



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 12/11/2015

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: 3930
DATED: 13-11-15

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 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 Not Applicable
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
10) TENDER OPENED ON (DATE & TIME) 18.08.2015 (01.00 pm)
11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED Four (04)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
14) BID EVALUATION REPORT Attached
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sashun International, North Karachi
16) CONTRACT AWARD PRICE Rs. 1.985 million
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director, MEHCU Project

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Serial No. 6728
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily the news dt. 02.08.2015, Sindh Express & daily Express dt. 01.08.2015
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Intl.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE REVEALED AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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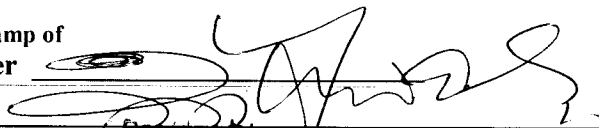
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Project Director
MEHCU 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


Bid Evaluation Report

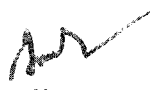
1. Name of Procuring Agency: Mobile Emergency Health Care Unit (MEHCU)
Project, Special Initiative Department, GoS
2. Tender Reference No: PD/Mehcu/3(10)/2015
3. Tender Description/Name of work/item: Purchase of Furniture & Fixture
4. Method of Procurement: Single stage – one envelop
5. Tender Published: 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	Comparison 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 Qudus Shaikh
Member
Executive Engineer
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.


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


Sr. #	Qualification Criteria as per Bid Document	Name of Firms / Bidders				Remarks
		M/s Efficient Services	M/s Sashun International	M/s Star Enterprises	M/s Highlight Traders	
1	Copy of Proprietorship / partnership deed	No	Yes	No.	No	After technical evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders are technically unsuccessful / disqualified
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	No.	No	
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	
6	Attach relevant brochure	Yes	Yes	Yes	No.	
7	Authorized distributor Certificate	No	Yes	No.	No.	
8.	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


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


Abdul Qudus Shaikh
 Member
 Executive Engineer
 Works & Services Department, Karachi.

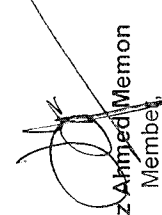

Ghulam Abbass Jhatal
 Member / Secretary
 Deputy Director
 Mobile Emergency Healthcare Unit Project.



Sardar Abdul Nabi Thaheem
 Chairman
 Project Director
 Mobile Emergency Healthcare Unit

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


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	After technical evaluation it has been revealed that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders are technically unsuccessful / disqualified due to reasons mentioned in the minutes of the meeting, where as M/s Sashun International has qualified technically being responsive, hence has been recommended by the Procurement Committee as successful bidder
2	Executive Revolving Chairs	04	As per specification	As per specification	As per specification	Not as per specification	
3	Executive Sofa set	04	As per specification	As per specification	As per specification	Not as per specification	
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	
8	Computer Tables	06	As per specification	As per specification	Not as per specification	Not as per specification	
9	Computer Chairs	06	As per specification	As per specification	Not as per specification	Not as per specification	
10	Visitor Chairs	30	As per specification	As per specification	As per specification	Not as per specification	
11	Wooden Almirah	06	As per specification	As per specification	As per specification	Not as per specification	
12	Conference Table	01	As per specification	As per specification	As per specification	Not as per specification	
13	Conference Chairs	20	As per specification	As per specification	As per specification	Not as per specification	
14	Window blind/curtain	-	Not as per specification	As per specification	As per specification	Not as per specification	
15	Coat stand.	02	As per specification	As per specification	Not as per specification	Not as per specification	
16	File Rack	08	As per specification	As per specification	Not as per specification	Not as per specification	
17	File Cabinet	08	As per specification	As per specification	Not as per specification	Not as per specification	
18	Show Case	08	As per specification	As per specification	As per specification	Not as per specification	
19	Side Rack	08	As per specification	As per specification	As per specification	Not as per specification	


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.


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 Deputy Director
 Mobile Emergency Healthcare Unit Project.



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
1	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	6	136680	249210	311513	286592	
6	Official Revolving Chairs	6	26112	140400	175500	286592	
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	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	


After technical evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and M/s Hilight Traders are technically disqualified whereas M/s Sashun International has qualified.

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 Qudous Shaikh
 Member
 Executive Engineer
 Karachi.


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


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 of Bidder with Firm	Contact No.	Signature
1.	EFFICIENT SERVICES Fazalwan ul Haq.	03453065085	[Signature]
2.	SASHUN ENTERPRISES Rabeel	0334-3977133	[Signature]
3.	STAR ENTERPRISES Khalid	03332406451	[Signature]
4.	Hi-light Hardware Raza	0300-8285906	[Signature]

BIDDING FORMS Price Schedule for Goods

Name of Bidder _____

Office Furniture & Fixture

(Package)

Item No.	Description & Specification	Country of Origin, Make & Model	Quantity	Unit Price (in Pak Rs.) Each	Total Price (in Pak Rs.) (4 x 5)
	2	3	4	5	6
1	Executive Officers Tables	Specifications attached	04	146250/-	585000/-
2	Executive Revolving Chairs		04	29250/-	117000/-
3	Executive Sofa set		04	108810/-	435420/-
	Tables for Executive Sofa set		04	46800/-	187200/-
4	Official Tables		06	41535/-	249210/-
5	Official Revolving Chairs		06	23400/-	140400/-
6	Sofa set with tables		02	81900/-	163800/-
7	Computer Tables		01	82953/-	82953/-
8	Computer Chairs		01	16614/-	16614/-
9	Visitor Chairs		30	16614/-	498420/-
10	Wooden Almira		06	82953/-	497708/-
11	Conference Table		01	310060/-	310060/-
12	Conference Chairs		20	15210/-	304200/-
13	Window blind/curtain		-	498028/-	498028/-
14	Coat stand		02	4973/-	9945/-
15	File Rack		08	29250/-	234000/-
16	File Cabinet		08	30420/-	243360/-
17	Show Case		08	27495/-	219960/-
18	Side Rack	08	14625/-	117000/-	
Total Amount:					4910198/-

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) ~~Goods will be supplied on a continuous basis for the period of 12 months.~~
- 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.

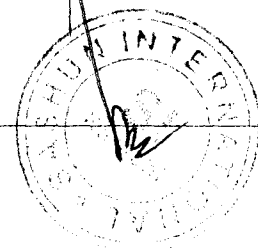
Name _____

in the capacity of _____

Signed _____

Duly authorized to sign the security for and on behalf of _____

Date _____



BIDDING FORMS Price Schedule for Goods

Name of Bidder _____

Office Furniture & Fixture

(Package)

Item No.	Description & Specification	Country of Origin, Make & Model	Quantity	Unit Price (in Pak Rs.) Each	Total Price (in Pak Rs.) (4 x 5)
1.	2.	3.	4.	5.	6.
1	Executive Officers Tables	Specifications attached	04		
2	Executive Revolving Chairs		04		
3	Executive Sofa set		04		
	Tables for Executive Sofa set		04		
4	Official Tables		06		
5	Official Revolving Chairs		06		
6	Sofa set with tables		02		
7	Computer Tables		01		
8	Computer Chairs		01		
9	Visitor Chairs		30		
10	Wooden Almira		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		
17	Show Case		08		
18	Side Rack	08			
Total 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.

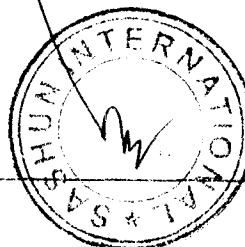
Name _____

in the capacity of _____

Signed _____

Duly authorized to sign the security for and on behalf of _____

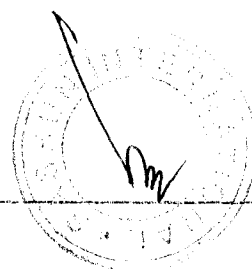
Date _____

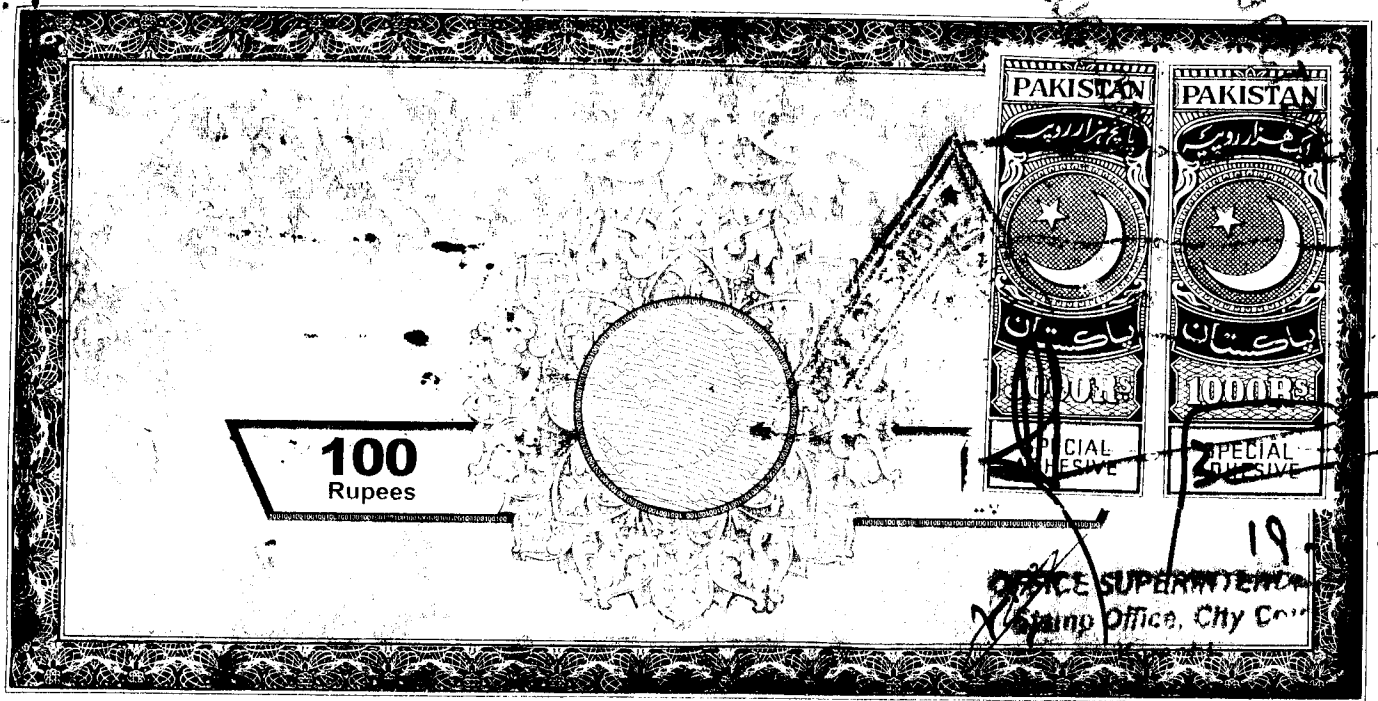


Specification of Furniture & Fixture

ITEMS	SPECIFICATION		QTY
Executive officers Table	48*32*24 size Structure made of Veneer pressed on particle board + Solid wood + leatherite Wrapped on mdf .top	60*30*32 size Structure made of Veneer pressed on particle board + Solid wood + leatherite Wrapped on mdf .top	04
Executive Revolving Chairs	Lasani / Dayal / modern formica	Lasani / Dayal / modern formica	04
Executive Sofa set	-do-	-do-	04
Officials Tables	48*32*24 size Structure made of Veneer pressed on particle board + Solid wood + leatherite Wrapped on mdf .top	60*30*32 size Structure made of Veneer pressed on particle board + Solid wood + leatherite Wrapped on mdf .top	06
Officials Revolving Chairs	Lasani / Dayal / modern formica	Lasani / Dayal / modern formica	06
Sofa set	Wooden / iron	Wooden / iron	02
Computer Tables	36*32*18 size Wooden / iron	48*32*24 size Wooden / iron	06
Computer Chairs	Design Saffo-H Base Imported --Nylon Jack imported Arms Fixed Chairs Tilt/revolve/UP- Upholstery Leatherite/Fabric	Design Saffo-H Base Imported --Nylon Jack imported Arms Fixed Chairs Tilt/revolve/UP- Upholstery Leatherite/Fabric	06
Visitor Chairs	1) PU Leather Cover 2) PP arms and nylon base 3) butterfly mechanism 4) Wooden	1) PU Leather Cover 2) PP arms and nylon base 3) butterfly mechanism 4) Wooden	30
Wooden Almirah	36*78*24 size Lasani / Dayal / modern formica	48*78*24 size Lasani / Dayal / modern formica	06
Conference Table	60*30*32 size Lasani / Dayal / modern formica	72*30*30 size Lasani / Dayal / modern formica	01
Conference Chairs	1) PU Leather Cover 2) PP arms and nylon base 3) butterfly mechanism 4) Wooden	1) PU Leather Cover 2) PP arms and nylon base 3) butterfly mechanism 4) Wooden	20
Window blind/curtain	Best Quality	Best Quality	As per requirement
Coat stand.	Wood	Iron	02
File Rack	Two draws-24*30*20 size Lasani / Dayal / modern formica	Three draws-24*45*20 size Lasani / Dayal / modern formica	08
File Cabinet	36*72*16 Lasani / Dayal / modern formica	48*72*16 Lasani / Dayal / modern formica	08
Show Case	36*72*16 size Lasani / Dayal / modern formica	48*72*16 size Lasani / Dayal / modern formica	08
Side Rack	36*32*18 size Lasani / Dayal / modern formica	48*32*18 size Lasani / Dayal / modern formica	08

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



**AMIRAL INKA CHY CRAMP VENDOR**

Licence # 33, 145, Sector-16-B, North Karachi, Chy Cramp Centre,
Chy Cramp, Block # 1, Karachi.

