | 20 | 118400 | 304200 | 380250 | 349836 | |
| 12 | Conference Table | 1 | 190400 | 310000 | 387563 | 356558 | |
| 11 | Wooden Almirah | 6 | 179520 | 497708 | 622148 | 572376 | |
| 10 | Visitor Chairs | 30 | 110160 | 498420 | 623025 | 573183 | |
| 9 | Computer Chairs | 1 | 39168 | 16614 | 20768 | 19106 | |
| 8 | Computer Tables | 1 | 40800 | 82953 | 103691 | 95396 | |
| 7 | Sofa set with tables | 2 | 59840 | 163800 | 204750 | 161460 | |
| 6 | Official Revolving Chairs | 6 | 26112 | 140400 | 175500 | 286592 | International has qualified. |
| 5 | Official Tables | 6 | 136680 | 249210 | 311513 | 286592 | M/s Sashun |
| 4 | Tables for Executive Sofa set | 4 | 38080 | 187200 | 234000 | 215280 | M/s Hilight Traders are technically disqualified whereas |

M/s Efficient Services, M/s Star Enterprises and M/s Hilight Traders were technically disqualified whereas M/s Sashun International has qualified technically hence being responsive M/s Shashun is recommended by the committee to be contracted for supply of Furniture and fixture for the office of MEHCU Project during the financial year 2015-16.

The meeting ended with the vote of thanks to and from chair.

Aijax Ahmed Memon

Member, Section Officer (Dev-vi) Finance Department Karachi

Athar Nawaz Member Section Officer (B)

Special Initiative Department, Karachi. Abdul Qua

Member Executive Engineer Works & Services

Department, Karachi.

Ghodam Abbass Jhatial Member / Secretary Deputy Director

Mobile Emergency Healthcare Unit Project.

Sardar Abdul Nabi Thaheem

Chairman Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

List of Participants for Meeting of Procurement Committee of MEHCU Project for opening of Bids/ Proposals for Purchase of Machinery & Equipment, Furniture and Fixture and Stationery including <u>Printing for MEHCU Project held on 18-8-2015 at 01:00 pm at Office Project Director MEHCU Project.</u>

Procurement Committee

 Sardar Abdul NabiThaheem, Project Director, MECHU Project. Special Initiative Department. Government of Sindh, Karachi. Chairman

Mr. Aijaz Ahmed Memon Section Officer (Dev-vi) Finance Department. Government of Sindh, Karachi.

Member

Mr. Abdul Qudoos
 Executive Engineer
 Works & Services Department.
 Government of Sindh, Karachi.

Member

 Mr. Athar Nawaz, Section Officer(B) Special Initiative Department, Government of Sindh, Karachi.

Member

 Mr. Ghulam Abbass Jhatial Deputy Director MEHCU Project,

Member/Secretary

Representative of Bidders for Procurement Stationary including printing.

- Mr. Rahib Qureshi
 Representative of M/s Optimus Trading Company
- Mr. Asif Ali Representative of M/s Rocket Sales Corporation
- Mr.Taj Malik Representative of M/s Advance Micro Devices (AMD)

Representative of Bidders for Procurement Machinery & Equipment.

- 1 Mr. Farhanul Haq Representative of M/s Efficient Services
- 2 Mr. Zubair Ali Representative of M/s Hayat Computers
- 3 Mr. Muhammad Afzal Representative of M/s Computer Circle
- 4 Mr. Taj Malik Representative of M/s Advance Micro Devices (AMD)

Representative of Bidders for Procurement Furniture & Fixture.

- Mr. Farhanul Haq Representative of M/s Efficient Services
- Mr. Muhammad Rahil Representative of M/s Sashun International
- 3 Mr. Khalid Hussain Representative of M/s Star Enterprises
- 4 Mr. Ali Raza Representative of M/s High light Traders



Government of Sindh Special Initiatives Department Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi

Meeting of Procurement Committee of MEHCU Project for opening of bids for purchase of Machinery & Equipments, Furniture & Fixture and Stationary including printing held on 18.08.2015 at 01.00 pm in the office of Project Director MEHCU Project.

Attendance Sheet of Bidders for purchase of Stationary including printing

| SoNO | Name of Bridders | Contact No | S1'3- |
|------|--|------------|-------|
| 1. | | |)asi |
| 2. | AMD (Advance MicroDivide (TAS MALIK) | VIX. | |
| 3. | RAMIB (URESUIO , compens Optimus) rading Compens | 0315- | Lynn |
| 4. | RSC (Rocket Sales Capation) (Asix Ali | ĺ | Ost. |
| 5. | Asix Ali | | |
| 6. | | , | |
| 7. | | , | |
| 8. | | | |



No. PD/MEHCU/ (10)/2015

Government of Sindh

Special Initiatives Department

Mobile Emergency Healthcare Unit

(MEHCU) Project, Karachi

Karachi dated the 2/51, 2015

M/s. Advance Micro Devices (AMD), 20-C, Khayaban-e-Nisha, Phase-IV, DHA, Karachi.

Subject: Declaration of Result of Bid for procurement of office Stationary including printing for MEHCU Project.

Reference: Your bid proposal No. nil dated 18.08.2015 for supply of office stationary including printing for Mobile Emergency Health Care Unit (MEHCU) Project.

I am directed to state that the Procurement Committee of MEHCU Project, Special Initiative Department Government of Sindh have examined your bid proposal in detail and found responsive, hence recommended your firm for supply office stationary including printing to MEHCU Project during the financial year 2015-16 as per need subject to availability of funds.

The supply of office stationary including printing is subject to the issuance of

work order.

(Ghulam Abbass Jhatial)

Deputy Director,

A copy is forwarded to the Director (Admin & Finance), SPPRA, Government of Sindh, Karachi with request to kindly upload and publish the result on their website

CC to:-

- 1. The Secretary to Government of Sindh, Special Initiative Department, Karachi.
- 2. All members of the Procurement Committee of MEHCU Project.

Deputy Director,



Government of Sindh
Special Initiatives Department
Mobile Emergency Healthcare Unit
(MEHCU) Project, Karachi

Karachi dated the 2 19 , 2015

- M/s. Hayat Computer
 204 Clifton Centre, Block-5, Karachi.
- M/s Computer Circle Shop No. 16, Chappel Bright Homes Bolck – 7, Near Teen Talwaar, Clifton Karachi.

Subject:-

i)

<u>Declaration of Result of Bids for procurement of office Machinery & Equipments for MEHCU Project.</u>

Reference:

Proposal / bid No. nil dated 16.08.2015 of M/s. Hayat Computer.

ii) Reference:

Proposal / bid No. CC1001 dated 18.08.2015 of M/s. Computer Circle.

I am directed to state that the Procurement Committee of MEHCU Project, Special Initiative Department Government of Sindh have examined all the bid proposals of all competing firms in detail and found above two firms responsive, hence recommended both firms for supply of respective items of Machinery & Equipments shown in financial statement against each firm for MEHCU Project during financial year 2015-16 subject to the availability of funds.

The supply of Machinery & Equipment is subject to the issuance of w

order.

(Ghulam Abbass Jhatial)
Deputy Director,

A copy is forwarded to the Director (Admin & Finance), SPPRA, Government of Sindh, Karachi with request to kindly upload and publish the result on their website

CC to:-

- 1. The Secretary to Government of Sindh, Special Initiative Department, Karachi.
- 2. All members of the Procurement Committee of MEHCU Project.

Bid Evaluation Report

Name of Procuring Agency: Mobile Emergency Health Care Unit (MEHCU) Project, Special Initiative Department, GoS

2. Tender Reference No: PD/Mehcu/3(10)/2015

3. Tender Description/Name of work/item: Purchase of Machinery & Equipment

4. Method of Procurement: Single stage - one envelop

5. Tender Published: Daily the News dt; 02.08.2015, daily Sindh Express dt.

01.08.2015, daily Express dt.01.08.2015.

6. Total Bid documents sold: Four (04)

7. Total Bid Received: Four (04)

8. Bid Opening date: 18.08.2015

9. No. of Bid technically qualified Two (02)

10. Bid (s) Rejected: Two (02)

Bid Evaluation Report:

| Sr. No. | Name of Firm or Bidder | offered by the Bidder | Ranking in terms of cost | Comparis on with Estimated cost | Reasons for acceptance / rejection | Remarks |
|------------|---------------------------|-----------------------|--------------------------------|--|--|---|
| 1. | M/s Hayat Computers | Rs. 4,587,960/= | 1 st | Rs. | Accepted because it qualifies the requirements given in the bid document and also falls within budget provision being lowest in 14 items | In general, four (04) firms participated in the bidding process. Two of them have been technically rejected as they did |
| 2. | M/s Computer Circle | Rs. 4,725,279/= | 2 nd | 5,000,000/ | Accepted because it also qualifies the requirements given in the bid document and also falls within budget provision and being lowest in 6 items | not qualified the requirements mentioned in the bidding document |

Approved by Procurement Committee Members

Aijaz Ahmæd Memon Membek

Section Officer (Dev-vi)

Finance Department Karachi

Athar Nawaz Member

Special Initiative Department, Karachi.

Section Officer (B)

Abdul Quad

Member

Executive Engineer

Works & Services Department,

Karachi.

