

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SERVICES 50 MILLION (PKR) OR ABOVE & GOODS WORTH & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. BENAZIR BIHUTTO SHAHEED YOUTH DEVELOPMENT PROGRAM, HEALTH DEPT. GOVT. OF SINDH, KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PURCHASE OF UNIFORMS
- 4) TENDER NUMBER NO.01/PD/BBSYDP(Health)/6<sup>th</sup> Phase/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Uniforms for Paramedical & CMW Trainees
- 6) FORUM THAT APPROVED THE SCHEME BBSHRR&DB
- 7) TENDER ESTIMATED VALUE Rs.3,000,000/=
- 8) ENGINEER'S ESTIMATE NA  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 19<sup>th</sup> August 2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 NOS  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT ATTACHED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. PARRAS ENTERPRISES, GLASS TOWER, CLIFTON, KARACHI.
- 16) CONTRACT AWARD PRICE RS.2,980,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>ST</sup>

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- BRIEF REASONS: NEGOTIATION ETC. WITH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **PROJECT DIRECTOR, BBSYDP (HEALTH)**

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

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

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

Yes	6898 dt: 13-11-2015
No	

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

Yes	Daily Kaawish Hyderabad Dt: 05-08-2015
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<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 / No

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 READ OUT 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	☆	No	
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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)

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

Yes		No	☆
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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

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**



# BENAZIR BHUTTO SHAHEED

## Youth Development Program

Health Department Government of Sindh  
**(PROGRAM MANAGEMENT UNIT)**

3<sup>rd</sup> Floor, Adjacent to Eye Ward at Services Hospital, M.A. Jinnah Road, Karachi  
Phone & Fax # 021-99215004 - E-mail: pmuhbbsydp@gmail.com



NO: PD/BBSYDP(H)/6<sup>th</sup>/Ten/Books/2015

Karachi, dated the 19<sup>th</sup> Nov, 2015

To,

**M/s. PARRAS ENTERPRISES,**  
Glass Tower, Clifton  
Karachi.

Subject: **AWARD OF CONTRACT FOR SUPPLY OF BOOKS FOR PARAMEDICS FOR 6<sup>th</sup> PHASE OF BBSYDP (HEALTH) UNDER BID NO. 02/ PD/BBSYDP(HEALTH)/6<sup>TH</sup>/2015.**

It is to inform you that your quotation No. Nil dated 19<sup>th</sup> August 2015 has been accepted by the Purchase Committee of BBSYDP (Health).

You are therefore requested to supply the following items (i.e. Books for Paramedical Technician Course) as per specification furnished by you in the offer:

Item No.	Description of Goods	Unit price PRS.	Qty.	Total Price Including Taxes PRS.
1.	Operation Theater Technician Course (English/Urdu)	650/=	315 Nos.	Rs.204,750
2.	Laboratory Technician Course Book(English/Urdu)	550/=	200 Nos.	Rs.110,000
3.	Dental Surgery Assistant Tech. Course (Eng/Urdu)	630/=	105 Nos.	Rs.66,150
4.	Dispenser Technician Course (English/Urdu)	580/=	385 Nos.	Rs.223,300
5.	Anesthesia Technician Course (English/Urdu)	520/=	215 Nos.	Rs.111,800
6.	X-Ray Technician Course (English/Urdu)	560/=	200 Nos.	Rs.112,000
7.	Peads Technician Course (English/Urdu)	560/=	100 Nos.	Rs.56,000
8.	Ophthalmic Technician Course (English/Urdu)	450/=	50 Nos.	Rs.22,500
9.	Ultrasound Technician Course (English/Urdu)	400/=	80 Nos.	Rs.32,000
10.	Prosthetics Technician Course (English/Urdu)	650/=	15 Nos.	Rs.9,750
11.	CT Scan Technician Course (English/Urdu)	380/=	35 Nos.	Rs.13,300
<b>Total</b>				<b>Rs.961,550/=</b>
(Rupees Nine Lac Sixty One Thousand Five Hundred and Fifty Only)				

01. Conditions of Contract : As per Bidding Document and SPPR-2010 (Amended - 2013)
02. Delivery Period : Delivery will be made within 30 days from the award of contract.
03. Name & Address of Consignee : As per list attached.
04. Inspection Authority : Procurement Committee, BBSYDP (Health).

05. Payment : 100% payment to be made on proof of the supply of store.

You are requested to please furnish the performance security @10% of the value of contract i.e. **Rs.96,155/-** within twenty eight (28) days of the issue of this award as per bidding document, failing which award will be cancelled at your risk and cost. By issue of the acceptance / award, the contract is concluded between you and purchase.

You are further requested to please attend this office for signing the contract agreement on stamp duty paper valuing 0.25% of the value of contract, the cost of which will be borne by you as per article 22-A (Contract) of the schedule of stamp act 1899.