28 SEP 2015

19 OCT 2015

SR. NO. 1179 DATE.....
ISSUED TO WITH ADDRESS NO.....
THROUGH WITH ADDRESS NO. Mr. A. Hameed Qureshi
PURPOSE.....
VALUE RS..... ATTACHED.....
STAMP VENDOR SIGNATURE [Signature]

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 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 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

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.

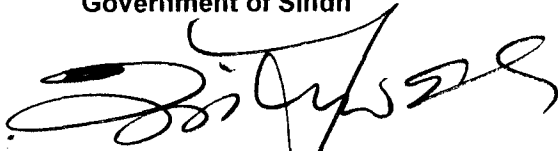
Sr. #	Item Description	Qty.	Unit Price with GST 17%	Total Amount
1	Executive Officers Tables	2	146250	292500
2	Executive Revolving Chairs	2	29250	58500
3	Official Tables	6	41535	249210
4	Official Revolving Chairs	2	23400	46800
5	Sofa set with tables	4	81900	327600
6	Visitor Chairs	20	16614	332280
7	Coat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

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 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

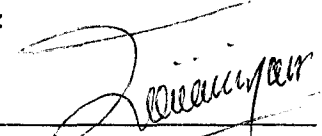
SEAL OF THE FIRM

CONTRACTOR:

SIGNATURE: _____

NAME: _____

C.N.I.C No: _____

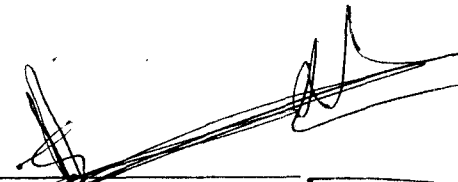

RAZA ZAFI
42101-0871590-3



WITNESSES;

1. Signature _____

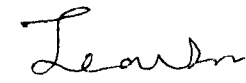
Name: _____


Gul Abbas J. Hameed

2.

Signature _____

Name: _____


Zubair Ahmed.





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 29/09/2015

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 thousand 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:-

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 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



SAY NO TO CORRUPTION

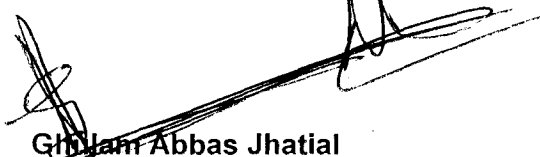
No. PD/MEHCU/ ()/2014

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

Karachi dated the 2015

- 2 -

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.
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.


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.
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 (10)/2015

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

Karachi dated the 12/11/2015, 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 50 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'

SPPRA INWARD DIARY
NO: 3927
DATED: 13-11-15


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) Project
Provincial Government
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 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 Not Applicable
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 18.08.2015 (1.00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st and 2nd
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director, MEHCU Project

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Serial No. 6728
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily The News dt.02.08.2015 daily Sindh Express & daily Express dt. 01.08.2015
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

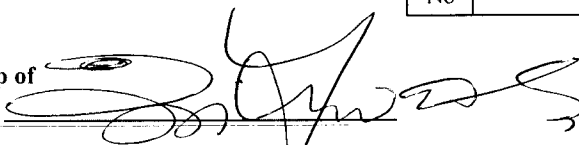
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Project Director
MEHCU 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



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

Sr. NO	Name of Participants	Contact No.	Sign.
2.	AMD (Advanced Micro Devices) TAS MALIK	03002116418	
3.	EFFICIENT SERVICES Farhan ul Haq.	03453068085	
4.	M. Afzal - Computer Circle	03222399064	
5.	Zubair Ali	0200-8932389	
6.			
7.			
8.			


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 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:

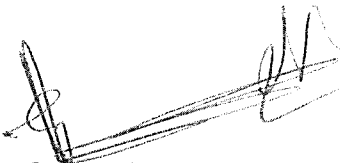
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Hayat Computers	Rs. 4,587,960/=	1 st	Rs. 5,000,000/ =	Accepted because it qualifies the requirements given in the bid document and also 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 not qualified the requirements mentioned in the bidding document
2.	M/s Computer Circle	Rs. 4,725,279/=	2 nd		Accepted because it also qualifies the requirements given in the bid document and also falls within budget provision and being lowest in 6 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 Qudous Shaikh
Member
Executive Engineer
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.


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


Sr. #	Qualification & Evaluation Criteria as per Bid Document	Name of Firms / Bidders					Remarks
		M/s Efficient Services	M/s Hayat Computers	M/s Computer Circle	M/s Advance Micro Devices		
1	Copy of Proprietorship / partnership deed	No	Yes	Yes	Yes	Yes	
2	Copy of NTN & Sales Tax Certificate	Yes	Yes	Yes	No	No	
3	Three (3) years experience in relevant field.	Yes	Yes	Yes	Yes	Yes	
4	Financial Turnover at least 3 years (Bank statement or Bank certificate)	Yes	Yes	Yes	No	No	
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	Yes	
6	Attach relevant brochure	Yes	Yes	Yes	No	No	M/s Advance Miro Devices and M/s Efficient Services have no authorization hence not authorized dealer as per condition of Bid Document
7	Authorized distributor Certificate	No	Yes	Yes	Yes	Yes	
8.	2% Bid Security of total bid	Yes	Yes	Yes	Yes	Yes	


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 Qudus Shaikh
 Member
 Executive Engineer
 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.


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


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


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 Qudous Shaikh
 Member
 Executive Engineer
 Karachi.



Sardar Abdul Nabi Thaheem
 Chairman
 Project Director
 Mobile Emergency Healthcare Unit


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


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

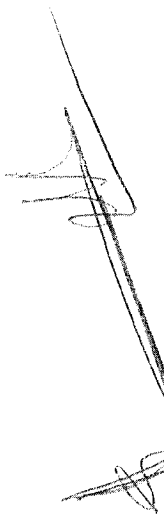
Sr. #	Item Description	Qty.	M/s Efficient Services	M/s Hayat Computers	M/s Computer Circle	M/s Advance Micro Devices	Remarks
1	Lap-top.	03	Not as per specification	As per specification	As per specification	As per specification	M/s Efficient Services and M/s Advance Micro Devices are technically disqualified whereas M/s Hayat Computer and M/s Computer Circle have qualified technically by fulfilling all the requirements mentioned in bidding documents
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	
5	Scanner	01	As per specification	As per specification	As per specification	As per specification	
6	UPS.	05	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	
8	Water Dispenser	03	Not as per specification	As per specification	As per specification	Not as per specification	
9	Refrigerator	01	As per specification	As per specification	As per specification	As per specification	
10	Split A/Cs	08	As per specification	As per specification	As per specification	As per specification	
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	
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-copier	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	


Approved by Procurement Committee Members


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


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


Abdul Qudus Shaikh
 Member
 Executive Engineer
 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.

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CP # 12-21-9999-109-46

NTN # 9518188-7

QUOTATION

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

August 16, 2014

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

With reference to your query we are pleased to quote following prices for your kind consideration

Total Bid Amount Rs. 4587962/-

2% Pay Order 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 OEM license
Office: Microsoft Office 2010 Home & Business
Anti Virus: Norton internet Security Antivirus 2015
Carry Case: Original Dell Carry Case

Unit Price	GST 17%	Amount with GST	Qty	Total Amount
Rs. 147600/-	Rs. 25092/-	Rs. 172692/-	02	Rs. 345384/-

Core i7

Dell Inspiron Laptop 3542

Dell Inspiron Ci7 2.3 GHz turbo up to 3.3 GHz Ram 8 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 OEM License
Office: Microsoft Office 2010 Home & Business
Anti Virus: Norton internet Security Antivirus 2015
Carry Case: Original Dell Carry Case

Unit Price	GST 17%	Amount with GST	Qty	Total Amount
Rs. 167469/-	Rs. 28469/-	Rs. 195938/-	01	Rs. 195938/-

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>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 130569/-	Rs. 22196/-	Rs. 152765/-	05	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 Gigabit 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

<u>Unit Price</u>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 212885/-	Rs. 36190/-	Rs. 249075/-	01	Rs. 249075/-

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 x 148 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)



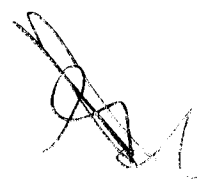

Custom: (76 - 216) x (127 - 356) mm ((3 - 8.5) x (5 - 14) in)

Print quality

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

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

<u>Unit Price</u>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 14192/-	Rs. 2413/-	Rs. 16605/-	05	Rs. 83025/-



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: 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>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 14192/-	Rs. 2413/-	Rs. 16605/-	01	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

<u>Unit Price</u>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 11354/-	Rs. 1930/-	Rs. 13284/-	05	Rs. 66420/-



HAYAT COMPUTERS

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 + 300 MBPS SPEED*

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

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	Qty	Total Amount
Rs. 14192/-	Rs. 2413/-	Rs. 16605/-	01	Rs. 16605/-

Serial # 8. Water Dispenser

General Water Dispenser (One year warranty)

Unit Price	GST 17%	Amount with GST	Qty	Total Amount
Rs. 28385/-	Rs. 4825/-	Rs. 33210/-	03	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%	Amount with GST	Qty	Total Amount
Rs. 42577/-	Rs. 7238/-	Rs. 49815/-	01	Rs. 49815/-

(Handwritten signatures and marks)

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HAYAT COMPUTERS

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 Cool
- LED Display
- Auto Restart
- Clean Warning
- Eco Friendly tech
- Wide angle Air Flow
- Intelligent Sleep Mode
- Anti-Rust cut Door casing

<u>Unit Price</u>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 85154/-	Rs. 14476/-	Rs. 99630/-	08	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

<u>Unit Price</u>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 212885/-	Rs. 36190/-	Rs. 249075/-	01	Rs. 249075/-

GST # 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.