Member / Secretary Deputy Director

Mobile Emergency Healthcare Unit Project.

m Abbass Jhatial

,57 Sardar Abdul Nabi Thaheem

Chairman

Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Comparative Report of Qualification of Bids for purchase of Machinery & **Equipments for MEHCU Project**

| d | | | Name of | Name of Firms / Bidders | 10 | |
|---|--|------------------|------------------------|-------------------------|------------------------------|---|
| ₩ | Criteria as per Bid Document | M/s Efficient | M/s Hayat Computers | M/s Computer Circle | M/s Advance Micro Devices | Remarks |
| _ | Copy of Proprietorship / partnership deed | No | Yes | Yes | Yes | |
| 5 | Copy of NTN & Sales Tax Certificate | Yes | Yes | Yes | No | |
| ო | Three (3) years experience in relevant field. | Yes | Yes | Yes | Yes | |
| 4 | Financial Turnover at least 3 years (Bank statement or Bank certificate) | Yes | Yes | Yes | O N | |
| ĸ | Undertaking / affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department | Yes | Yes | Yes | Yes | |
| 9 | Attach relevant brochure | Yes | Yes | Yes | ON. | |
| 2 | Authorized distributor Certificate | °Z | Yes | Yes | ON NO | M/s Advance Miro Devices and M/s Efficient Services have no authorization honer not authorized dealer as per condition of Biol Document |
| æ | 2% Bid Security of total bid | Yes | Yes | Yes | Yes | |

APPROVED BY PROCUREMENT COMMITTEE MEMBERS

Aijaz Ahmed Memon Member

Finance Department Karachi Section Officer (Dev-vi)

Abdul Qudoos Shaikh

Member Executive Engineer

Works & Services Department, Karachi.

Special Initiative Department, Karachi. Section Officer (B)

Athar Nawaz Member

Member / Secretary
Deputy Director
Mobile Emergency Healthcare Unit Project. Ghulam Abbass Jhatial

> Sardar Abdul Nab/ Thaheem Chairman

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi. Project Director

Comparative Financial Statement of Bids for purchase of Machinery & Equipments for MEHCU Project

| | Remarks | | | | | 1 | Affer technical evaluation it has been | revealed that M/s Efficient Services and M/s | Advance Micro are technically unsucessfull / | disqualified due to reasons mentioned in | minutes of the meeting, where as M/s Hayat | Computer and M/S Computer Circle have | Computers and M/s Computer Circle are | being responsive / lowest have been | recommended by the Procurement | Committee | I | | Ī | | | |
|----------------|------------------|-------------------|-------------------|-----------|---------------|---------------------|--|--|--|--|--|---------------------------------------|---------------------------------------|-------------------------------------|--------------------------------|----------------|---------------------------|--------------|--------------|--------------|-------------|---------|
| | Micro Devices | 374400 | 198900 | 819000 | 257400 | 175500 | 23400 | 87750 | 17550 | 107055 | 53820 | 842400 | 278460 | 993330 | 57564 | 38610 | 130455 | 50310 | 84240 | 292500 | 175500 | 5058144 |
| Mary Company | Circle | 362700 | 201825 | 793845 | 244530 | 87750 | 16146 | 63765 | 16146 | 101790 | 49023 | 790920 | 257400 | 979290 | 53820 | 35100 | 128115 | 47034 | 63180 | 274950 | 157950 | 4725279 |
| Min Dayor | Computers | 345384 | 195939 | 763830 | 249075 | 83025 | 16605 | 66420 | 16605 | 99630 | 49815 | 797040 | 249075 | 971392 | 49815 | 29889 | 124537 | 46494 | 59778 | 249075 | 124537 | 4587960 |
| Male Efficiont | Services | 224640 | 249345 | 690525 | 42750 | 176250 | 28600 | 35000 | ı | 46800 | 42525 | 464400 | 674850 | I | 29000 | 10800 | 132000 | 38475 | 46800 | 382500 | 120000 | 3465260 |
| | Qty. | 2 | 1 | 5 | | 5 | | 5 | | 3 | 4 | 80 | 4 | 3 | 2 | 9 | ~ | ~ | 5 | **** | 1 | |
| | Item Description | Laptop (Core i.5) | Laptop (Core i.7) | Computers | Color Printer | Laser Jet Printers. | Scanner | UPS. | Wi fi Router | Water Dispenser | Refrigerator | Split A/Cs | PABX | LED TV. | Telephone sets Steno | Telephone sets | Multimedia Projector with | Fax Machine. | Ceiling Fans | Photo-copier | Camera DSLR | Total |
| | Sr. # | 1 | 2 | က | 4 | 5 | 9 | 2 | 8 | б | 10 | 1 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |

Approved by Procurement Committee Members

Section Officer (Dev-vi) Finance Department Karachi Aijaz Abrited Memon Member,

Athar Nawaz

Special Initiative Department, Karachi. Section Officer (B) Member

Member

Abdul Qudoos Shark

Executive Engineer

Member / Secretary
Deputy Director
Mobile Emergency Healthcare Unit Project. Ghulam Abbass Jhatial

Sardar Abdut Nabi Thaheem Chaimhan

Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Comparative Report of Technical Evaluation of Bids for purchase of Machinery & Equipments for MEHCU Project

| چ پ | Item Description | Q. | M/s Efficient Services | M/s Hayat | M/s Computer | M/s Advance Micro | Remarks |
|--------|----------------------------------|-----|--------------------------|----------------------|----------------------|--------------------------|---------------------------------|
| - | Lap-top. | 03 | Not as per specification | As per specification | As per specification | As per specification | |
| 2 | Computers | 05 | Not as per specification | As per specification | As per specification | As per specification | |
| က | Color Printer. | 01 | Not as per specification | As per specification | As per specification | As per specification | |
| 4 | Laser Jet Printers. | 90 | As per specification | As per specification | As per specification | As per specification | |
| 5 | Scanner | 0.1 | As per specification | As per specification | As per specification | As per specification | |
| 9 | UPS. | 90 | As per specification | As per specification | As per specification | As per specification | |
| 7 | Wi fi Router | 01 | Not quoted | As per specification | As per specification | Not as per specification | M/s Efficient Services and |
| œ | Water Dispenser | 03 | Not as per specification | As per specification | As per specification | Not as per specification | M/s Advance Micro Devices |
| თ | Refrigerator | 10 | As per specification | As per specification | As per specification | As per specification | are technically disqualified |
| 10 | Split A/Cs | 90 | As per specification | As per specification | As per specification | As per specification | whereas M/s Hayat Computer |
| - | PABX | 01 | As per specification | As per specification | As per specification | As per specification | and M/s Computer Circle |
| 12 | LED TV. | 03 | Not quoted | As per specification | As per specification | Not as per specification | have qualified technically by |
| 13 | Telephone sets Steno | 05 | As per specification | As per specification | As per specification | As per specification | fulfilling all the requirements |
| 4 | Telephone sets | 90 | Not as per specification | As per specification | As per specification | Not as per specification | mentioned in bidding |
| 15 | Multimedia Projector with Screen | 01 | As per specification | As per specification | As per specification | As per specification | documents |
| 16 | Fax Machine. | 0.1 | As per specification | As per specification | As per specification | As per specification | |
| 17 | Ceiling Fans | 60 | As per specification | As per specification | As per specification | As per specification | |
| 18 | Photo-copier | 0.1 | As per specification | As per specification | As per specification | As per specification | |
| 19 | Camera DSLR | 01 | As per specification | As per specification | As per specification | As per specification | |

Approved by Procurement Committee Members

Member, Section Officer (Dev-vi) Finance Department Karachi Aijaz-Ahmedd Memon

Athar Nawaz Member

Section Officer (B) Special Initiative Department, Karachi.

Abdul Qudoos Shaikh Member

Executive Engineer Works & Services Department, Karachi.

Ghulam Abbass Jhatial Member / Secretary

Deputy Director Mobile Emergency Healthcare Unit Project.

Sardar Abdul Nabi Thaheem

Project Director Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi. Chairman



Minutes of the Meeting of Procurement Committee of MEHCU Project for opening of Bids/ Proposals for Purchase of Stationery including Printing, Machinery & Equipment, and Furniture & Fixture for Mobile Emergency Healthcare Units (MEHCU) Project held on 18-8-2015 at 01:00 pm

A meeting of Procurement Committee of Mobile Emergency Health Care Unit (MEHCU) Project was held on 18-8-2015 under the Chairmanship of Project Director, MEHCU Project / Chairman, Procurement Committee in the office of Project Director, MEHCU Project , F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening the bids / proposals for purchase of Machinery & Equipment, Furniture and Fixture and Stationery including Printing for the office of Mobile Emergency Healthcare Units (MEHCU) Project.

The list of participants of Procurement Committee and Bidders is attached.

The Chair after welcoming the members of the Procurement Committee briefed them about the MEHCU Project and its objectives and informed them about all the three bidding items to be opened that day.

1. Stationary Including Printing

First of all, the representatives of the companies competing for the Stationery and Printing were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competiting companies (List of representatives of the companies duly signed is attached).

| Sr.No | Name of Firm / Company | Rates/Price quoted |
|-------|---------------------------------|--------------------|
| 1. | M/s Optimus Trading Company | Rs.1,053,257/- |
| 2. | M/s Rocket Sales Corporation | Rs.2,658,825/- |
| 3. | M/s Advance Micro Devices (AMD) | Rs.2,427,651/- |

. All the members of the Procurement committee and representatives of the participating companies saw the 2% bid security submitted by the competing companies.