Please acknowledge the receipt of this award.

  
**(DR. MUHAMMAD SABIR MEMON)**  
PROJECT DIRECTOR (BBSYDP)

C.c to:

1. The PS to Secretary Health, Government of Sindh, Karachi.
2. The Provincial Coordinator, Provincial Coordination Unit, BBSYDP, Karachi.
3. The Accounts Officer, BBSYDP (Health), Karachi.
4. *SPPRA - Sindh, Karachi*

  
PROJECT DIRECTOR (BBSYDP)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SERVICES 50 MILLION (PKR) OR ABOVE & GOODS WORTH & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPT. BENAZIR BHUTTO SHAHEED YOUTH DEVELOPMENT PROGRAM, HEALTH DEPT. GOVT. OF SINDH, KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PURCHASE OF BOOKS
- 4) TENDER NUMBER NO.02/PD/BBSYDP(Health)/6<sup>th</sup> Phase/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Books for Paramedical Trainees.
- 6) FORUM THAT APPROVED THE SCHEME BBSHRR&DB
- 7) TENDER ESTIMATED VALUE Rs.1,360,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 19<sup>th</sup> August 2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
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- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>ST</sup>

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: NEGOTIATION ETC. WITH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT PROJECT DIRECTOR, BBSYDP (HEALTH)

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

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

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

Yes	6898 dt: 13-11-2015
No	

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

Yes	Daily Kaawish Hyderabad Dt: 05-08-2015
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<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?  
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes / No

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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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	★	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)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	★
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	★
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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**

**SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





# BENAZIR BHUTTO SHAHEED

## Youth Development Program

Health Department Government of Sindh  
**(PROGRAM MANAGEMENT UNIT)**

3<sup>rd</sup> Floor, Adjacent to Eye Ward at Services Hospital, M.A. Jinnah Road, Karachi  
Phone & Fax # 021-99215004 - E-mail: pmuhbbsydp@gmail.com



NO: PD/BBSYDP(H)/6<sup>th</sup>/Ten/Uniform/2015

Karachi, dated the 19<sup>th</sup> November 2015

To.

**M/s. PARRAS ENTERPRISES,**  
Glass Tower, Clifton  
Karachi.

Subject: **AWARD OF CONTRACT FOR SUPPLY OF UNIFORMS FOR 6<sup>th</sup> PHASE OF BBSYDP (HEALTH) UNDER BID NO. 01/ PD/BBSYDP(HEALTH)/6<sup>th</sup>/2015.**

It is to inform you that your quotation No. NIL dated 19<sup>th</sup> August, 2015 has been accepted by the Purchase Committee of BBSYDP (Health).

You are therefore requested to supply the following items as per specification furnished by you in the offer:

Item No.	Description of Goods	Unit price PRS.	Qty.	Total Price Including Taxes PRS.
1.	<p><b>For Paramedical Trainees (Male / Female).</b></p> <p><b>A. Trouser.</b> Trouser with 1.5" wide belt duly re-enforced with paper fusing being sewn over 2 plate at front both side &amp; dot sewn at back on each trouser shall be with 5 prunes, 2 side pocket of approx.7" opening wide deep jetted with prune &amp; button. 2 side prunes in the belt required for adjustment of waist with 2 buttons each quality zip stitched with size-docket. Seen at inner back rest should be double. Cloth should be of superior quality &amp; wash wear.</p> <p><b>B. Shirts.</b> Shirt with 2-1/2" collar height 1.5". arms Cuff should be rounded with 2-1/2" height with re-enforced with quality plait. Long sleeves with one chest pocket with Emblem made. Stitching with thread needs to be sufficiently strong &amp; well stitched with white wash &amp; wear cloths. Shrinkage @ 0% fabric.</p> <p><b>Notes:</b> Size -docket must be stitched with both sides. Each must be packed in Polythene stacks after proper pressing &amp; sealed by adhesive transparent tape. Cloth should be superior quality and wash wear.</p>	Rs.1490/=	1700 Nos.	Rs.2,533,000/=

2.	<p><b>For Community Midwifery Trainees (Female only)</b></p> <p><b>A. Ladies Kameez</b> Ladies Kameez must be stitched as per required size with full sleeves. One side pocket with Emblem made and stitched on right side.</p> <p><b>B. Ladies Shalwar</b> must be stitched as per routine &amp; under best quality.</p> <p><b>C. White Dupatta</b> with side – thread stitching. Cloth should be of superior quality &amp; wash wear.</p> <p><b>Notes:</b> Kameez &amp; Shalwar will be stitched with good quality &amp; wash wear fabric &amp; Each must be packed in Polythene stacks after proper pressing &amp; sealed by adhesive transparent tape. Emblem made needs to be stitched in all pieces of shalwar &amp; kameez suits.</p>	Rs.1490/=	300 Nos.	Rs.447,000/=
<b>Total</b>				<b>2,980,000/=</b>
Rupees Twenty Nine Lac Eighty Thousand Only.				