Unit Price	GST 17%	Amount with GST	Qty	Total Amount
Rs. 276750/-	Rs. 47047/-	Rs. 323797/-	03	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	GST 17%	Amount with GST	Qty	Total Amount
Rs. 21288/-	Rs. 3619/-	Rs. 24907/-	02	Rs. 49815/-

HAYAT COMPUTERS

GST # 12-21-9999-109-46

NTN # 0518188-7

Serial # 14. Telephone set

Panasonic Telephone set Model #KXT7703

2-line LCD display
Caller ID Compatible
Speakerphone for Hands-Free Conversation (KX-T7705 only)
Need no Batteries (Power source from Telephone Line)

<u>Unit Price</u>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 4258/-	Rs. 724 /-	Rs. 4981/-	06	Rs. 29889/-

Rs. 29889/-

Serial # 15. Multimedia Projector

Dell 1210S Multimedia Projector with Screen

Brightness:
2500 ANSI Lumens (Max)
Contrast Ratio:
2200:1 Typical (Full On/Full Off)
Resolution:
SVGA native resolution (800x600)
Uniformity:
90% Typical (Japan Standard - JBMA)
Projection Lens:
F-Stop: F/ 2.41-2.55
Focal length, f=21.8~24mm
Zoom Lens: Manual 1.1x
Throw ratio: 1.95 (wide) - 2.15 (tele)
Image Size:
58.16 - 769.62 cm (22.9" - 303") (diagonal)
Projection Distance:
3.28 ft ~ 39.37 ft (1m ~ 12m)
3D-Capable:

Whats in Box

Power Cable
VGA Cable
CD User's Guide
Remote Control with 2 AAA Batteries
Quick Setup guide & Product Information guide

<u>Unit Price</u>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 106442/-	Rs. 18095/-	Rs. 124537/-	01	Rs. 124537/-

Rs. 124537/-

OR

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 ($\pm 40^\circ$)

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

01

Total Amount

Rs. 124537/-

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

<u>Unit Price</u>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 39738/-	Rs. 6755/-	Rs. 46494/-	01	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

<u>Unit Price</u>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 5676.923/-	Rs. 965.07/-	Rs. 6641.9/-	01	Rs. 6641.9/-

Hayat Computers

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	GST 17%	Amount with GST	Qty	Total Amount
Rs. 212884/-	Rs. 36190/-	Rs. 249075/-	01	Rs. 249075/-

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	GST 17%	Amount with GST	Qty	Total Amount
Rs. 105412/-	Rs. 18095/-	Rs. 124537/-	01	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	GST 17%	Amount with GST	Qty	Total Amount
Rs. 106442/-	Rs. 18095/-	Rs. 124537/-	01	Rs. 124537/-

OR

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, built-in flash and Wi-Fi, and a slew of creative tools, the E-M10 is a small camera that gets the big picture

<u>Unit Price</u>	<u>GST 17%</u>	<u>Amount with GST</u>	<u>Qty</u>	<u>Total Amount</u>
Rs. 106442/-	Rs. 18095/-	Rs. 124537/-	01	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).

Delivery of Order:

- 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.

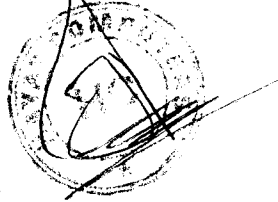
General Terms & Conditions

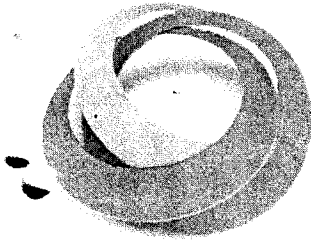
- **Delivery is subject to availability at the time of issuance of purchase order.**
- Prices are for quoted products only, additional or change of product(s) will be charged accordingly.
- Once equipment sold cannot be exchanged or returned.
- Please check all the deliveries before receiving.
- Company is not responsible 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, Kakhkashan Scheme Clifton, Karachi.
Tel: 021-9925-1238-9

Subject: Quotation for the Procurement of I.T Products

Ref: CC-1001- 18-Aug-2015

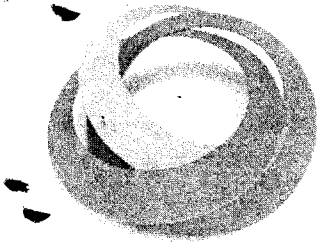
Dear Sir,

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 i5 Product 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



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Item # 3: HP Color Printer COLOR LASERJET CP4025DN PRINTER	209,000	35,530	244,530	01	244,530
Item # 4: HP LaserJet Printer LASERJET P1102 PRINTER	15,000	2,550	17,550	05	87,750
Item # 5: HP ScanJet- Scanner HP SCANJET G3110 PHOTO SCANNER 10,900	13,800	2,346	16,146	01	16,146
Item # 6: UPS 650 VA for Computer SYSTEK EQ Power 650VA- 10 Minutes Backup (1PC & 1 LED)	10,900	1,853	12,753	05	63,765
Item # 7: Wi-Fi Router Cisco EA2500-ME	13,800	2,346	16,146	01	16,146
Item # 8: Water Dispenser Water Dispenser 20 Liter- General / Orient	29,000	4,930	33,930	03	101,790
Item # 9: Refrigerator Refrigerator- Dawlance 9 Cubic Feet	41,900	7,123	49,023	01	49,023
Item # 10: Split AC Split AC Conditioner 1.5 Ton General	84,500	14,365	98,865	08	790,920
Item # 11: PABX Panasonic PABX Model # TES824 (3X8)	220,000	37,400	257,400	01	257,400
Item # 12: Sony/Samsung 60" LED TV Samsung 60F8000 60" Slim LED 3D Smart TV	279,000	47,430	326,430	03	979,290
Item # 13: Steno Phone Set Model # KXTS880MX Specification: Conference Call- 3Way Caller ID Memory- 50 Station Hands Free Speaker Phone- Yes One Touch Dial- 3 Station LCD- 3 Lines, Auto Redial- Yes Data Port- Yes	23,000	3,910	26,910	02	53,820
Item # 14: Telephone Sets Telephone Set Normal- Panasonic KXT7703	5,000	850	5,850	06	35,100
Item # 15: Multimedia Projector Sony EX245- 3800Lumens-	109,500	18,615	128,115	01	128,115



Computer Circle

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

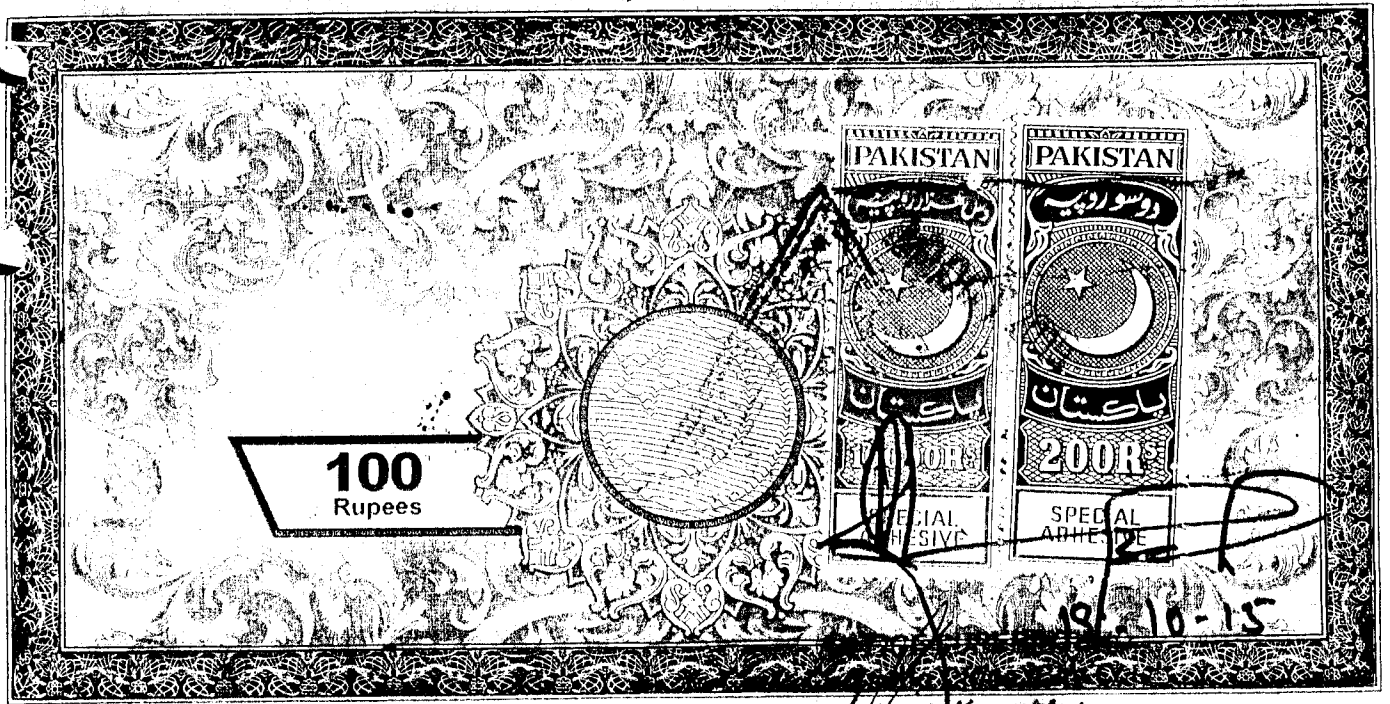
Terms and Conditions

- 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/clarification, please do let us know we assure you of swift reply.

Mohammed Afzaal Irtaza
Manager Sales
0322-2399064





AMERICAN BANKING CORPORATION
 Member of Bank of America Group
 204, 2nd Floor, Clifton Centre,
 Clifton, Karachi, Pakistan

28 SEP 2015

Karachi

19 OCT 2015

AGREEMENT

SR. NO. *2112* DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR

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. Hayat Computers, 204, 2nd Floor, Clifton Centre, Block-5, 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. 3,392,389/- Rupees Three Million three hundred ninety two thousand three hundred eighty nine 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.

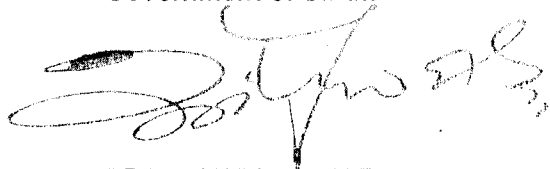
Sr. #	Item Description	Qty.	Unit Price with GST 17%	Total Amount
1	Laptop (Core i.5)	2	172692	345384
2	Laptop (Core i.7)	1	195939	195939
3	Computers	5	152765	763825
4	Laser Jet Printers.	5	16605	83025
5	Water Dispenser	3	33210	99630
6	PABX	1	249075	249075
7	LED TV.	3	323797	971391
8	Telephone sets Steno	2	24907	49814
9	Telephone sets	6	4981	29886
10	Multimedia Projector with Screen	1	124537	124537
11	Fax Machine.	1	46494	46494
12	Ceiling Fans	9	6641.9	59777.1
13	Photo-copier	1	249075	249075
14	Camera DSLR	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. Stamp duty / Services Charges / Professional Tax / Sales / Income / contractual charges (if any) and all other incidental charges etc up to 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 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

CONTRACTOR:

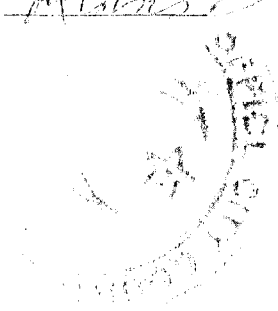
SIGNATURE: Sikander Hayat
NAME: Sikander hayat
C.N.I.C No: 4230151887629

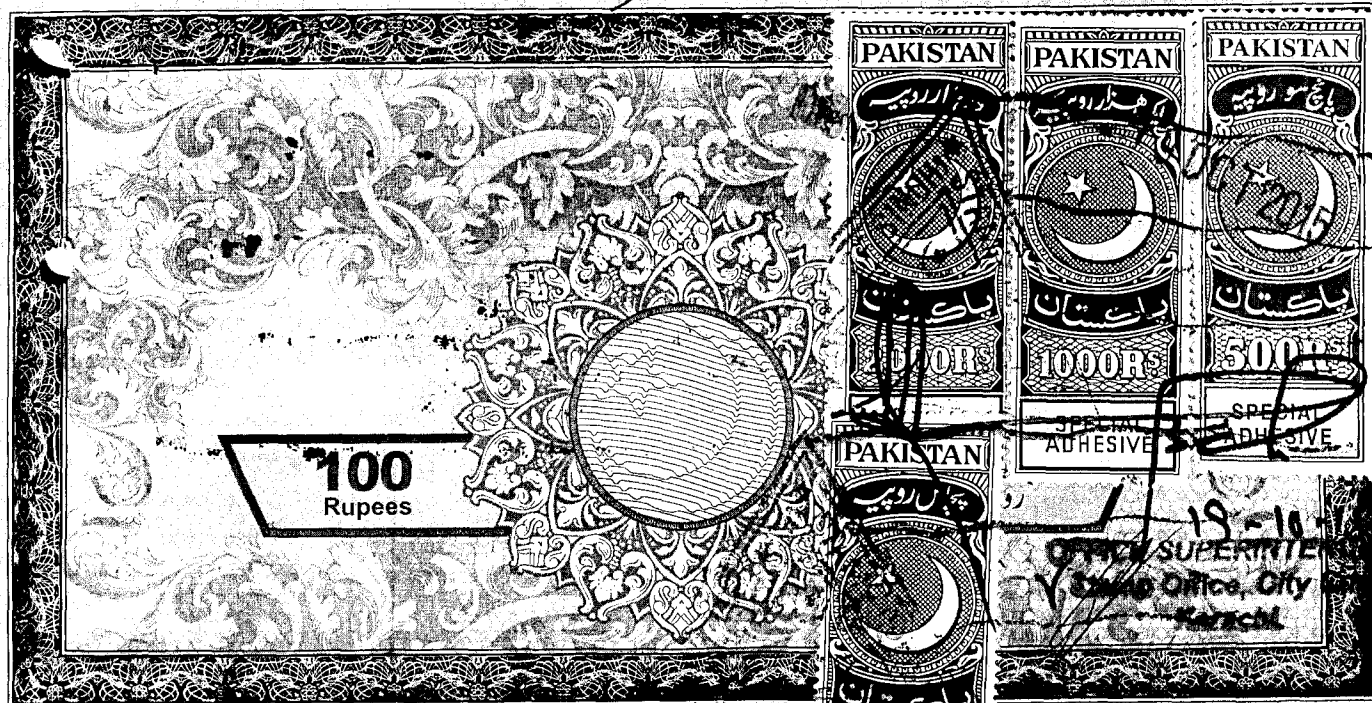


WITNESSES;