Although M/s Optimus Trading Company seemed to be the lowest bidder but the item wise examination and evaluation of its bid shows that it did not quote the rates of the printing materials/items and also three items from stationary for which rates have not been quoted by the said firm which makes it technically defective and Financially not the lowest. However M/s AMD having quoted all the items as per bidding documents is the lowest and responsive. Hence it was recommended by the Committee for supplying of Stationary with Printing to this office as per details given in the bidding document and as per rates quoted for each item of Stationery and Printing during the current financial year 2015-16 as and when needed by this office keeping in view the budget availability.

2. Machinery & Equipments

The next item of the meeting was to open the bids of Machinery & Equipment. The following bidders participated in the bidding process of purchase of Machinery & Equipment. The bids were opened before the committee members as well as before the representatives of the competing firms/companies. (The list of the representatives duly signed by them is attached)

| S.No | Name of Firm/Company | Rates/Price quoted |
|------|---------------------------------|--------------------|
| 1. | M/s Efficient Services | Rs.3,465,260/- |
| 2. | M/s Hayat Computers | Rs.4,587,960/- |
| 3. | M/s Computer Circle | Rs.4,725,279/- |
| 4. | M/s Advance Micro Devices (AMD) | Rs.5,058,144/- |

There were 20 various items pertaining to Machinery & Equipment. The rates quoted for each item by each company was also gone through to ensure that which company had quoted the lowest rate along with the specifications and requirements which were already mentioned in the bidding document provided to all the competiting companies.

The perusal of the financial bid / rates / price quoted seemed that M/s Efficient Services was the lowest yet the minute examination and evaluation revealed that the said company had not quoted all the items of the bidding documents whereas in some items it quoted the high price in comparison to other competing companies

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Comparative Financial Statement of Bids for purchase of Machinery & Equipments

| Sr. # | Item Description | Qty. | M/s Efficient Services | M/s Hayat Comput ers | M/s Comput er Circle | M/s Advance Micro Devices | Remarks |
|----------|----------------------------------|------|------------------------------|-------------------------------|----------------------------|------------------------------------|--|
| 1 | Laptop (Core i.5) | 2 | 224640 | 345384 | 362700 | 374400 | |
| 2 | Laptop (Core i.7) | 1 | 249345 | 195939 | 201825 | 198900 | After technical |
| 3 | Computers | 5 | 690525 | 763830 | 793845 | 819000 | evaluation it has been |
| 4 | Color Printer. | 1 | 42750 | 249075 | 244530 | 257400_ | revealed that M/s |
| 5 | Laser Jet Printers. | 5 | 176250 | 83025 | 87750 | 175500 | Efficient Services and |
| 6 | Scanner | 1 | 28600 | 16605 | 16146 | 23400 | M/s Advance Micro |
| 7 | UPS. | 5 | 35000 | 66420 | 63765 | 87750 | are technically |
| 8 | Wi fi Router | 1 | - | 16605 | 16146 | 17550 | unsucessfull / |
| 9 | Water Dispenser | 3 | 46800 | 99630 | 101790 | 107055 | disqualified, where as M/s Hayat Computers |
| 10 | Refrigerator | 1 | 42525 | 49815 | 49023 | 53820 | and M/s Computer |
| 11 | Split A/Cs | 8 | 464400 | 797040 | 790920 | 842400 | Circle have qualified |
| 12 | PABX | 1 | 674850 | 249075 | 257400 | 278460 | technically and M/s |
| 13 | LED TV. | 3 | - | 971392 | 979290 | 993330 | Hayat Computers and |
| 14 | Telephone sets Steno | 2 | 59000 | 49815 | 53820 | 57564 | M/s. Computer Circle being responsive / |
| 15 | Telephone sets | 6 | 10800 | 29889 | 35100 | 38610 | lowest have been |
| 16 | Multimedia Projector with Screen | 1. | 132000 | 124537 | 128115 | 130455 | recommended by the Procurement |
| 17 | Fax Machine. | 1 | 38475 | 46494 | 47034 | 50310 | Committee for |
| 18 | Ceiling Fans | 9 | 46800 | 59778 | 63180 | 84240 | respective lowest |
| 19 | Photo-copier | 1 | 382500 | 249075 | 274950 | 292500 | quoted items. |
| 20 | Camera DSLR | 1 | 120000 | 124537 | 15,7950 | 175500 | |
| | Total | | 3465260 | 4587960 | 4725279 | 5058144 | |

Meanwhile it was also observed that some of the above participating companies did not fulfill the conditions mentioned in bidding documents hence a comparative technical evaluation was also prepared to ensure that valid and authorized company may be recommended / selected. The comparative technical evaluation is affixed as under:

Comparative Report of Technical Evaluation of Bids for purchase of Machinery & Equipments

| Sr .# | Item Description | Qty. | M/s Efficient Services | M/s Hayat Computers | M/s Computer Circle | M/s Advance Micro Devices | Remarks |
|----------|-------------------------|------|------------------------------|------------------------|---------------------------|------------------------------------|--------------------------------------|
| 1 | Lap-top. | 03 | Not as per specification | As per specification | As per specification | As per specification | |
| 2 | Computers | 05 | Not as per specification | As per specification | As per specification | As per specification | |
| 3 | Color Printer. | 01 | Not as per specification | As per specification | As per specification | As per specification | |
| 4 | Laser Jet Printers. | , 05 | As per specification | As per specification | As per specification | As per specification | M/s Efficient Services and M/s |
| 5 | Scanner | 01 | As per specification | As per specification | As per specification | As per specification | Advance Micro Devices are |
| 6 | UPS. | 05 | As per specification | As per specification | As per specification | As per specification | technically disqualified whereas |
| 7 | Wi fi Router | 01 | Not quoted | As per specification | As per specification | Not as per specification | M/s Hayat Computer and M/s Computer |
| 8 | Water Dispenser | 03 | Not as per specification | As per specification | As per specification | Not as per specification | Circle have qualified technically by |
| 9 | Refrigerator | 01 | As per specification | As per specification | As per specification | As per specification | fulfilling all the requirements |
| 10 | Split A/Cs | 08 | As per specification | As per specification | As per specification | As per specification | mentioned in bidding documents |
| 11 | PABX | 01 | As per specification | As per specification | As per specification | As per specification | 1 |
| 12 | LED TV. | 93 | Not quoted | As per specification | As per specification | Not as per specification | |
| 13 | Telephone sets Steno | 02 | As per specification | As per specification | As per specification | As per specification | |

7

Specification specification

Comparative Financial Statement of Bids for purchase of Machinery & Equipments

| Sr. # | ltem Description | Qty. | M/s Efficient Services | M/s Hayat Comput ers | M/s Comput er Circle | M/s Advance Micro Devices | Remarks |
|----------|----------------------------------|------|------------------------------|-------------------------------|----------------------------|------------------------------------|--|
| 1 | Laptop (Core i.5) | 2 | 224640 | 345384 | 362700 | 374400 | |
| 2 | Laptop (Core i.7) | 1 | 249345 | 195939 | 201825 | 198900 | After technical |
| 3 | Computers | 5 | 690525 | 763830 | 793845 | 819000 | evaluation it has been |
| 4 | Color Printer. | 1 | 42750 | 249075 | 244530 | 257400 | revealed that M/s |
| 5 | Laser Jet Printers. | 5 | 176250 | 83025 | 87750 | 175500 | Efficient Services and |
| 6 | Scanner | 1 | 28600 | 16605 | 16146 | 23400 | M/s Advance Micro |
| 7 | UPS. | 5 | 35000 | 66420 | 63765 | 87750 | are technically |
| 8 | Wi fi Router | 1 | - | 16605 | 16146 | 17550 | unsucessfull / |
| 9 | Water Dispenser | 3 | 46800 | 99630 | 101790 | 107055 | disqualified, where as M/s Hayat Computers |
| 10 | Refrigerator | 1 | 42525 | 49815 | 49023 | 53820 | and M/s Computer |
| 11 | Split A/Cs | 8 | 464400 | 797040 | 790920 | 842400 | Circle have qualified |
| 12 | PABX | 1 | 674850 | 249075 | 257400 | 278460 | technically and M/s |
| 13 | LED TV. | 3 | - | 971392 | 979290 | 993330 | Hayat Computers and |
| 14 | Telephone sets Steno | 2 | 59000 | 49815 | 53820 | 57564 | M/s. Computer Circle being responsive / |
| 15 | Telephone sets | 6 | 10800 | 29889 | 35100 | 38610 | lowest have been |
| 16 | Multimedia Projector with Screen | 1 | 132000 | 124537 | 128115 | 130455 | recommended by the |
| 17 | Fax Machine. | 1 | 38475 | 46494 | 47034 | 50310 | Committee for |
| 18 | Ceiling Fans | 9 | 46800 | 59778 | 63180 | 84240 | respective lowest |
| 19 | Photo-copier | 1 | 382500 | 249075 | 274950 | 292500 | quoted items. |
| 20 | Camera DSLR | 1 | 120000 | 124537 | 157950 | 175500 | |
| | Total | | 3465260 | 4587960 | 4725279 | 5058144 | |

Meanwhile it was also observed that some of the above participating companies did not fulfill the conditions mentioned in bidding documents hence a comparative technical evaluation was also prepared to ensure that valid and authorized company may be recommended / selected. The comparative technical evaluation is affixed as under:

Comparative Report of Technical Evaluation of Bids for purchase of Machinery & Equipments

| Sr . # | Item Description | Qty. | M/s Efficient Services | M/s Hayat Computers | M/s Computer Circle | M/s Advance Micro Devices | Remarks |
|-----------|-------------------------|------|------------------------------|------------------------|---------------------------|------------------------------------|--------------------------------------|
| 1 | Lap-top. | 93 | Not as per specification | As per specification | As per specification | As per specification | |
| 2 | Computers | 05 | Not as per specification | As per specification | As per specification | As per specification | |
| 3 | Color Printer. | 01 | Not as per specification | As per specification | As per specification | As per specification | |
| 4 | Laser Jet Printers. | 05 | As per specification | As per specification | As per specification | As per specification | M/s Efficient Services and M/s |
| 5 | Scanner | 01 | As per specification | As per specification | As per specification | As per specification | Advance Micro Devices are |
| 6 | UPS. | 05 | As per specification | As per specification | As per specification | As per specification | technically disqualified whereas |
| 7 | Wi fi Router | 01 | Not quoted | As per specification | As per specification | Not as per specification | M/s Hayat Computer and M/s Computer |
| 8 | Water Dispenser | 03 | Not as per specification | As per specification | As per specification | Not as per specification | Circle have qualified technically by |
| 9 | Refrigerator | 01 | As per specification | As per specification | As per specification | As per specification | fulfilling all the requirements |
| 10 | Split A/Cs | 80 | As per specification | As per specification | As per specification | As per specification | mentioned in bidding documents |
| 11 | PABX | 01 | As per specification | As per specification | As per specification | As per specification | i i |
| 12 | LED TV. | 03 | Not quoted | As per specification | As per specification | Not as per specification | |
| 13 | Telephone sets Steno | 02 | As per specification | As per specification | As per specification | As per specification | |

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M Own

| 14 | Telephone sets | 06 | Not as per specification | As per specification | As per specification | Not as per specification |
|----|--|----|--------------------------|----------------------|----------------------|-----------------------------|
| 15 | Multimedia Projector with Screen | 01 | As per specification | As per specification | As per specification | As per specification |
| 16 | Fax Machine. | 01 | As per specification | As per specification | As per specification | As per specification |
| 17 | Ceiling Fans | 09 | As per specification | As per specification | As per specification | As per specification |
| 18 | Photo-opier | 01 | As per specification | As per specification | As per specification | As per specification |
| 19 | Camera DSLR | 01 | As per specification | As per specification | As per specification | As per specification |

M/s Efficient Services and M/s Advance Micro Devices have therefore been disqualified in accordance with Rule-30(i) SPPRA plus they both do not have proprietorship / partnership deed and relevant authorization, difference in year of manufacturing in case of Water dispenser. Hence M/s Hayat Computers and M/s Computer Circle have been recommended by the Procurement committee as the authorized and lowest bidders in respective lowest quoted items.

3. Furniture & Fixtures

The last item of the meeting was to open the bids of Furniture & Fixture. The following bidders participated in the bidding process of purchase of Furniture & Fixture. The bids were opened before the committee members as well as before the representatives of the competing firms/companies (List of participants duly signed by them is attached)

| <u>S.No</u> | Name of Firm/Company | Rates/Price quoted |
|-------------|--------------------------|--------------------|
| 1. | M/s Efficient Services | Rs.1,698,380/- |
| 2. | M/s Sushan International | Rs. 4,910,198/- |
| 3. | M/s Star Enterprises | Rs.6,137,748/- |
| 4. | M/s. Highlight Traders | Rs.5,744,957/- |

There were about 19 various items pertaining to Furniture & Fixture. The rates quoted for each item by each company was also gone through to ensure that which company had quoted the lowest rate along with the specifications and requirements which were already mentioned in the bidding document provided to all the competing companies. By going through the requirements given in the bidding document provided to all the competing companies, it transpired that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders did not qualify to be recommended as M/s Efficient Services quoted rate of only one square ft of item window blind curtain at Serial 14 whereas it was clearly mentioned in the bidding document that the competing firms may visit the premises before submitting the bid to ensure the specification after verifying the areas of office rooms but M/s Efficient Services has mentioned only price of Rs.340 per square foot and did not calculate and submit the total amount involved. If the unit price quoted by M/S Efficient Services may be taken as standard value, the total amount of 1222 sq ft shall be 415480/-. If this amount is included, the bidding amount and 2% bid security shall increase which has made M/S Efficient Services disqualified due to submission of bid security less than 2% and total bid Rs. 1698380 instead of Rs. 2113860/-. Secondly M/s Efficient Services has quoted very law prices of the various items aut of which the said firm cannot provide the required items of good quality hence according to Rule 43(i) and Rules 46(1)(a)(iv)SPPRA, M/s Efficient Services cannot be recommended as qualified or successful bidder.

Technical Evaluation Report of Bids for purchase of Furniture & Fixture

| Sr. # | Item Description | Qty, | M/s Efficient Services | M/s Sashun International | M/s Star Enterprises | M/s Hightight Traders | Remarks |
|----------|-------------------------------------|------|------------------------------|-----------------------------|--------------------------|-----------------------------|--|
| 1 | Executive Officers Tables | 04 | As per specification | As per specification | As per specification | Not as per specification | |
| 2 | Executive Revolving Chairs | 04 | As per specification | As per specification | As per specification | Not as per specification | After technical |
| 3 | Executive Sofe set | 04 | As per specification | As per specification | As per specification | Not as per specification | evaluation it was observed that M/s |
| 4 | Tables for Executive Sofa Set | 04 | As per specification | As per specification | Not as per specification | Not as per specification | Efficient Services, M/s Star Enterprises and M/s Highlight Traders are |
| 5 | Official Table | 06 | As per specification | As per specification | Not as per specification | Not as per specification | technically unsuccessful / disqualified, where as |
| 6 | Official Revolving Chairs | 06 | As per specification | As per specification | Not as per specification | Not as per specification | M/s Sashun International has |
| 7 | Sofa set with tables | 02 | As per specification | As per specification | Not as per specification | Not as per specification | qualified technically being responsive, |

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| 8 | Computer Tables | 06 | As per | As per | Not as per | Not as per |
|----|------------------|----|---------------|----------------|---------------|---------------|
| | | | specification | _specification | specification | specification |
| 9 | Computer Chairs | 06 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 10 | Visitor Chairs | 30 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 11 | Wooden Almirah | 06 | As per | As per | As per | Not as per |
| : | | | specification | specification | specification | specification |
| 12 | Conference Table | 01 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 13 | Conference | 20 | As per | As per | As per | Not as per |
| | Chairs | | specification | specification | specification | specification |
| 14 | Window | - | Not as per | As per | As per | Not as per |
| | blind/curtain | | specification | specification | specification | specification |
| 15 | Coat stand. | 02 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 16 | File Rack | 08 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 17 | File Cabinet | 08 | As per | As per | Not as per | Not as per |
| | · | | specification | specification | specification | specification |
| 18 | Show Case | 08 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 19 | Side Rack | 08 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |

Comparative Statement of Qualification of Bids for purchase of Furniture & Fixtures

| | , | 1 | Name of Firr | ns / Bidder | S | · |
|----------|--|--------------------------------------|------------------------------------|-----------------------------|---------------------------------|---|
| Sr .# | Qualification Criteria as per Bid Document | M/s Efficien t Service s | M/s Sashun Internati onal | M/s Star Enterpri ses | M/s Highlig ht Traders | Remarks |
| 1 | Copy of Proprietorship / partnership deed | No | Yes | No. | No | After technical |
| 2 | Copy of NTN & Sales Tax Certificate | Yes | Yes | Yes | Yes | evaluation it |
| 3 | Three (3) years experience in relevant field. | Yes | Yes | No. | No | was observed that M/s |
| 4 | Financial Turnover at least 3 years (Bank statement or Bank certificate) | Yes | Yes | No. | No | Efficient Services, M/s |
| 5 | Undertaking / affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department | Yes | Yes | Yes | Yes | Star Enterprises and M/s Highlight Traders are technically unsuccessful / |
| 6 | Attach relevant brochure | Yes | Yes | Yes | No. | disqualified |
| 7 | Authorized distributor Certificate | No | Yes | No. | No. | |
| 8. | 2% Bid Security of total bid | Yes | Yes | Yes | No. | |

Athough the total amount of all the items except one (at serial Number 14) quoted by M/s Efficient Services was the lowest yet the item wise amount vary between the rates quoted by M/s Efficient Services and other participants hence the comparative financial statement of all the participating firms was prepared which is reproduced below:

Comparative Financial Statement of Bids for purchase of Furniture & Fixtures

| Sr. # | Item Description | Qty. | M/s Efficient Services | M/s Sashun Internation al | M/s Star Enterprise s | M/s Hilight Traders | Remarks , |
|----------|-------------------------------|------|------------------------------|------------------------------------|-----------------------------|------------------------|--|
| 1 | Executive Officers Tables | 4 | 91120 | 585000 | 731250 | 672750 | After technical evaluation it was |
| 2 | Executive Revolving Chairs | 4 | 59840 | 117000 | 146250 | 134550 | observed that M/s Efficient Services, M/s |
| 3 | Executive Sofa set | 4 | 152320 | 435400 | 544050 | 500526 | Star Enterprises and |