1. Signature M. Ishaq
Name: Ishaq Mohammed

2. Signature [Handwritten Signature]
Name: Abbas Khalid





28 SEP 2015
AGREEMENT

19-10-15
OFFICE SUPERINTENDENT
Stamp Office, City
Karachi

STAMP VENDOR

Since 2011, the stamp duty is collected at the Stamp Office, Karachi.

Stamp Office, Karachi.

DATE.....

STAMP VENDOR SIGNATURE.....

STAMP VENDOR ADDRESS.....

STAMP VENDOR PHONE NO.....

STAMP VENDOR E-MAIL.....

STAMP VENDOR BANK ACCOUNT NO.....

STAMP VENDOR BANK BRANCH.....

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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 Teen Talwar, 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

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.

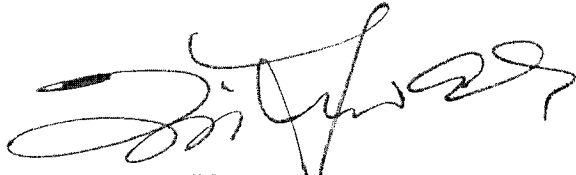
Sr. #	Item Description	Qty.	Unit Price with GST 17%	Total Amount
1	Color Printer.	1	244530	244530
2	Scanner	1	16146	16146
3	UPS.	5	12753	63765
4	Wi fi Router	1	16146	16146
5	Refrigerator	1	49023	49023
6	Split A/Cs	8	98865	790920
	Total			1180530

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.

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.
KARACHI

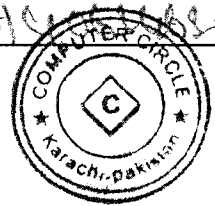
SEAL OF THE FIRM

CONTRACTOR:


SIGNATURE: 


NAME: SAYED ALI DADA

C.N.I.C No: 4330100000000000000



WITNESSES;

1. Signature 
Name: Narayan Ramp

2. Signature 
Name: Gul Abbas Khalil





SAY NO TO CORRUPTION

No. PD/MEHCU/310/2015

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

Karachi dated the 29/09/2015

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)	1	195939	195939
3	Computers	5	152765	763825
4	Laser Jet Printers	5	16605	83025
5	Water Dispenser	3	33210	99630
6	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
12	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:-

- 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



SAY NO TO CORRUPTION

No. PD/MEHCU/ ()/2014

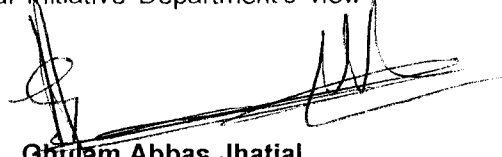
**Government of Sindh
Special Initiatives Department
Mobile Emergency Health Care Unit Project
(MEHCU) Project, Karachi**

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.
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.
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.


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.
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(10)/2015

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

Karachi dated the 28/08/2015

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:-

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 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



SAY NO TO CORRUPTION

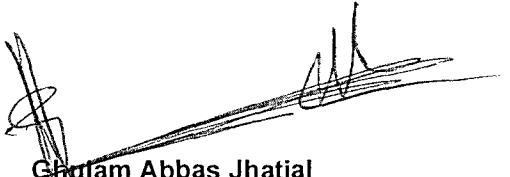
No. PD/MEHCU/ ()/2014

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

Karachi dated the 2015

- 2 -

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.
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.


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.
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(8)/2014

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

Karachi dated the 12/11/2015

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.
3. Price Schedule for Goods /BOQ.
5. Agreement.
6. Letter of Award / Work order

SPPRA INWARD DIARY

NO: 3929

DATED: 13-11-15


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) Project
- 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 Not Applicable
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 18.08.2015 (1.00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Advance Micro Devices, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 1,248,187/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director, MEHCU Project

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Serial No. 6728
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily the News dated 02.08.2015, Daily Sindh Express and daily Express dated 01.08.2015.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>		<input type="checkbox"/>
--------------------	-------------------------------------	--	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USE OF
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE RECORDED AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Project Director
MEHCU 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



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

S.No.	Name of Bidders.	Contact No.	Sig
1.	AMD (Advanced Micro Division) (TAS MALIK)	03002116418	Jag
2.			
3.	RANIB Qureshi Optimus Printing Company	0315-2224909	[Signature]
4.	RSC (Rocket Sales Corporation) (Asif Ali)	0307-2277458	[Signature]
5.			
6.			
7.			
8.			

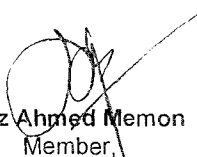
Bid Evaluation Report

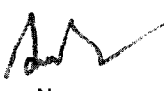
1. Name of Procuring Agency: Mobile Emergency Health Care Unit (MEHCU) Project, Special Initiative Department, GoS
2. Tender Reference No: PD/Mehcu/3(10)/2015
3. Tender Description/Name of work/item: Purchase of Stationary including printing
4. Method of Procurement: Single stage – one envelop
5. Tender 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: 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	Comparison 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.

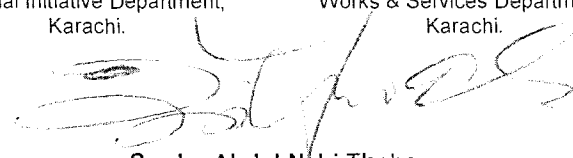
Approved by Procurement Committee Members


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


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


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



Ghulam Abbas 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**

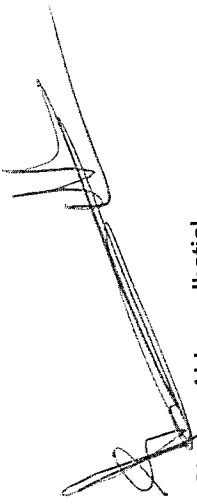
Sr. #	Qualification Criteria as per Bid Document	Name of Firms / Bidders			Remarks
		M/s Advacne Micro Devises	M/s Optimus Trading Co.	M/s Rocket Sales Corp	
1	Copy of Proprietorship / partnership deed	Yes	Yes	Yes	
2	Copy of NTN & Sales Tax Certificate	Yes	NTN Yes, GST No.	NTN Yes, GST No.	
3	Three (3) years experience in relevant field.	Yes	No.	No	
4	Financial Turnover at least 3 years (Bank statement or Bank certificate)	Yes.	No.	No	
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	No.	No.	
6	Attach relevant brochure	-	-	-	
7	Authorized distributor Certificate	Yes	-	-	
8.	2% Bid Security of total bid	Yes	Yes	Yes	


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.

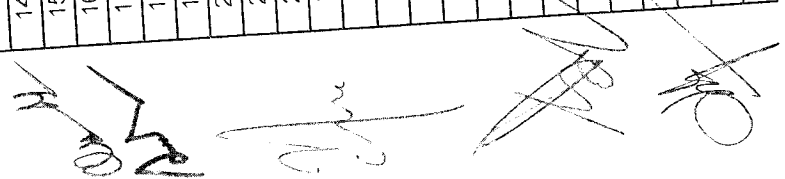

Abdul Qudus Shaikh
Member
Executive Engineer
Works & Services Department, Karachi.


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.

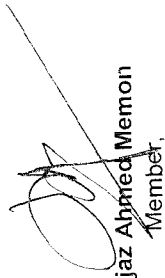
Comparative Financial Statement of Bids for purchase of Stationary including printing for MEHCU Project


Sl. #	Item Description	Qty.	M/s Advance Micro Devices	M/s Optimus Trading Co.	M/s Rocket Sales Corp.	Remarks
1	Photo paper A4 Rims	240	239112.00	266760.00	252720.00	M/s Advance Micro Devices - Lowest
2	Photo paper Legal Rims	50	66420.00	69030.00	70200.00	M/s Advance Micro Devices - Lowest
3	Pen Blue Ball point Box	200	33210.00	36270.00	35100.00	M/s Advance Micro Devices - Lowest
4	Pen Black Ball point box	200	33210.00	36270.00	35100.00	M/s Advance Micro Devices - Lowest
5	Pen Red Ball point Box	100	16605.00	17901.00	17784.00	M/s Advance Micro Devices - Lowest
6	Tissue Boxes	200	83025.00	86580.00	85410.00	M/s Advance Micro Devices - Lowest
7	File Board Imported Piece	300	124537.50	129870.00	126360.00	M/s Advance Micro Devices - Lowest
8	Short Hand note book	100	24907.50	26325.00	25740.00	M/s Advance Micro Devices - Lowest
9	Pucka File Cover Piece	500	41512.50	46800.00	43875.00	M/s Advance Micro Devices - Lowest
10	Glue Stick Piece	50	6642.00	7195.50	6786.00	M/s Advance Micro Devices - Lowest
11	Pencils Box	100	8302.50	9126.00	8775.00	M/s Advance Micro Devices - Lowest
12	Color Pencils Box	20	3321.00	3510.00	3393.00	M/s Advance Micro Devices - Lowest
13	Eraser Piece	50	2490.75	3217.50	2808.00	M/s Advance Micro Devices - Lowest
14	Sharpener Piece	50	4151.25	5265.00	4446.00	M/s Advance Micro Devices - Lowest
15	Calculator piece	5	10793.25	12285.00	11115.00	M/s Advance Micro Devices - Lowest
16	Stapler Pin 24/6 Small packet	100 pkt	8302.00	11700.00	9360.00	M/s Advance Micro Devices - Lowest
17	Stapler Best Quality	10	14944.50	18369.00	18720.00	M/s Advance Micro Devices - Lowest
18	Punch machine large	10	12453.75	13572.00	14040.00	M/s Advance Micro Devices - Lowest
19	Gum bottle piece	25	20756.25	23400.00	21937.50	M/s Advance Micro Devices - Lowest
20	Sticking Notes piece	100	33210.00	35685.00	34866.00	M/s Advance Micro Devices - Lowest
21	Register 400 page 300 page, 200 page	20	19926.00	23166.00	22230.00	M/s Advance Micro Devices - Lowest
22	File Tray piece	10	13284.00	14917.50	15210.00	M/s Advance Micro Devices - Lowest
23	Pointer pen Blue/Black box	50 each	16605.00	17959.50	18720.00	M/s Advance Micro Devices - Lowest
24	U clip large size	200	16605.00	15912.00	16848.00	M/s Advance Micro Devices - Lowest
25	High Lighters piece mix	100	11623.50	11934.00	12285.00	M/s Advance Micro Devices - Lowest
26	White fluid pens piece	50	6642.00	8775.00	7020.00	M/s Advance Micro Devices - Lowest
27	Paper cutter piece	10	4151.25	4621.50	4270.00	M/s Advance Micro Devices - Lowest
28	Permanent marker piece	50	8302.50	9360.00	8541.00	M/s Advance Micro Devices - Lowest
29	Markers Color Packets	20	9963.00	11232.00	10530.00	M/s Advance Micro Devices - Lowest
30	Binding Tape piece	50	1245.75	12870.00	13455.00	M/s Advance Micro Devices - Lowest
31	Scissors piece	10	3321.00	3708.90	3510.00	M/s Advance Micro Devices - Lowest
32	File Flag Piece	200	26568.00	31590.00	28080.00	M/s Advance Micro Devices - Lowest
33	Field Book/ log book/ BOQ Register	50	24907.50	28080.00	26325.00	M/s Advance Micro Devices - Lowest
34	Toner HP Printer 85A	30	373612.50	-	403650.00	M/s Advance Micro Devices - Lowest
35	Toner Fax Machine Panasonic 88E	15	87176.25	-	96525.00	M/s Advance Micro Devices - Lowest
36	File Tags	300	39852.00	-	42120.00	M/s Advance Micro Devices - Lowest




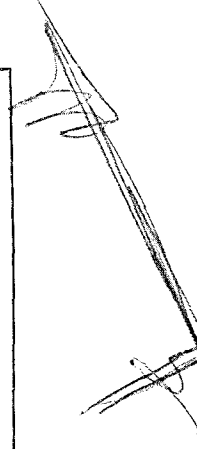
PRINTING							
	File cover with Government color logo	2500	249075.00	-	263250.00	M/s Advance Micro Devices - Lowest	
	Letter Head PD, DD, AD	60	99630.00	-	108810.00	M/s Advance Micro Devices - Lowest	
3	Desk Note with Printing	100	99630.00	-	105300.00	M/s Advance Micro Devices - Lowest	
4	Envelope A4 size with Logo (color)	3000	84685.50	-	105300.00	M/s Advance Micro Devices - Lowest	
5	Envelope A3 size with Logo (Color)	1500	49815.00	-	56160.00	M/s Advance Micro Devices - Lowest	
6	Envelope 9x4 size with Logo (Color)	5000	99630.00	-	128700.00	M/s Advance Micro Devices - Lowest	
7	Note sheet with logo Printing	100	116235.00	-	146250.00	M/s Advance Micro Devices - Lowest	
8	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,
 Section Officer (Dev-vi)
 Finance Department Karachi


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


Abdul Qudus Shaikh
 Member
 Executive Engineer
 Works & Services Department, Karachi.


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


Sardar Abdul Nabi Thaheem
 Chairman/
 Project Director
 Mobile Emergency Healthcare Unit
 (MEHCU) Project, Karachi.

BIDDING FORMS Price Schedule for Goods

Name of Bidder TRAD

Office Stationary

(Package)

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

For
Specs (Gum) &
See
Quotation
Attached

Amount in Words: _____

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

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Quotation

18th August

Date: 2015

To : Project Director Mobile Emergency
Health Care Unit Project
: Government of Sindh
Email : taj.malik@gmail.com
From : Muhammad Taj Malik

18/8/15

Office Stationary
(Package)

Total Bid Amount = 2427651

Bid Security/ Bid Money 2% = 48553

Part	Description	Unit Price	Qty	Unit Price with GST 17%	Total Price With GST Amount
Paper	Photo paper A4 Ream	851.5385	240	996.3	239112
Paper	Photo paper Legal Rims	1135.385	50	1328	66420
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	415.125	83025
Files	File Board imported	354.8077	300	415.125	124537.5
Notebook	Short Hand Notebook	212.8846	100	249.075	24907.5
File	Pucka File Cover Piece	703.9615	500	83.025	41512.5
Glue Stick	Glue Stick Piece	113.5385	50	132.84	6642

Handwritten signatures and marks at the bottom of the page.

ADVANCED MICRO DEVICES



Advanced Micro Devices

ADDRESS: MEZZANINE FLOOR, G-2 HAMILTON COURT, BLOCK 2, CLIFTON KARACI

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
Calcuator	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
Punch 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 Pens Piece	113.5385	50	132.84	6642
Paper Cutter	Paper Cutter Piece Best Quality	354.8077	10	415.125	4151.25
Marker	Markers Color Piece	141.9231	50	166.05	8302.5
		425.7692	20	498.15	9963
Tape	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

[Handwritten signatures and initials]

ADVANCED MICRO DEVICES

AMD

Advanced Micro Devices

ADDRESS: MEZZANINE FLOOR, 652 HEADLINE COURT, BLOCK 2, CLIFTON KARACHI

Books	Field Book/log Book/BOQ Register Level Book Piece	425.7692	50	498.15	24907.5
Toner	Toner HP Printer 85-A	10644.23	30	12453.75	373612.5
Toner	Toner Fax Machine Panasonic 88E	4967.308	15	5811.75	87176.25
File	File Tag	4967.308	300	113.5385	39852

[Handwritten signatures and initials in the bottom right corner of the table area]

ADVANCED MICRO DEVICES



Advanced Micro Devices

ADDRESS: MEZZANINE FLOOR, G 2 HAMILTON COURT, BLOCK 2, CLIFTON KARACHI

Stationery (Package)

1	File Cover	File Cover With Government Color Logo Printing	85.15385	2500	99.63	249075
2	Letter	Letter Head PD,DD,AD	1419.231	60	1660.5	99630
3	Desk Note	Desk Note With Printing	851.5385	100	996.3	99630
4	Envelop	Envelop A4 Size With logo Color Printing	24.12692	3000	28.2285	84685.5
5	Envelop	Envelop A3 Size With Logo Color Printing	28.38462	1500	33.21	49815
6	Envelop	Envelop 9x4 Size With Logo Color Printing	17.03077	5000	19.926	99630
7	Note sheet	Note Sheet With Logo Printing	993.4615	100	1162.35	116235
8	File Board	File Board With Logo Printing	70.96154	2000	83.025	166050

[Handwritten signature and initials are present in the right side of the table area.]

Terms and Conditions

<u>Payments</u>	100% Advance Payment at the time of Delivery
<u>Validity</u>	Quotation is valid for 15 Days only. Purchase order Necessary before order may be processed
<u>Delivery</u>	2-4 Days after the receipt of confirm order

Advanced Micro Devices Policy

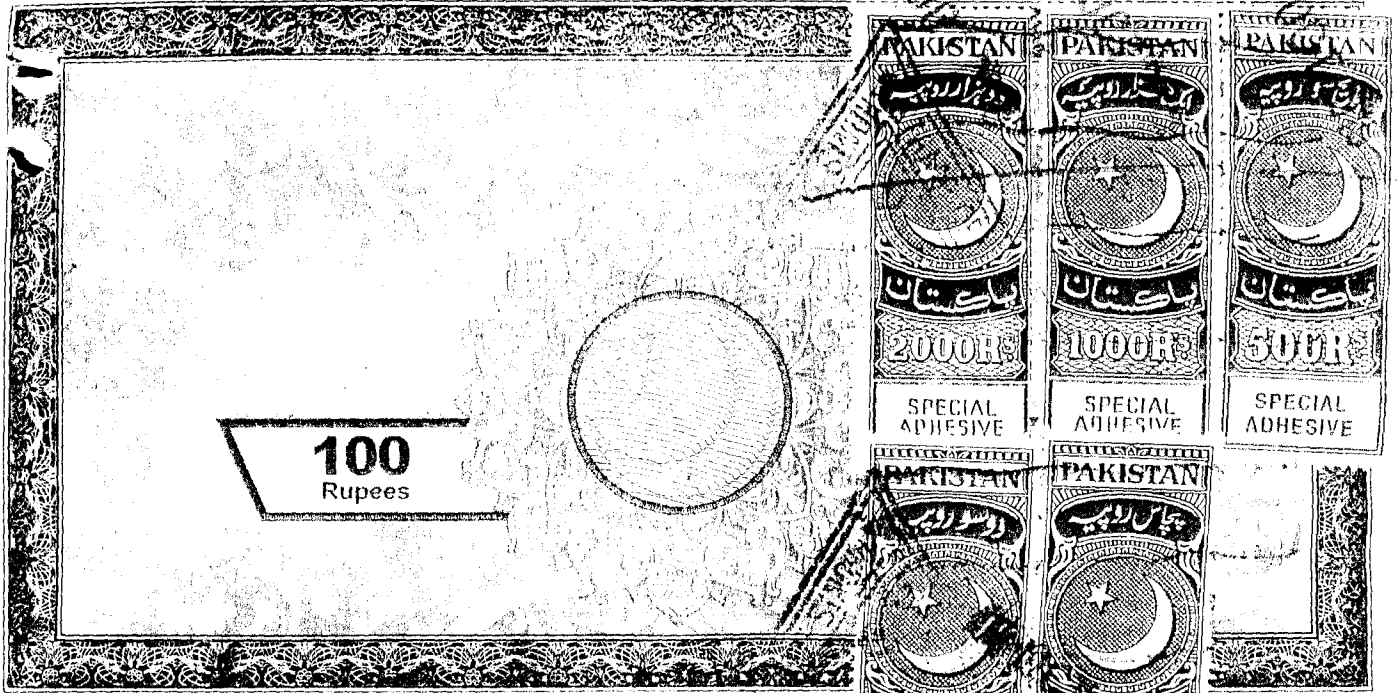
Prices are Subject to Change in case of **Pakistan Rupees** Variation against **US\$** is more than 1% prior/after the world of Contract .Furthermore the **Govt.** Duties and import **Structured** remain unchanged. In case of order **Cancellation** we will charge 10% of the **order value**


Sales Officer

Taj Malik

Manager Sales

+92 300-2116418



28 SEP 2015

TAK AMMED IGHAN STAMP VENDOR

Plot No. 109, Street 11-A, City Centre, Karachi

97

28 Sep 2015

AGREEMENT

Stamp Office, City Centre, Karachi

102

Stamp Office, City Centre, Karachi

Stamp Office, City Centre, Karachi

Stamp Office, City Centre, Karachi

Stamp Office, City Centre, Karachi

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. 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.

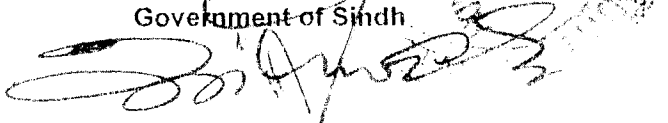
Sr.No.	Description & Specification	Quantity	Unit Price with GST 17%	Total Amount
1	Photo state paper A4 Rims	200	996.3	199260
2	Photo state paper legal Rims	25	1328	33200
3	Pen Blue Ball point Box	80	166.05	13284
4	Pen Black Ball point box	80	166.05	13284
5	Pen Red Ball point Box	30	166.05	4981.5
6	Pucka 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	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	6	332.1	1992.6
23	File Flag Piece	50	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.				499302.35
Printing				
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.				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 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;

1. Signature 
Name: Gul Abbas Talib

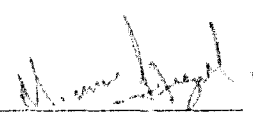
CONTRACTOR:
SIGNATURE:



NAME: SOHAIL IQBAL SIDDIQI.

C.N.I.C No: 42301-1849976-1



2. Signature 
Name: Muhammad Usman Akram



SAY NO TO CORRUPTION

No. PD/MEHCU/3(8)/2015

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

Karachi dated the 28/09/2015

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.No.	Description & Specification	Quantity	Unit Price with GST 17%	Total Amount
1	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	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	White fluid pens piece	6	415.125	2490.75
20	Paper cutter piece	25	166.05	4151.25
21	Permanent marker piece	10	498.15	4981.5
22	Markers Color Packets	6	332.1	1992.6
23	Scissors piece	50	132.84	6642
23	File Flag Piece			

Continued P/2



SAY NO TO CORRUPTION

No. PD/MEHCU/ ()/2014

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

Karachi dated the

2015

- 2 -

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
Stationary Total Rs.				499302.35
Printing				
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
Printing Total Rs.				748885.5
Grand Total of Stationary & Printing Rs.				1248187.85

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 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



SAY NO TO CORRUPTION

No. PD/MEHCU/ ()/2014

**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.

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.
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


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 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: **18.08.2015**
9. No. of Bid technically qualified **One (01)**
10. Bid (s) Rejected: **Two (02)**


Bid Evaluation Report:

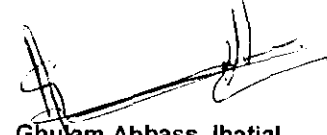
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Advance Micro Devices	Rs. 2,427,651/=	1st	Rs. 1,250,000/=	Accepted because it quoted all the items and is the lowest.	<p>In general, three (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.</p> <p>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.</p>


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 Qudus Shaikh
Member
Executive Engineer
Works & Services Department,
Karachi.