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| 4 | Tables for Executive Sofa | 4 | | | | | M/s Hilight Traders are technically |
|----|------------------------------|----|---------|---------|---------|---------|-------------------------------------|
| | set | | 38080 | 187200 | 234000 | 215280 | disqualified whereas |
| 5 | Official Tables | 6 | 136680 | 249210 | 311513 | 286592 | M/s Sashun |
| 6 | Official Revolving Chairs | 6 | 26112 | 140400 | 175500 | 286592 | International has qualified. |
| 7 | Sofa set with tables | 2 | 59840 | 163800 | 204750 | 161460 | |
| 8 | Computer Tables | 1 | 40800 | 82953 | 103691 | 95396 | |
| 9 | Computer Chairs | 1 | 39168 | 16614 | 20768 | 19106 | |
| 10 | Visitor Chairs | 30 | 110160 | 498420 | 623025 | 573183 | |
| 11 | Wooden Almirah | 6 | 179520 | 497708 | 622148 | 572376 | |
| 12 | Conference Table | 1 | 190400 | 310000 | 387563 | 356558 | |
| 13 | Conference Chairs | 20 | 118400 | 304200 | 380250 | 349836 | |
| 14 | Window blind/curtain | - | 340 | 498028 | 622659 | 5.72847 | - |
| 15 | Coat stand. | 2 | 9520 | 9945 | 12431 | 11437 | - |
| 16 | File Rack | 8 | 70720 | 234000 | 292500 | 269100 | *1 |
| 17 | File Cabinet | 8 | 59840 | 243360 | 304200 | 279864 | =1 |
| 18 | Show Case | 8 | 184960 | 219960 | 274950 | 252954 | |
| 19 | Side Rack | 8 | 130560 | 117000 | 146250 | 134550 | |
| | Total | | 1698380 | 4910198 | 6137748 | 5744957 | |

M/s Efficient Services, M/s Star Enterprises and M/s Hilight Traders were technically disqualified whereas M/s Sashun International has qualified technically hence being responsive **M/s Shashun** is recommended by the committee to be contracted for supply of Furniture and fixture for the office of **MEHCU Project** during the financial year 2015-16.

The meeting ended with the vote of thanks to and from chair.

Aijax Alimed Memon Member,

Section Officer (Dev-vi)
Finance Department
Karachi

Athar Nawaz Member

Section Officer (B)
Special Initiative
Department, Karachi.

Abdul Qud

Member Executive Engineer Works & Services Department, Karachi. Ghidam Abbass Jhatial
Member / Secretary
Deputy Director
Mobile Emergency Healthcare
Unit Project.

Sardar Abdul Nabi Thaheem

Chairman Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

List of Participants for Meeting of Procurement Committee of MEHCU Project for opening of Bids/ Proposals for Purchase of Machinery & Equipment, Furniture and Fixture and Stationery including Printing for MEHCU Project held on 18-8-2015 at 01:00 pm at Office Project Director MEHCU Project.

Procurement Committee

 Sardar Abdul NabiThaheem, Project Director, MECHU Project. Special Initiative Department. Government of Sindh, Karachi. Chairman

 Mr. Aijaz Ahmed Memon Section Officer (Dev-vi) Finance Department. Government of Sindh, Karachi. Member

Mr. Abdul Qudoos
 Executive Engineer
 Works & Services Department.
 Government of Sindh, Karachi.

Member

 Mr. Athar Nawaz, Section Officer(B) Special Initiative Department, Government of Sindh, Karachi. Member

 Mr. Ghulam Abbass Jhatial Deputy Director MEHCU Project, Member/Secretary

Representative of Bidders for Procurement Stationary including printing.

- Mr. Rahib Qureshi
 Representative of M/s Optimus Trading Company
- 2 Mr. Asif Ali Representative of M/s Rocket Sales Corporation
- 3 Mr.Taj Malik Representative of M/s Advance Micro Devices (AMD)

Representative of Bidders for Procurement Machinery & Equipment.

- Mr. Farhanul Haq Representative of M/s Efficient Services
- 2 Mr. Zubair Ali Representative of M/s Hayat Computers
- 3 Mr. Muhammad Afzal Representative of M/s Computer Circle
- 4 Mr. Taj Malik Representative of M/s Advance Micro Devices (AMD)

Representative of Bidders for Procurement Furniture & Fixture.

- 1 Mr. Farhanul Haq Representative of M/s Efficient Services
- 2 Mr. Muhammad Rahil Representative of M/s Sashun International
- 3 Mr. Khalid Hussain Representative of M/s Star Enterprises
- 4 Mr. Ali Raza Representative of M/s High light Traders



Government of Sindh Special Initiatives Department Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi

Meeting of Procurement Committee of MEHCU Project for opening of bids for purchase of Machinery & Equipments, Furniture & Fixture and Stationary including printing held on 18.08.2015 at 01.00 pm in the office of Project Director MEHCU Project.

Attendance Sheet of Bidders for purchase of Machinery & Equipments

| 97. NO | Name & Participeuts | Coulact No. 8'8. |
|--------|--------------------------------------|------------------|
| 2. | AMO (Advance Micro Dock) | 70302116418 /94 |
| 3. | EFFICIENT SERVICES FACELIAGE IN HAGE | 0.3423068082 |
| 4. | MAJAM - Computer Circle | 0322 2399064 Am |
| 5. | Zubaie Ahi | 0200-8932389 |
| 6. | | |
| 7. | | |
| 8. | | |



Government of Sindh
Special Initiatives Department
Mobile Emergency Healthcare Unit
(MEHCU) Project, Karachi

Karachi dated the $\frac{1}{2}$, 2015

M/s Sashun International, Plot No. C-1 145, Sector 16-B, North Karachi, Karachi.

Subject:-

Declaration of Result of Bid for procurement of office Furniture &

Fixture for MEHCU Project.

Reference: Your bid proposal No. SI/425/15 dated 18.08.2015 for supply of office Furniture & Fixture for Mobile Emergency Health Care Unit (MEHCU) Project.

I am directed to state that the Procurement Committee of MEHCU Project, Special Initiative Department Government of Sindh have examined your bid proposal in detail and found responsive, hence recommended your firm for supply of Furniture & Fixture to MEHCU Project during the financial year 2015-16 as per need subject to availability of funds.

The supply of Furniture & Fixtures is subject to the issuance of work order.

(Ghulam Abbass Jhatial)
Deputy Director,

A copy is forwarded to the Director (Admin & Finance), SPPRA, Government of Sindh, Karachi with request to kindly upload and publish the result on their website

CC to:-

1. The Secretary to Government of Sindh, Special Initiative Department, Karachi.

2. All members of the Procurement Committee of MEHCU Project.

Deputy Director,

Bid Evaluation Report

1. Name of Procuring Agency:

Mobile Emergency Health Care Unit (MEHCU)

Project, Special Initiative Department, GoS

2. Tender Reference No:

PD/Mehcu/3(10)/2015

3. Tender Description/Name of work/item:

Purchase of Furniture & Fixture

4. Method of Procurement:

Single stage – one envelop

5. Tender Published:

Daily the News dt; 02.08.2015, daily Sindh Express dt.

01.08.2015, daily Express dt.01.08.2015.

6. Total Bid documents sold:

Four (04)

7. Total Bid Received:

Four (04)

8. Bid Opening date:

18.08.2015

9. No. of Bid technically qualified

One (01)

10. Bid (s) Rejected:

Three (03)

Bid Evaluation Report:

| Sr. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Compariso n with Estimated cost | Reasons for acceptance / rejection | Remarks |
|------------|-----------------------------|----------------------------------|--------------------------------|--|--|--|
| 1. | M/s Sashun International | Rs. 4,910,198/= | 1 st | Rs. 2,000,000/= | Accepted because it qualifies the requirements given in the bid document | In general, four (04) firms participated in the bidding process. Three of them have been technically rejected as they did not qualified the requirements mentioned in the bidding document. The Bid amount recommended is more than the budget provision yet this office shall purchase the necessary items to run the office business within the budget provision during c.f.y and shall approach Finance Department through A.D to provide more funds in R.E 2015-16 to purchase the remaining items. |

Approved by Procurement Committee Members

Aijaz Ahmed Memon Member Section Officer (Dev-vi)

Finance Department Karachi

Athar Nawaz

Member Section Officer (B) Special Initiative Department,

Karachi.

Abdul Qudoos Shaikh

Member Executive Engineer

Works & Services Department,

Karachi.

C

Sardar Abdul Nabi Thaheem

Chairman Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Chulam Abbass Jhatial

Member / Secretary Deputy Director

Mobile Emergency Healthcare Unit Project.