Ghulam Abbas 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


Sr. #	Qualification Criteria as per Bid Document	Name of Firms / Bidders			Remarks
		M/s Advacne Micro Devices	M/s Optimus Trading Co.	M/s Rocket Sales Corp	
1	Copy of Proprietorship / partnership deed	Yes	Yes	Yes	
2	Copy of NTN & Sales Tax Certificate	Yes	NTN Yes, GST No.	NTN Yes, GST No.	
3	Three (3) years experience in relevant field.	Yes	No.	No	
4	Financial Turnover at least 3 years (Bank statement or Bank certificate)	Yes.	No.	No	
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	No.	No.	
6	Attach relevant brochure	-	-	-	
7	Authorized distributor Certificate	Yes	-	-	
8.	2% Bid Security of total bid	Yes	Yes	Yes	


Approved by Procurement Committee Members


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 Section Officer (Dev-vi)
 Finance Department Karachi


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


Abdul Qudus Shaikh
 Member
 Executive Engineer
 Works & Services Department, Karachi.


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



Sardar Abdul Naby Thaheem
 Chairman
 Project Director
 Mobile Emergency Healthcare Unit
 (MEHCU) Project, Karachi.


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


Sr. #	Item Description	Qty.	M/s Advance Micro Devices	M/s Optimus Trading Co.	M/s Rocket Sales Corp.	Remarks
1	Photo paper A4 Rims	240	239112.00	266760.00	252720.00	M/s Advance Micro Devices - Lowest
2	Photo paper Legal Rims	50	66420.00	69030.00	70200.00	M/s Advance Micro Devices - Lowest
3	Pen Blue Ball point Box	200	33210.00	36270.00	35100.00	M/s Advance Micro Devices - Lowest
4	Pen Black Ball point box	200	33210.00	36270.00	35100.00	M/s Advance Micro Devices - Lowest
5	Pen Red Ball point Box	100	16605.00	17901.00	17784.00	M/s Advance Micro Devices - Lowest
6	Tissue Boxes	200	83025.00	86580.00	85410.00	M/s Advance Micro Devices - Lowest
7	File Board Imported Piece	300	124537.50	129870.00	126360.00	M/s Advance Micro Devices - Lowest
8	Short Hand note book	100	24907.50	26325.00	25740.00	M/s Advance Micro Devices - Lowest
9	Pucka File Cover Piece	500	41512.50	46800.00	43875.00	M/s Advance Micro Devices - Lowest
10	Glue Stick Piece	50	6642.00	7195.50	6786.00	M/s Advance Micro Devices - Lowest
11	Pencils Box	100	8302.50	9126.00	8775.00	M/s Advance Micro Devices - Lowest
12	Color Pencils Box	20	3321.00	3510.00	3393.00	M/s Advance Micro Devices - Lowest
13	Eraser Piece	50	2490.75	3217.50	2808.00	M/s Advance Micro Devices - Lowest
14	Sharpener Piece	50	4151.25	5265.00	4446.00	M/s Advance Micro Devices - Lowest
15	Calculator piece	5	10793.25	12285.00	11115.00	M/s Advance Micro Devices - Lowest
16	Stapler Pin 24/6 Small packet	100 pkt	8302.00	11700.00	9360.00	M/s Advance Micro Devices - Lowest
17	Stapler Best Quality	10	14944.50	18369.00	18720.00	M/s Advance Micro Devices - Lowest
18	Punch machine large	10	12453.75	13572.00	14040.00	M/s Advance Micro Devices - Lowest
19	Gum bottle piece	25	20756.25	23400.00	21937.50	M/s Advance Micro Devices - Lowest
20	Sticking Notes piece	100	33210.00	35685.00	34866.00	M/s Advance Micro Devices - Lowest
21	Register 400 page 300 page, 200 page	20	19926.00	23166.00	22230.00	M/s Advance Micro Devices - Lowest
22	File Tray piece	10	13284.00	14917.50	15210.00	M/s Advance Micro Devices - Lowest
23	Pointer pen Blue/Black box	50 each	16605.00	17959.50	18720.00	M/s Advance Micro Devices - Lowest
24	U clip large size	200	16605.00	15912.00	16848.00	M/s Advance Micro Devices - Lowest
25	High Lighters piece mix	100	11623.50	11934.00	12285.00	M/s Advance Micro Devices - Lowest
26	White fluid pens piece	50	6642.00	8775.00	7020.00	M/s Advance Micro Devices - Lowest
27	Paper cutter piece	10	4151.25	4621.50	4270.00	M/s Advance Micro Devices - Lowest
28	Permanent marker piece	50	8302.50	9360.00	8541.00	M/s Advance Micro Devices - Lowest
29	Markers Color Packets	20	9963.00	11232.00	10530.00	M/s Advance Micro Devices - Lowest
30	Binding Tape piece	50	1245.75	12870.00	13455.00	M/s Advance Micro Devices - Lowest
31	Scissors piece	10	3321.00	3708.90	3510.00	M/s Advance Micro Devices - Lowest
32	File Flag Piece	200	26568.00	31590.00	28080.00	M/s Advance Micro Devices - Lowest
33	Field Book/ log book/ BOQ Register	50	24907.50	28080.00	26325.00	M/s Advance Micro Devices - Lowest
34	Toner HP Printer 85A	30	373612.50	-	403650.00	M/s Advance Micro Devices - Lowest
35	Toner Fax Machine Panasonic 88E	15	87176.25	-	96525.00	M/s Advance Micro Devices - Lowest
36	File Tags	300	39852.00	-	42120.00	M/s Advance Micro Devices - Lowest


PRINTING							
1	File cover with Government color logo	2500	249075.00	-			M/s Advance Micro Devices - Lowest
2	Letter Head PD, DD, AD	60	99630.00	-			M/s Advance Micro Devices - Lowest
3	Desk Note with Printing	100	99630.00	-			M/s Advance Micro Devices - Lowest
4	Envelope A4 size with Logo (color)	3000	84885.50	-			M/s Advance Micro Devices - Lowest
5	Envelope A3 size with Logo (Color)	1500	49815.00	-			M/s Advance Micro Devices - Lowest
6	Envelope 9x4 size with Logo (Color)	5000	99630.00	-			M/s Advance Micro Devices - Lowest
7	Note sheet with logo Printing	100	116235.00	-			M/s Advance Micro Devices - Lowest
8	File board with Logo Printing	2000	166050.00	-			M/s Advance Micro Devices - Lowest
Total			2416442.50	1053257.40			2658824.50


Approved by Procurement Committee Members


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 Deputy Director
 Mobile Emergency Healthcare Unit


Sardar Abdul Nabi Thaheem
 Chairman
 Project Director
 Mobile Emergency Healthcare Unit
 (MEHCU) Project, Karachi.

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. Stationery 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 competing companies (List of representatives of the companies duly signed is attached).

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
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 stationery 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 Stationery 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)

<u>S.No</u>	<u>Name of Firm/Company</u>	<u>Rates/Price quoted</u>
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 competing 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

Comparative Financial Statement 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	Laptop (Core i.5)	2	224640	345384	362700	374400	After technical evaluation it has been revealed that M/s Efficient Services and M/s Advance Micro are technically unsuccessful / disqualified, where as M/s Hayat Computers and M/s Computer Circle have qualified technically and M/s Hayat Computers and M/s. Computer Circle being responsive / lowest have been recommended by the Procurement Committee for respective lowest quoted items.
2	Laptop (Core i.7)	1	249345	195939	201825	198900	
3	Computers	5	690525	763830	793845	819000	
4	Color Printer.	1	42750	249075	244530	257400	
5	Laser Jet Printers.	5	176250	83025	87750	175500	
6	Scanner	1	28600	16605	16146	23400	
7	UPS.	5	35000	66420	63765	87750	
8	Wi fi Router	1	-	16605	16146	17550	
9	Water Dispenser	3	46800	99630	101790	107055	
10	Refrigerator	1	42525	49815	49023	53820	
11	Split A/Cs	8	464400	797040	790920	842400	
12	PABX	1	674850	249075	257400	278460	
13	LED TV.	3	-	971392	979290	993330	
14	Telephone sets Steno	2	59000	49815	53820	57564	
15	Telephone sets	6	10800	29889	35100	38610	
16	Multimedia Projector with Screen	1	132000	124537	128115	130455	
17	Fax Machine.	1	38475	46494	47034	50310	
18	Ceiling Fans	9	46800	59778	63180	84240	
19	Photo-copier	1	382500	249075	274950	292500	
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	M/s Efficient Services and M/s Advance Micro Devices are technically disqualified whereas M/s Hayat Computer and M/s Computer Circle have qualified technically by fulfilling all the requirements mentioned in bidding documents
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	
5	Scanner	01	As per specification	As per specification	As per specification	As per specification	
6	UPS.	05	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	
8	Water Dispenser	03	Not as per specification	As per specification	As per specification	Not as per specification	
9	Refrigerator	01	As per specification	As per specification	As per specification	As per specification	
10	Split A/Cs	08	As per specification	As per specification	As per specification	As per specification	
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	

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	After technical 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 qualified technically being responsive.
2	Executive Revolving Chairs	04	As per specification	As per specification	As per specification	Not as per specification	
3	Executive Sofa set	04	As per specification	As per specification	As per specification	Not as per specification	
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	

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

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

Sr #	Qualification Criteria as per Bid Document	Name of Firms / Bidders				Remarks
		M/s Efficient Services	M/s Sashun International	M/s Star Enterprises	M/s Highlight Traders	
1	Copy of Proprietorship / partnership deed	No	Yes	No.	No	After technical evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders are technically unsuccessful / disqualified
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	No.	No	
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	
6	Attach relevant brochure	Yes	Yes	Yes	No.	
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

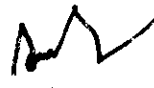
Sr. #	Item Description	Qty.	M/s Efficient Services	M/s Sashun International	M/s Star Enterprises	M/s Hilight Traders	Remarks
1	Executive Officers Tables	4	91120	585000	731250	672750	After technical evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and
2	Executive Revolving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

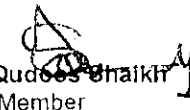
4	Tables for Executive Sofa set	4	38080	187200	234000	215280	M/s Hilight Traders are technically disqualified whereas M/s Sashun International has qualified.	
5	Official Tables	6	136680	249210	311513	286592		
6	Official Revolving Chairs	6	26112	140400	175500	286592		
7	Sofa set with tables	2	59840	163800	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 Almira	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	4910198	6137748	5744957		

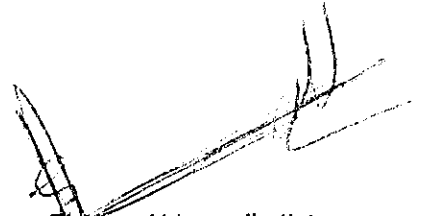
M/s Efficient Services, M/s Star Enterprises and M/s Hilight Traders were technically disqualified whereas M/s Sashun International has qualified technically hence being responsive M/s Shashun is recommended by the committee to be contracted for supply of Furniture and fixture for the office of MEHCU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

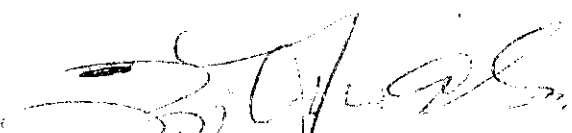
The meeting ended with the vote of thanks to and from chair.


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


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


Abdul Qudus Shaikh
Member
Executive Engineer
Works & Services
Department, Karachi.


Ghulam Abbas 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

- | | | |
|----|--|------------------|
| 1. | Sardar Abdul NabiThaheem,
Project Director, MECHU Project.
Special Initiative Department.
Government of Sindh, Karachi. | Chairman |
| 2. | Mr. Aijaz Ahmed Memon
Section Officer (Dev-vi)
Finance Department.
Government of Sindh, Karachi. | Member |
| 3. | Mr. Abdul Qudoos
Executive Engineer
Works & Services Department.
Government of Sindh, Karachi. | Member |
| 4. | Mr. Athar Nawaz,
Section Officer(B)
Special Initiative Department,
Government of Sindh, Karachi. | Member |
| 5. | Mr. Ghulam Abbass Jhatial
Deputy Director
MEHCU Project, | Member/Secretary |

Representative of Bidders for Procurement Stationary including printing.

- 1 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.

- 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.

- 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



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

S.No	Name of Bidders	Contact No	Sig-
1.	AMD (Advanced Micro Division) (TAS MALIK)	03002116418	Jay
2.			
3.	RABIL QURESHI Optimus Trading Company	0315-2224408	[Signature]
4.	RSC (Rocket Sales Corporation) (Asif Ali)	0307-2277458	[Signature]
5.			
6.			
7.			
8.			



No. PD/MEHCU/ 3 (10)/2015
Government of Sindh
Special Initiatives Department
Mobile Emergency Healthcare Unit
(MEHCU) Project, Karachi

Karachi dated the 2/8/15, 2015

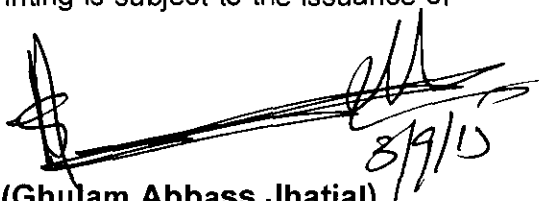
✓ M/s. Advance Micro Devices (AMD),
20-C, Khayaban-e-Nisha, Phase-IV,
DHA, Karachi.

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,



No. PD/MEHCU/ 3 (10)/2015
Government of Sindh
Special Initiatives Department
Mobile Emergency Healthcare Unit
(MEHCU) Project, Karachi

Karachi dated the 2/9/2015

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

Subject:- **Declaration of Result of Bids for procurement of office Machinery & Equipments for MEHCU Project.**

- i) Reference: Proposal / bid No. nil dated 16.08.2015 of M/s. Hayat Computer.
- ii) Reference: Proposal / bid No. CC1001 dated 16.08.2015 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 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.


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 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	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Hayat Computers	Rs. 4,587,960/=	1 st	Rs. 5,000,000/=	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 not qualified the requirements mentioned in the bidding document
2.	M/s Computer Circle	Rs. 4,725,279/=	2 nd		Accepted because it also qualifies the requirements given in the bid document and also falls within budget provision and being lowest in 6 items	

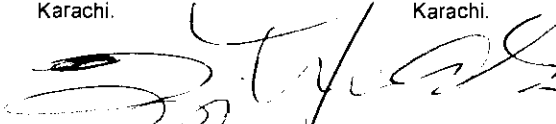
Approved by Procurement Committee Members


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


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


Abdul Qudus Shaikh
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Executive Engineer
Works & Services Department,
Karachi.

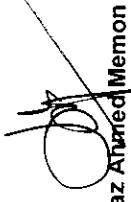

Ghulam Abbass Jhatial
Member / Secretary
Deputy Director
Mobile Emergency Healthcare Unit Project.



Sardar Abdul Nabi Thaheem
Chairman
Project Director
Mobile Emergency Healthcare Unit
(MEHCU) Project, Karachi.

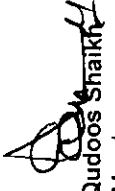
Comparative Report of Qualification of Bids for purchase of Machinery & Equipments for MEHCU Project


Sr. #	Qualification & Evaluation Criteria as per Bid Document	Name of Firms / Bidders					Remarks
		M/s Efficient Services	M/s Hayat Computers	M/s Computer Circle	M/s Advance Micro Devices		
1	Copy of Proprietorship / partnership deed	No	Yes	Yes	Yes	Yes	
2	Copy of NTN & Sales Tax Certificate	Yes	Yes	Yes	No	No	
3	Three (3) years experience in relevant field.	Yes	Yes	Yes	Yes	Yes	
4	Financial Turnover at least 3 years (Bank statement or Bank certificate)	Yes	Yes	Yes	No	No	
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	Yes	
6	Attach relevant brochure	Yes	Yes	Yes	No	No	
7	Authorized distributor Certificate	No	Yes	Yes	No	No	M/s Advance Micro Devices and M/s Efficient Services have no authorization hence not authorized dealer as per condition of Bid Document
8.	2% Bid Security of total bid	Yes	Yes	Yes	Yes	Yes	


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.

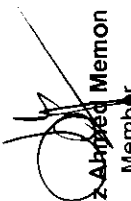

Guliam Abbass Jhatial
 Member / Secretary
 Deputy Director
 Mobile Emergency Healthcare Unit Project.



Sardar Abdul Naby Thaheem
 Chairman
 Project Director
 Mobile Emergency Healthcare Unit
 (MEHCU) Project, Karachi.

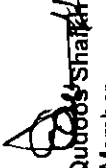
Comparative Financial Statement of Bids for purchase of Machinery & Equipments for MEHCU Project


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


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 Qudus Shaikh
 Member
 Executive Engineer
 Karachi.



Sardar Abdul Nabi Thaheem
 Chairman
 Project Director
 Mobile Emergency Healthcare Unit
 (MEHCU) Project, Karachi.



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


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


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	M/s Efficient Services and M/s Advance Micro Devices are technically disqualified whereas M/s Hayat Computer and M/s Computer Circle have qualified technically by fulfilling all the requirements mentioned in bidding documents
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	
5	Scanner	01	As per specification	As per specification	As per specification	As per specification	
6	UPS.	05	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	
8	Water Dispenser	03	Not as per specification	As per specification	As per specification	Not as per specification	
9	Refrigerator	01	As per specification	As per specification	As per specification	As per specification	
10	Split A/Cs	08	As per specification	As per specification	As per specification	As per specification	
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	As per specification	
13	Telephone sets Steno	02	As per specification	As per specification	As per specification	Not as per specification	
14	Telephone sets	06	Not as per specification	As per specification	As per specification	As per specification	
15	Multimedia Projector with Screen	01	As per specification	As per specification	As per specification	Not 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-copier	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	

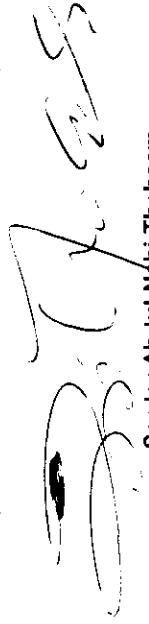
Approved by Procurement Committee Members


Aijaz Ahmed Memon
 Member,
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 Finance Department Karachi


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 Mobile Emergency Healthcare Unit Project.


Sardar Abdul Nabi Thaheem
 Chairman
 Project Director
 Mobile Emergency Healthcare Unit
 (MEHCU) Project, Karachi.

7

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 competing companies (List of representatives of the companies duly signed is attached).

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
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 document is the lowest and responsive. Hence it was recommended by the Committee for supplying of Stationery 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)

<u>S.No</u>	<u>Name of Firm/Company</u>	<u>Rates/Price quoted</u>
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 competing 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

Comparative Financial Statement 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	Laptop (Core i.5)	2	224640	345384	362700	374400	After technical evaluation it has been revealed that M/s Efficient Services and M/s Advance Micro are technically unsuccessful / disqualified, where as M/s Hayat Computers and M/s Computer Circle have qualified technically and M/s Hayat Computers and M/s. Computer Circle being responsive / lowest have been recommended by the Procurement Committee for respective lowest quoted items.
2	Laptop (Core i.7)	1	249345	195939	201825	198900	
3	Computers	5	690525	763830	793845	819000	
4	Color Printer.	1	42750	249075	244530	257400	
5	Laser Jet Printers.	5	176250	83025	87750	175500	
6	Scanner	1	28600	16605	16146	23400	
7	UPS.	5	35000	66420	63765	87750	
8	Wi fi Router	1	-	16605	16146	17550	
9	Water Dispenser	3	46800	99630	101790	107055	
10	Refrigerator	1	42525	49815	49023	53820	
11	Split A/Cs	8	464400	797040	790920	842400	
12	PABX	1	674850	249075	257400	278460	
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14	Telephone sets Steno	2	59000	49815	53820	57564	
15	Telephone sets:	6	10800	29889	35100	38610	
16	Multimedia Projector with Screen	1	132000	124537	128115	130455	
17	Fax Machine.	1	38475	46494	47034	50310	
18	Ceiling Fans	9	46800	59778	63180	84240	
19	Photo-copier	1	382500	249075	274950	292500	
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	M/s Efficient Services and M/s Advance Micro Devices are technically disqualified whereas M/s Hayat Computer and M/s Computer Circle have qualified technically by fulfilling all the requirements mentioned in bidding documents
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7	Wi fi Router	01	Not quoted	As per specification	As per specification	Not as per specification	
8	Water Dispenser	03	Not as per specification	As per specification	As per specification	Not as per specification	
9	Refrigerator	01	As per specification	As per specification	As per specification	As per specification	
10	Split A/Cs	08	As per specification	As per specification	As per specification	As per specification	
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	

Comparative Financial Statement of Bids for purchase of Machinery & Equipments

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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	M/s Efficient Services and M/s Advance Micro Devices are technically disqualified whereas M/s Hayat Computer and M/s Computer Circle have qualified technically by fulfilling all the requirements mentioned in bidding documents
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	
5	Scanner	01	As per specification	As per specification	As per specification	As per specification	
6	UPS.	05	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	
8	Water Dispenser	03	Not as per specification	As per specification	As per specification	Not as per specification	
9	Refrigerator	01	As per specification	As per specification	As per specification	As per specification	
10	Split A/Cs	08	As per specification	As per specification	As per specification	As per specification	
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	

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>	<u>Name of Firm/Company</u>	<u>Rates/Price quoted</u>
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	After technical 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 qualified technically being responsive.
2	Executive Revolving Chairs	04	As per specification	As per specification	As per specification	Not as per specification	
3	Executive Sofa set	04	As per specification	As per specification	As per specification	Not as per specification	
4	Tables for Executive Sofa set	04	As per specification	As per specification	Not as per specification	Not as per specification	
5	Official Table.	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	

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

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

Sr. #	Qualification Criteria as per Bid Document	Name of Firms / Bidders				Remarks
		M/s Efficient Services	M/s Sashun International	M/s Star Enterprises	M/s Highlight Traders	
1	Copy of Proprietorship / partnership deed	No	Yes	No.	No	After technical evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders are technically unsuccessful / disqualified
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	No.	No	
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	
6	Attach relevant brochure	Yes	Yes	Yes	No.	
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 International	M/s Star Enterprises	M/s Hilight Traders	Remarks
1	Executive Officers Tables	4	91120	585000	731250	672750	After technical evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and
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					M/s Hilight Traders are technically disqualified whereas M/s Sashun International has qualified.
5	Official Tables	6	38080	187200	234000	215280	
6	Official Revolving Chairs	6	136680	249210	311513	286592	
7	Sofa set with tables	2	26112	140400	175500	286592	
8	Computer Tables	1	59840	163800	204750	161460	
9	Computer Chairs	1	40800	82953	103691	95396	
10	Visitor Chairs	1	39168	16614	20768	19106	
11	Wooden Almirah	30	110160	498420	623025	573183	
12	Conference Table	6	179520	497708	622148	572376	
13	Conference Chairs	1	190400	310000	387563	356558	
14	Window blind/curtain	20	118400	304200	380250	349836	
15	Coat stand.	-	340	498028	622659	572847	
16	File Rack	2	9520	9945	12431	11437	
17	File Cabinet	8	70720	234000	292500	269100	
18	Show Case	8	59840	243360	304200	279864	
19	Side Rack	8	184960	219960	274950	252954	
		8	130560	117000	146250	134550	
	Total		1698380	4910198	6137748	5744957	

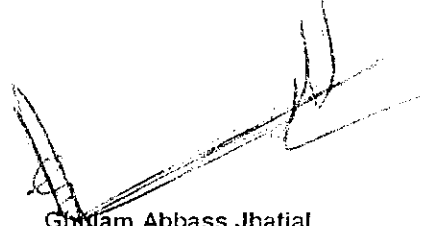
M/s Efficient Services, M/s Star Enterprises and M/s Hilight Traders were technically disqualified whereas M/s Sashun International has qualified technically hence being responsive M/s Shashun is recommended by the committee to be contracted for supply of Furniture and fixture for the office of MEHCU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

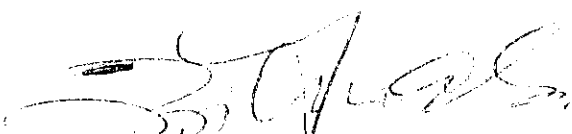
The meeting ended with the vote of thanks to and from chair.