Comparative Statement of Qualification of Bids for purchase of Furniture & Fixtures for MEHCU Project

| ů | Outlification Cuitoria | | Name of I | Name of Firms / Bidders | | |
|---|--|------------------------------|-----------------------------|-------------------------|--------------------------|---|
| * | Bid Document | M/s Efficient Services | M/s Sashun International | M/s Star Enterprises | M/s Highlight Traders | Remarks |
| _ | Copy of Proprietorship / partnership deed | No | Yes | No. | oN | |
| 2 | Copy of NTN & Sales Tax Certificate | Yes | Yes | Yes | Yes | |
| 3 | Three (3) years experience in relevant field. | Yes | Yes | No. | ON | |
| 4 | Financial Turnover at least 3 years (Bank statement or Bank certificate) | Yes | Yes | No. | ON. | After technical evaluation it was observed that M/s Efficient Services, |
| മ | Undertaking / affidavit on stamp paper that the firm is not involve in any littgation / arbitration or has not abandoned any work or has never been black-listed in any department | Yes | Yes | Yes | sə, | |
| 9 | Attach relevant brochure | Yes | Yes | Yes | .oN | |
| 2 | Authorized distributor Certificate | No | Yes | No. | No | |
| 8 | 2% Bid Security of total bid | Yes | Yes | Yes | N _O | |

Approved by Procurement Committee Members

Section Officer (Dev-vi) Finance Department Karachi Aijaz Ahmed Memon Membe

Athar Nawaz Member

Section Officer (B) Special Initiative Department, Karachi.

Abdul Qudos Shaikh Member

Executive Engineer Works & Services Department, Karachi.

Deputy Director Mobile Emergency Healthcare Unit Project Gizaria Abbass Jhatial Member / Secretary

> Sardar Abdul Na∯i Thaheem Chairman

Project Director Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Technical Evaluation Report of Bids for purchase of Furniture & Fixture for MEHCU Project

| ċ | | | | | | | |
|----------------|-------------------------------|------|--------------------------|-----------------------------|--------------------------|--------------------------|------------------------|
| , * | Item Description | Qty. | M/s Efficient Services | M/s Sashun International | M/s Star Enterprises | M/s Highlight Traders | Remarks |
| - | Executive Officers Tables | 04 | As per specification | As per specification | As per specification | Not as per specification | |
| 7 | Executive Revolving Chairs | 04 | As per specification | As per specification | As per specification | Not as per specification | After technical |
| က | Executive Sofa set | 8 | As per specification | As per specification | As per specification | Not as per specification | evaluation it has been |
| 4 | Tables for Executive Sofa set | 8 | As per specification | As per specification | Not as per specification | Not as per specification | revealed that M/s |
| 2 | Official Tables | 90 | As per specification | As per specification | Not as per specification | Not as per specification | Star Enterprises and |
| ဖ | Official Revolving Chairs | 90 | As per specification | As per specification | Not as per specification | Not as per specification | M/s Highlight Traders |
| 7 | Sofa set with tables | 02 | As per specification | As per specification | Not as per specification | Not as per specification | are technically |
| ω | Computer Tables | 90 | As per specification | As per specification | Not as per specification | Not as per specification | nusnccessful / |
| ნ | Computer Chairs | 90 | As per specification | As per specification | Not as per specification | Not as per specification | disqualified due to |
| 9 | Visitor Chairs | စ္က | As per specification | As per specification | As per specification | Not as per specification | the minutes of the |
| = | Wooden Almirah | 90 | As per specification | As per specification | As per specification | Not as per specification | meeting where as |
| 15 | Conference Table | 0 | As per specification | As per specification | As per specification | Not as per specification | M/s Sashun |
| 13 | Conference Chairs | 20 | As per specification | As per specification | As per specification | Not as per specification | International has |
| 4 | Window blind/curtain | , | Not as per specification | As per specification | As per specification | Not as per specification | qualified technically |
| 5 | Coat stand. | 02 | As per specification | As per specification | Not as per specification | Not as per specification | being responsive, |
| 10 | File Rack | 08 | As per specification | As per specification | Not as per specification | Not as per specification | recommended by the |
| 17 | File Cabinet | 08 | As per specification | As per specification | Not as per specification | Not as per specification | Procurement |
| 18 | Show Case | 08 | As per specification | As per specification | As per specification | Not as per specification | Committee as |
| 19 | Side Rack | 80 | As per specification | As per specification | As per specification | Not as per specification | successful bidder |
| | | | | | | | |

Approved by Procurement Committee Members

Section Officer (Dev-vi) Finance Department Karachi Aijaz Ahmed Memon Member,\

Athar Nawaz Member

Section Officer (B) Special Initiative Department, Karachi.

Executive Engineer Works & Services Department, Karachi. Abdul Qudoos Shanda Member

Deputy Director Mobile Emergency Healthcare Unit Project. Member / Secretary

Official Abbass Jhatial

Sardar Abdul Nabi Thaheem Chairman

Project Director Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

Comparative Financial Statement of Bids for purchase of Furniture & Fixtures for MEHCU Project

| Sr. # | Item Description | Qty. | M/s Efficient Services | M/s Sashun International | M/s Star Enterprises | M/s Hilight Traders | Remarks |
|-------|-------------------------------|------|---------------------------|-----------------------------|-------------------------|------------------------|---|
| - | Executive Officers Tables | 4 | 91120 | 585000 | 731250 | 672750 | |
| 2 | Executive Revolving Chairs | 4 | 59840 | 117000 | 146250 | 134550 | |
| က | Executive Sofa set | 4 | 152320 | 435400 | 544050 | 500526 | |
| 4 | Tables for Executive Sofa set | 4 | 38080 | 187200 | 234000 | 215280 | |
| 5 | Official Tables | 9 | 136680 | 249210 | 311513 | 286592 | |
| 9 | Official Revolving Chairs | 9 | 26112 | 140400 | 175500 | 286592 | |
| 7 | Sofa set with tables | 2 | 59840 | 163800 | 204750 | 161460 | |
| 8 | Computer Tables | - | 40800 | 82953 | 103691 | 95396 | |
| 6 | Computer Chairs | - | 39168 | 16614 | 20768 | 19106 | After technical evaluation it was observed |
| 19 | Visitor Chairs | 30 | 110160 | 498420 | 623025 | 573183 | that M/s Efficient Services, M/s Star |
| 1 | Wooden Almirah | 9 | 179520 | 497708 | 622148 | 572376 | Enterprises and M/s Hillight Traders are technically discussified whereas M/s |
| 12 | Conference Table | - | 190400 | 310000 | 387563 | 356558 | Sashun International has qualified. |
| 13 | Conference Chairs | 20 | 118400 | 304200 | 380250 | 349836 | |
| 14 | Window blind/curtain | , | 340 | 498028 | 622659 | 572847 | |
| 15 | Coat stand. | 2 | 9520 | 9945 | 12431 | 11437 | |
| 16 | File Rack | ∞ | 70720 | 234000 | 292500 | 269100 | |
| 17 | File Cabinet | ω | 59840 | 243360 | 304200 | 279864 | |
| 9 | Show Case | ∞ | 184960 | 219960 | 274950 | 252954 | |
| 19 | Side Rack | æ | 130560 | 117000 | 146250 | 134550 | |
| | | | | | | | |
| | Total | | 1698380 | 4910198 | 6137748 | 5744957 | |

Approved by Procurement Committee Members

Aijaz Abried Memon Member,

Member,
Section Officer (Dev-vi)
Finance Department Karachi

Athar Nawaz Member

Abdul Ordobs Shalkh

Member Executive Engineer Karachi.

Section Officer (B)

Special Initiative Department, Karachi.

^ .

Sardar Abdul Nabi Thaheem

Project Director
Mobile Emergency Heatthcare Unit
(MEHCU) Project, Karachi.

Girdlam Abbass Jhatial
Member / Secretary

Member / Secretary
Deputy Director
Mobile Emergency Healthcare Unit Project.

Minutes of the Meeting of Procurement Committee of MEHCU Project for opening of Bids/ Proposals for Purchase of Stationery including Printing, Machinery & Equipment, and Furniture & Fixture for Mobile Emergency Healthcare Units (MEHCU) Project held on 18-8-2015 at 01:00 pm

A meeting of Procurement Committee of Mobile Emergency Health Care Unit (MEHCU) Project was held on 18-8-2015 under the Chairmanship of Project Director, MEHCU Project / Chairman, Procurement Committee in the office of Project Director, MEHCU Project , F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening the bids / proposals for purchase of Machinery & Equipment, Furniture and Fixture and Stationery including Printing for the office of Mobile Emergency Healthcare Units (MEHCU) Project.

The list of participants of Procurement Committee and Bidders is attached.

The Chair after welcoming the members of the Procurement Committee briefed them about the MEHCU Project and its objectives and informed them about all the three bidding items to be opened that day.

1. Stationary Including Printing

First of all, the representatives of the companies competing for the Stationery and Printing were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competiting companies (List of representatives of the companies duly signed is attached).

| <u>Sr.No</u> | Name of Firm / Company | Rates/Price quoted |
|--------------|---------------------------------|--------------------|
| 1. | M/s Optimus Trading Company | Rs.1,053,257/- |
| 2. | M/s Rocket Sales Corporation | Rs.2,658,825/- |
| 3. | M/s Advance Micro Devices (AMD) | Rs.2,427,651/- |

. All the mumbers of the Procurement committee and representatives of the participating companies saw the 2% bid security submitted by the competing companies.

Although M/s Optimus Trading Company seemed to be the lowest bidder but the item wise examination and evaluation of its bid shows that it did not quote the rates of the printing materials/items and also three items from stationary for which rates have not been quoted by the said firm which makes it technically defective and Financially not the lowest. However M/s AMD having quoted all the items as per bidding documents is the lowest and responsive. Hence it was recommended by the Committee for supplying of Stationary with Printing to this office as per details given in the bidding document and as per rates quoted for each item of Stationary and Printing during the current financial year 2015-16 as and when needed by this office keeping in view the budget availability.

2. Machinery & Equipments

The next item of the meeting was to open the bids of Machinery & Equipment. The following bidders participated in the bidding process of purchase of Machinery & Equipment. The bids were opened before the committee members as well as before the representatives of the competing firms/companies. (The list of the representatives duly signed by them is attached)

| S.No | Name of Firm/Company | Rates/Price quoted |
|------|---------------------------------|--------------------|
| 1. | M/s Efficient Services | Rs.3,465,260/- |
| 2. | M/s Hayat Computers | Rs.4,587,960/- |
| 3. | M/s Computer Circle | Rs.4,725,279/- |
| 4. | M/s Advance Micro Devices (AMD) | Rs.5,058,144/- |

There were 20 various items pertaining to Machinery & Equipment. The rates quoted for each item by each company was also gone through to ensure that which company had quoted the lowest rate along with the specifications and requirements which were already mentioned in the bidding document provided to all the competiting comparies.

The perusal of the financial bid / rates / price quoted seemed that M/s Efficient Services was the lowest yet the minute examination and evaluation revealed that the said company had not quoted all the items of the bidding documents whereas in some items it quoted the high price in comparison to other companies

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Comparative Financial Statement of Bids for purchase of Machinery & Equipments

| Sr. # | Item Description | Qty. | M/s Efficient Services | M/s Hayat Comput ers | M/s Comput er Circle | M/s Advance Micro Devices | Remarks |
|----------|----------------------------------|------|------------------------------|-------------------------------|----------------------------|------------------------------------|---|
| 1 | Laptop (Core i.5) | 2 | 224640 | 345384 | 362700 | 374400 | |
| 2 | Laptop (Core i.7) | 1 | 249345 | 195939 | 201825 | 198900 | After technical |
| 3 | Computers | 5 | 690525 | 763830 | 793845 | 819000 | evaluation it has been |
| 4 | Color Printer. | 1 | 42750 | 249075 | 244530 | 257400 | revealed that M/s |
| 5 | Laser Jet Printers. | 5 | 176250 | 83025 | 87750 | 175500 | Efficient Services and |
| 6 | Scanner | 1 | 28600 | 16605 | 16146 | 23400 | M/s Advance Micro |
| 7 | UPS. | 5 | 35000 | 66420 | 63765 | 87750 | are technically |
| 8 | Wi fi Router | 1 | - | 16605 | 16146 | 17550 | unsucessfull / |
| 9 | Water Dispenser | 3 | 46800 | 99630 | 101790 | 107055 | disqualified, where as |
| 10 | Refrigerator | 1 | 42525 | 49815 | 49023 | 53820 | M/s Hayat Computers and M/s Computer |
| 11 | Split A/Cs | 8 | 464400 | 797040 | 790920 | 842400 | Circle have qualified |
| 12 | PABX | 1 | 674850 | 249075 | 257400 | 278460 | technically and M/s |
| 13 | LED TV. | 3 | _ | 971392 | 979290 | 993330 | Hayat Computers and |
| 14 | Telephone sets Steno | 2 | 59000 | 49815 | 53820 | 57564 | M/s. Computer Circle being responsive / |
| 15 | Telephone sets | 6 | 10800 | 29889 | 35100 | 38610 | lowest have been |
| 16 | Multimedia Projector with Screen | 1 | 132000 | 124537 | 128115 | 130455 | recommended by the |
| 17 | Fax Machine. | 1 | 38475 | 46494 | 47034 | 50310 | Committee for |
| 18 | Ceiling Fans | 9 | 46800 | 59778 | 63180 | 84240 | respective lowest |
| 19 | Photo-copier | 1 | 382500 | 249075 | 274950 | 292500 | quoted items. |
| 20 | Camera DSLR | 1 | 120000 | 124537 | 157950 | 175500 | |
| | Total | | 3465260 | 4587960 | 4725279 | 5058144 | |

Meanwhile it was also observed that some of the above participating companies did not fulfill the conditions mentioned in bidding documents hence a comparative technical evaluation was also prepared to ensure that valid and authorized company may be recommended / selected. The comparative technical evaluation is affixed as under:

Comparative Report of Technical Evaluation of Bids for purchase of Machinery & Equipments

| Sr .# | Item Description | Qty. | M/s Efficient Services | M/s Hayat Computers | M/s Computer Circle | M/s Advance Micro Devices | Remarks |
|----------|-------------------------|------|------------------------------|------------------------|---------------------------|------------------------------------|--------------------------------------|
| 1 | Lap-top. | 03 | Not as per specification | As per specification | As per specification | As per specification | |
| 2 | Computers | 05 | Not as per specification | As per specification | As per specification | As per specification | |
| 3 | Color Printer. | 01 | Not as per specification | As per specification | As per specification | As per specification | |
| 4 | Laser Jet Printers. | 05 | As per specification | As per specification | As per specification | As per specification | M/s Efficient Services and M/s |
| 5 | Scanner | 01 | As per specification | As per specification | As per specification | As per specification | Advance Micro Devices are |
| 6 | UPS. | 05 | As per specification | As per specification | As per specification | As per specification | technically disqualified whereas |
| 7 | Wi fi Router | 01 | Not quoted | As per specification | As per specification | Not as per specification | M/s Hayat Computer and M/s Computer |
| 8 | Water Dispenser | 03 | Not as per specification | As per specification | As per specification | Not as per specification | Circle have qualified technically by |
| 9 | Refrigerator | 01 | As per specification | As per specification | As per specification | As per specification | fulfilling all the requirements |
| 10 | Split A/Cs | 08 | As per specification | As per specification | As per specification | As per specification | mentioned in bidding documents |
| 11 | PABX | 01 | As per specification | As per specification | As per specification | As per specification | |
| 12 | LED TV. | 03 | Not quoted | As per specification | As per specification | Not as per specification | |
| 13 | Telephone sets Steno | 02 | As per specification | As per specification | As per specification | As per specification | |

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specification | specification | st

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| 14 | Telephone sets | 06 | Not as per specification | As per specification | As per specification | Not as per specification |
|----|--|----|--------------------------|----------------------|----------------------|-----------------------------|
| 15 | Multimedia Projector with Screen | 01 | As per specification | As per specification | As per specification | As per specification |
| 16 | . Fax Machine. | 01 | As per specification | As per specification | As per specification | As per specification |
| 17 | Ceiling Fans | 09 | As per specification | As per specification | As per specification | As per specification |
| 18 | Photo-opier | 01 | As per specification | As per specification | As per specification | As per specification |
| 19 | Camera DSLR | 01 | As per specification | As per specification | As per specification | As per specification |

M/s Efficient Services and M/s Advance Micro Devices have therefore been disqualified in accordance with Rule-30(i) SPPRA plus they both do not have proprietorship / partnership deed and relevant authorization, difference in year of manufacturing in case of Water dispenser. Hence M/s Hayat Computers and M/s Computer Circle have been recommended by the Procurement committee as the authorized and lowest bidders in respective lowest quoted items.

3. Furniture & Fixtures

The last item of the meeting was to open the bids of Furniture & Fixture. The following bidders participated in the bidding process of purchase of Furniture & Fixture. The bids were opened before the committee members as well as before the representatives of the competing firms/companies (List of participants duly signed by them is attached)

| S.No | Name of Firm/Company | Rates/Price quoted |
|------|--------------------------|--------------------|
| 1. | M/s Efficient Services | Rs.1,698,380/- |
| 2. | M/s Sushan International | Rs. 4,910,198/- |
| . 3. | M/s Star Enterprises | Rs.6,137,748/- |
| 4. | M/s. Highlight Traders' | Rs.5,744,957/- |

There were about 19 various items pertaining to Furniture & Fixture. The rates quoted for each item by each company was also gone through to ensure that which company had quoted the lowest rate along with the specifications and requirements which were already mentioned in the bidding document provided to all the competing companies. By going through the requirements given in the bidding document provided to all the competing companies, it transpired that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders did not qualify to the recommended as M/s Efficient Services quoted rate of only one square fl of item window blind curtain at Serial 14 whereas it was clearly mentioned in the bidding document that the competing firms may visit the premises before submitting the bid to ensure the specification after verifying the areas of office rooms but M/s Efficient Services has mentioned only price of Rs.340 per square foot and did not calculate and submit the total amount involved. If the unit price quoted by M/S Efficient Services may be taken as standard value, the total amount of 1222 sq ft shall be 415480/-. If this amount is included, the bidding amount and 2% bid security shall increase which has made M/S Efficient Services disqualified due to submission of bid security less than 2% and total bid Rs. 1698380 instead of Rs. 2113860/-. Secondly M/s Efficient Services has quoted very low prices of the various items out of which the said firm cannot provide the required items of good quality hence according to Rule 43(i) and Rules 46(1)(a)(iv)SPPRA, M/s Efficient Services cannot be recommended as qualified or successful bidder.