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


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


Abdul Qudus Shaikh
Member
Executive Engineer
Works & Services
Department, Karachi.


Ghulam Abbas 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

- | | | |
|----|--|------------------|
| 1. | Sardar Abdul NabiThaheem,
Project Director, MECHU Project.
Special Initiative Department.
Government of Sindh, Karachi. | Chairman |
| 2. | Mr. Aijaz Ahmed Memon
Section Officer (Dev-vi)
Finance Department.
Government of Sindh, Karachi. | Member |
| 3. | Mr. Abdul Qudoos
Executive Engineer
Works & Services Department.
Government of Sindh, Karachi. | Member |
| 4. | Mr. Athar Nawaz,
Section Officer(B)
Special Initiative Department,
Government of Sindh, Karachi. | Member |
| 5. | Mr. Ghulam Abbass Jhatial
Deputy Director
MEHCU Project, | Member/Secretary |

Representative of Bidders for Procurement Stationery including printing.

- 1 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.

- 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.

- 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



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**

Sr. No	Name of Participants	Contact No.	Sig.
2.	AMS (Advanced Micro Devices) TAS MALIK	03002116418	
3.	EFFICIENT SERVICES Fakhari ul Haq.	03453068085	
4.	M Afzal - Computer Circle	0322 2399064	
5.	Zubair Ali	0200-8932389	
6.			
7.			
8.			



No. PD/MEHCU/ 3 (10)/2015
Government of Sindh
Special Initiatives Department
Mobile Emergency Healthcare Unit
(MEHCU) Project, Karachi

Karachi dated the 2/9/2015

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	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Sashun International	Rs. 4,910,198/=	1st	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.

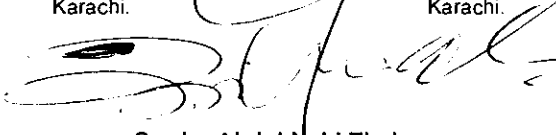
Approved by Procurement Committee Members


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.



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.


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


Sr. #	Qualification Criteria as per Bid Document	Name of Firms / Bidders				Remarks
		M/s Efficient Services	M/s Sashun International	M/s Star Enterprises	M/s Highlight Traders	
1	Copy of Proprietorship / partnership deed	No	Yes	No.	No	After technical evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders are technically unsuccessful / disqualified
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	No.	No	
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	
6	Attach relevant brochure	Yes	Yes	Yes	No.	
7	Authorized distributor Certificate	No	Yes	No.	No.	
8.	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


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


Abdul Qudus Shaikh
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 Executive Engineer
 Works & Services Department, Karachi.

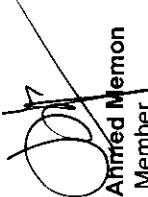

Ghulam Abbass Jhatial
 Member / Secretary
 Deputy Director
 Mobile Emergency Healthcare Unit Project



Sardar Abdul Nabi Thaheem
 Chairman
 Project Director
 Mobile Emergency Healthcare Unit
 (MEHCU) Project, Karachi.


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


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	After technical evaluation it has been revealed that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders are technically unsuccessful / disqualified due to reasons mentioned in the minutes of the meeting, where as M/s Sashun International has qualified technically being responsive, hence has been recommended by the Procurement Committee as successful bidder
2	Executive Revolving Chairs	04	As per specification	As per specification	As per specification	Not as per specification	
3	Executive Sofa set	04	As per specification	As per specification	As per specification	Not as per specification	
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	
8	Computer Tables	06	As per specification	As per specification	Not as per specification	Not as per specification	
9	Computer Chairs	06	As per specification	As per specification	Not as per specification	Not as per specification	
10	Visitor Chairs	30	As per specification	As per specification	As per specification	Not as per specification	
11	Wooden Almirah	06	As per specification	As per specification	As per specification	Not as per specification	
12	Conference Table	01	As per specification	As per specification	As per specification	Not as per specification	
13	Conference Chairs	20	As per specification	As per specification	As per specification	Not as per specification	
14	Window blind/curtain	-	Not as per specification	As per specification	As per specification	Not as per specification	
15	Coat stand.	02	As per specification	As per specification	Not as per specification	Not as per specification	
16	File Rack	08	As per specification	As per specification	Not as per specification	Not as per specification	
17	File Cabinet	08	As per specification	As per specification	Not as per specification	Not as per specification	
18	Show Case	08	As per specification	As per specification	As per specification	Not as per specification	
19	Side Rack	08	As per specification	As per specification	As per specification	Not as per specification	


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 Quddus Shair
 Member
 Executive Engineer
 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.


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

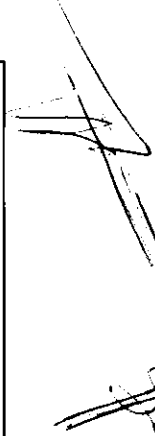
Sr. #	Item Description	Qty.	M/s Efficient Services	M/s Sashun International	M/s Star Enterprises	M/s Hilight Traders	Remarks
1	Executive Officers Tables	4	91120	585000	731250	672750	After technical evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and M/s Hilight Traders are technically disqualified whereas M/s Sashun International has qualified.
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	6	136680	249210	311513	286592	
6	Official Revolving Chairs	6	26112	140400	175500	286592	
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 Almira	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	4910198	6137748	5744957	


Approved by Procurement Committee Members


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


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 Section Officer (B)
 Special Initiative Department, Karachi.


Abdul Qudus Shaikh
 Member
 Executive Engineer
 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.

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. Stationery 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 competing companies (List of representatives of the companies duly signed is attached).

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
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 stationery 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 Stationery 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)

<u>S.No</u>	<u>Name of Firm/Company</u>	<u>Rates/Price quoted</u>
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 competing 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

Comparative Financial Statement 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	Laptop (Core i.5)	2	224640	345384	362700	374400	After technical evaluation it has been revealed that M/s Efficient Services and M/s Advance Micro are technically unsucessfull / disqualified, where as M/s Hayat Computers and M/s Computer Circle have qualified technically and M/s Hayat Computers and M/s. Computer Circle being responsive / lowest have been recommended by the Procurement Committee for respective lowest quoted items.
2	Laptop (Core i.7)	1	249345	195939	201825	198900	
3	Computers	5	690525	763830	793845	819000	
4	Color Printer.	1	42750	249075	244530	257400	
5	Laser Jet Printers.	5	176250	83025	87750	175500	
6	Scanner	1	28600	16605	16146	23400	
7	UPS.	5	35000	66420	63765	87750	
8	Wi fi Router	1	-	16605	16146	17550	
9	Water Dispenser	3	46800	99630	101790	107055	
10	Refrigerator	1	42525	49815	49023	53820	
11	Split A/Cs	8	464400	797040	790920	842400	
12	PABX	1	674850	249075	257400	278460	
13	LED TV.	3	-	971392	979290	993330	
14	Telephone sets Steno	2	59000	49815	53820	57564	
15	Telephone sets	6	10800	29889	35100	38610	
16	Multimedia Projector with Screen	1	132000	124537	128115	130455	
17	Fax Machine.	1	38475	46494	47034	50310	
18	Ceiling Fans	9	46800	59778	63180	84240	
19	Photo-copier	1	382500	249075	274950	292500	
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	M/s Efficient Services and M/s Advance Micro Devices are technically disqualified whereas M/s Hayat Computer and M/s Computer Circle have qualified technically by fulfilling all the requirements mentioned in bidding documents
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	
5	Scanner	01	As per specification	As per specification	As per specification	As per specification	
6	UPS.	05	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	
8	Water Dispenser	03	Not as per specification	As per specification	As per specification	Not as per specification	
9	Refrigerator	01	As per specification	As per specification	As per specification	As per specification	
10	Split A/Cs	08	As per specification	As per specification	As per specification	As per specification	
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	

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-copier	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>	<u>Name of Firm/Company</u>	<u>Rates/Price quoted</u>
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

<u>Sr. #</u>	<u>Item Description</u>	<u>Qty.</u>	<u>M/s Efficient Services</u>	<u>M/s Sashun International</u>	<u>M/s Star Enterprises</u>	<u>M/s Highlight Traders</u>	<u>Remarks</u>
1	Executive Officers Tables	04	As per specification	As per specification	As per specification	Not as per specification	After technical 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 qualified technically being responsive.
2	Executive Revolving Chairs	04	As per specification	As per specification	As per specification	Not as per specification	
3	Executive Sofa set	04	As per specification	As per specification	As per specification	Not as per specification	
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	

[Handwritten signatures and initials are present below the table, including a large signature on the left and several initials in the center and right.]

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

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

Sr. #	Qualification Criteria as per Bid Document	Name of Firms / Bidders				Remarks
		M/s Efficient Services	M/s Sashun International	M/s Star Enterprises	M/s Highlight Traders	
1	Copy of Proprietorship / partnership deed	No	Yes	No.	No	After technical evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and M/s Highlight Traders are technically unsuccessful / disqualified
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	No.	No	
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	
6	Attach relevant brochure	Yes	Yes	Yes	No.	
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 International	M/s Star Enterprises	M/s Highlight Traders	Remarks
1	Executive Officers Tables	4	91120	585000	731250	672750	After technical evaluation it was observed that M/s Efficient Services, M/s Star Enterprises and
2	Executive Revolving Chairs	4	59840	117000	146250	134550	
3	Executive Sofa set	4	152320	435400	544050	500526	

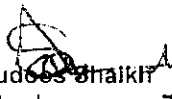
4	Tables for Executive Sofa set	4	38080	187200	234000	215280	M/s Hilight Traders are technically disqualified whereas M/s Sashun International has qualified.	
5	Official Tables	6	136680	249210	311513	286592		
6	Official Revolving Chairs	6	26112	140400	175500	286592		
7	Sofa set with tables	2	59840	163800	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	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		

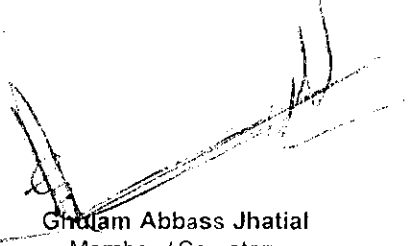
M/s Efficient Services, M/s Star Enterprises and M/s Hilight Traders were technically disqualified whereas M/s Sashun International has qualified technically hence being responsive M/s Shashun is recommended by the committee to be contracted for supply of Furniture and fixture for the office of MEHCU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

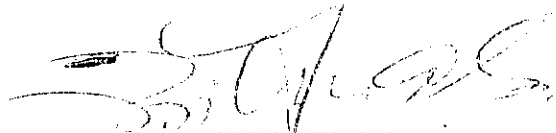
The meeting ended with the vote of thanks to and from chair.


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


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


Abdul Qudus Shaikh
Member
Executive Engineer
Works & Services
Department, Karachi.


Ghulam Abbas 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

- | | | |
|----|--|------------------|
| 1. | Sardar Abdul NabiThaheem,
Project Director, MECHU Project.
Special Initiative Department.
Government of Sindh, Karachi. | Chairman |
| 2. | Mr. Aijaz Ahmed Memon
Section Officer (Dev-vi)
Finance Department.
Government of Sindh, Karachi. | Member |
| 3. | Mr. Abdul Qudoos
Executive Engineer
Works & Services Department.
Government of Sindh, Karachi. | Member |
| 4. | Mr. Athar Nawaz,
Section Officer(B)
Special Initiative Department,
Government of Sindh, Karachi. | Member |
| 5. | Mr. Ghulam Abbass Jhatial
Deputy Director
MEHCU Project, | Member/Secretary |

Representative of Bidders for Procurement Stationary including printing.

- 1 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.

- 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.

- 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



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 of Bidder with Firm	Contact No.	Sig.
1.	EFFICIENT SERVICES Fauzan ul Haq.	03453068085	[Signature]
2.	SASHUN ENTERPRISES Rabeel	0334-3977133	[Signature]
3.	STAR ENTERPRISES Khalid	03332406451	[Signature]
4.	Hi-light traders Raza	0300-8255906	[Signature]