Technical Evaluation Report of Bids for purchase of Furniture & Fixture

| Sr. # | Item Description | Qty. | M/s Efficient Services | M/s Sashun International | M/s Star Enterprises | M/s Highlight Traders | Remarks | |
|----------|-------------------------------------|------|------------------------------|-----------------------------|-----------------------------|-----------------------------|---|--|
| 1 | Executive Officers Tables | 04 | As per specification | As per specification | As per specification | Not as per specification | | |
| 2 | Executive Revolving Chairs | 04 | As per specification | As per specification | As per specification | Not as per specification | After technical | |
| 3 | Executive Sofa set | 04 | As per specification | As per specification | As per specification | Not as per specification | evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders are technically unsuccessful / disqualified, where as M/s Sashun International has | |
| 4 | Tables for Executive Sofa set | 04 | As per specification | As per specification | Not as per specification | Not as per specification | | |
| 5 | Official Tables | 06 | As per specification | As per specification | Not as per specification | Not as per specification | | |
| 6 | Official Revolving Chairs | 06 | As per specification | As per specification | Not as per specification | Not as per specification | | |
| 7 | Sofa set with tables | 02 | As per specification | As per specification | Not as per specification | Not as per specification | qualified technically being responsive. | |

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|----|------------------|-----|---------------|---------------|---------------|---------------|
| 8 | Computer Tables | 06 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 9 | Computer Chairs | 06 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 10 | Visitor Chairs | 30 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 11 | Wooden Almirah | 06 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 12 | Conference Table | 01 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 13 | Conference | 20 | As per | As per | As per | Not as per |
| | Chairs | | specification | specification | specification | specification |
| 14 | Window | | Not as per | As per | As per | Not as per |
| | blind/curtain | | specification | specification | specification | specification |
| 15 | Coat stand. | 02 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 16 | File Rack | 08 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 17 | File Cabinet | 08 | As per | As per | Not as per | Not as per |
| | | | specification | specification | specification | specification |
| 18 | Show Case | 80 | As per | As per | As per | Not as per |
| | | | specification | specification | specification | specification |
| 19 | Side Rack | 80 | Asper | As per | As per | Not as per |
| 1 | • | | specification | specification | specification | specification |

Comparative Statement of Qualification of Bids for purchase of Furniture & Fixtures

| | | Þ | Name of Fire | | | |
|----------|--|--------------------------------------|------------------------------------|-----------------------------|---------------------------------|--|
| Sr .# | Qualification Criteria as per Bid ிocument | M/s Efficien t Service s | M/s Sashun Internati onal | M/s Star Enterpri ses | M/s Highlig ht Traders | Remarks |
| 1 | Copy of Proprietorship / partnership deed | No | Yes | No. | No | After technical |
| 2 | Copy of NTN & Sales Tax Certificate | Yes | Yes | Yes | Yes | evaluation it |
| 3 | Three (3) years experience in relevant field. | Yes | Yes | No. | . No | was observed that M/s |
| 4 | Financial Turnover at least 3 years (Bank statement or Bank certificate) | Yes | Yes | No. | No | Efficient Services, M/s Star |
| 5 | Undertaking / affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department | Yes | Yes | Yes | Yes | Enterprises and M/s Highlight Traders are technically unsuccessful / |
| 6 | Attach relevant brochure | Yes | Yes | Yes | No. | disqualified |
| 7 | Authorized distributor Certificate | No | Yes | No. | No. | |
| 8. | 2% Bid Security of total bid | Yes | Yes | Yes | No. | |

Although the total amount of all the items except one (at serial Number 14) quoted by M/s Efficient Services was the lowest yet the item wise amount vary between the rates quoted by M/s Efficient Services and other participants hence the comparative financial statement of all the participating firms was prepared which is reproduced below:

Comparative Financial Statement of Bids for purchase of Furniture & Fixtures

| Sr. # | Item Description | Qty. | M/s Efficient Services | M/s Sashun Internation al | M/s Star Enterprise s | M/s Hilight Traders | Remarks | |
|----------|-------------------------------|------|------------------------------|------------------------------------|-----------------------------|------------------------|--|--|
| 1 | Executive Of Icers Tables | 4 | 91120 | 585000 | 731250 | 672750 | After technical evaluation it was | |
| 2 | Executive Revolving Chairs | 4 | 59840 | 117000 | 146250 | 134550 | observed that M/s Efficient Services, M/s | |
| 3 | Executive Sofa set | 4 | 152320 | 435400 | 544050 | 500526 | Star Enterprises and | |

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| 4 | Tables for Executive Sofa | 4 | | | | | M/s Hilight Traders are technically |
|----|------------------------------|----|---------|------------------|---------|---------|-------------------------------------|
| | set | | 38080 | 187200 | 234000 | 215280 | disqualified whereas |
| 5 | .Official Tables | 6 | 136680 | 249210 | 311513 | 286592 | M/s Sashun |
| 6 | Official Revolving Chairs | 6 | 26112 | 140400 | 175500 | 286592 | international has qualified. |
| 7 | Sofa set with tables | 2 | 59840 | 163800 | 204750 | 161460 | |
| 8 | Computer Tables | 1 | 40800 | 82953 | 103691 | 95396 | |
| 9 | Computer Chairs | 1 | 39168 | 16614 | 20768 | 19106 | 1 |
| 10 | Visitor Chairs | 30 | 110160 | 498420 | 623025 | 573183 | |
| 11 | Wooden Almirah | 6 | 179520 | 497708 | 622148 | 572376 | |
| 12 | Conference Table | 1 | 190400 | 310000 | 387563 | 356558 | |
| 13 | Conference Chairs | 20 | 118400 | 304200 | 380250 | 349836 | - |
| 14 | Window blind/curtain | | 340 | 498028 | 622659 | 572847 | · |
| 15 | Coat stand. | 2 | 9520 | 9945 | 12431 | 11437 | - |
| 16 | File Rack | 8 | 70720 | 234000 | 292500 | 269100 | - ! |
| 17 | File Cabinet | 8 | 59840 | 243360 | 304200 | 279864 | |
| 18 | Show Case | 8 | 184960 | 219960 | 274950 | 252954 | - |
| 19 | Side Rack | 8 | 130560 | 117000 | 146250 | 134550 | |
| - | | | | · | | , | |
| | Total | | 1698380 | 491 01 98 | 6137748 | 5744957 | |

Ms Efficient Services, M/s Star Enterprises and M/s Hilight Traders were technically disqualified whereas M/s Sashun International has qualified technically hence being responsive M/s Shashun is recommended by the committee to be contracted for supply of Furniture and fixture for the office of MEHCU Project during the financial year 2015-16.

The meeting ended with the vote of thanks to and from chair.

Aijax Ahmed Memon

Member, Section Officer (Dev-vi) Finance Department Karachi

Athar Nawaz

Member Section Officer (B) Special Initiative

Department, Karachi.

Abdul Qud

Member Executive Engineer Works & Services

Department, Karachi.

Ghalam Abbass Jhatial Member / Secretary

Deputy Director Mobile Emergency Healthcare Unit Project.

Sardar Abdul Nabi Thaheem Chairman

Project Director

Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi.

List of Participants for Meeting of Procurement Committee of MEHCU Project for opening of Bids/ Proposals for Purchase of Machinery & Equipment, Furniture and Fixture and Stationery including Printing for MEHCU Project held on 18-8-2015 at 01:00 pm at Office Project Director MEHCU Project.

Procurement Committee

 Sardar Abdul NabiThaheem, Project Director, MECHU Project. Special Initiative Department. Government of Sindh, Karachi. Chairman

 Mr. Aijaz Ahmed Memon Section Officer (Dev-vi) Finance Department. Government of Sindh, Karachi.

Member

Mr. Abdul Qudoos
 Executive Engineer
 Works & Services Department.
 Government of Sindh, Karachi.

Member

 Mr. Athar Nawaz, Section Officer(B) Special Initiative Department, Government of Sindh, Karachi. Member

 Mr. Ghulam Abbass Jhatial Deputy Director MEHCU Project, Member/Secretary

Representative of Bidders for Procurement Stationary including printing.

- Mr. Rahib Qureshi
 Representative of M/s Optimus Trading Company
- 2 Mr. Asif Ali Representative of M/s Rocket Sales Corporation
- 3 Mr.Taj Malik Representative of M/s Advance Micro Devices (AMD)

Representative of Bidders for Procurement Machinery & Equipment.

- Mr. Farhanul Haq Representative of M/s Efficient Services
- 2 Mr. Zubair Afi Representative of M/s Hayat Computers
- 3 Mr. Muhammad Afzal Representative of M/s Computer Circle
- 4 Mr. Taj Malik Representative of M/s Advance Micro Devices (AMD)

Representative of Bidders for Procurement Furniture & Fixture.

- Mr. Farhanul Haq Representative of M/s Efficient Services
- Mr. Muhammad Rahil
 Representative of M/s Sashun International
- 3 Mr. Khalid Hussain Representative of M/s Star Enterprises
- 4 Mr. Ali Raza Representative of M/s High light Traders

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Government of Sindh Special Initiatives Department Mobile Emergency Healthcare Unit (MEHCU) Project, Karachi

Meeting of Procurement Committee of MEHCU Project for opening of bids for purchase of Machinery & Equipments, Furniture & Fixture and Stationary including printing held on 18.08.2015 at 01.00 pm in the office of Project Director MEHCU Project.

Attendance Sheet of Bidders for purchase of Furniture & Fixture

| Si. No. | Name & Biddesswith Firm | Contact No Sig. |
|------------|-------------------------------------|--------------------|
|]. | EFFICIENT SERVICES Factoria al Hag. | C3453668085 Aug. |
| y . | SASHUN ENTER PRISES Raisel | 0334-3977193 |
| 3. | STAR ENTERPRISES Walled | 03332406451 h. Lie |
| 4- | Hir-light Forders | 0300-8255906 |
| | | (|
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| | | |