06. Conditions of Contract : As per Bidding Document and SPPRA-2010 (Amended - 2013).
07. Delivery Period : Delivery will be made within 30 days from the receiving of award of contract.
08. Name & Address of Consignee : As per list attached.
09. Inspection Authority : Procurement Committee, BBSYDP (Health).
10. Payment : 100% payment to be made on proof of the Supply of store.

You are requested to please furnish the performance security @ 10% of the value of contract i.e. **Rs.298,000/=** within Twenty Eight (28) days of the issue of this award as per bidding document, failing which award will be cancelled at your risk and cost. By issue of the acceptance / award, the contract is concluded between you and purchase.

You are further requested to please attend this office for signing the contract agreement on stamp duty paper valuing 0.25% of the value of contract, the cost of which will be borne by you as per article 22-A (Contract) of the schedule of stamp act 1899.

Please acknowledge the receipt of this award.

/

**(DR. MUHAMMAD SABIR MEMON)**  
PROJECT DIRECTOR (BBSYDP)

C.C to:

- The PS to Secretary Health, Government of Sindh, Karachi.
- The Provincial Coordinator, Provincial Coordination Unit, BBSYDP , Karachi.
- The Accounts Officer, BBSYDP (Health), Karachi.

✓ The SPPRA, Karachi

/

**PROJECT DIRECTOR (BBSYDP)**

**BENAZIR BHUTTO SHAHEED YOUTH DEVELOPMENT PROGRAM, HEALTH DEPARTMENT, GOVT OF SINDH**

**TECHNICAL BID EVALUATION REPORT FOR PURCHASE OF BOOKS UNDER 6TH PHASE**

Sr. #	Criteria for Evaluation	M/s. Parras Enterprises, Glass Tower, Clifton, Karachi.	M/s. Rafique Enterprises, 14 - Manzoor Market, D-1/B-3, Nazimabad, Karachi.	M/s. ZS Book Agency, Plot No. 1748, Block, Memon Colony, E.B. Area, Karachi.
1	Bid form completed	Yes	Yes	Yes, but firm has attached financial proposal with technical proposal.
2	Pay order No. Date, Bank, Branch	5069532 dated: 17-08-2015 Summit Bank, M.A. Society Branch, Karachi.	50605354 Dt: 17-08-2015, Summit Bank M.A. Society Branch, Karachi	12635079 Dt: 19-08-2015 HBL, Shahrae Pakistan Branch, Karachi, Rs.10,000/-
3	Original Tender Purchase Receipt	Yes	Yes	Yes
4	Bid having any condition or adjustable price	No	No	No
5	NTN #.	2308830-3	2632638-8	3388775-6
6	GST # (if exempted, proof of exemption)	1704230883013	1750999900382	No (Attached)
7	Remarks	Firm has fulfilled all requirements of tender documents, hence technically accepted.	Firm has fulfilled all requirements of tender documents, hence technically accepted.	1) Firm has attached financial proposal with technical proposal which is clear violation requirements of tender document. 2) Firm has also attached photo copy of pay order without disclosed of value. In view of above, the technical bid has been rejected.

Note: As per above remarks mentioned against each firm. M/s. Parras Enterprises & M/s. Rafique Enterprises have fulfilled all requirement, hence technically accepted.

*(Signature)*

Laeq Ahmed Shaikh  
Accounts Officer (B-17)  
BBSYDP, Health Department,  
Government of Sindh.  
(Member)

*(Signature)*

Dr. Abdul Jabbar Ansari  
Medical Officer (BPS-17)  
Spencer Eye Hospital, Leea  
Market, KMC, Karachi.  
(Member)

*(Signature)*

Dr. Muhammad Sabir Memon  
Project Director (BPS-20)  
BBSYDP, Health Department,  
Government of Sindh.  
(Chairman)

**TECHNICAL BID EVALUATION REPORT OF UNIFORMS UNDER 6TH PHASE BBSYDP-HEALTH**

Sr. #	Criteria for Evaluation	M/s. Parras Enterprises, Glass Tower, Clifton, Karachi.	M/s. M.M. Enterprises, Office 214, 2nd Floor, Kawish Crown Plaza, Karachi.	M/s. Rafique Enterprises, 14 - Manzoor Market, 11-B/3, Nazimabad, Karachi.
1	Original Tender Purchase Receipt attached / not attached	Yes	Yes	Yes
2	Pay order No. Date. Bank. Branch	50604349 - 50605350 - 50605351 Summit Bank	00945457 dt: 19-08-2015, Meezan Bank F.B. Area Branch, Karachi.	50605356, S. 3. Summit Bank, Muhammad Ali Society Branch, Karachi.
3	Tender inquiry / Proforma	Yes	Yes	Yes
4	Valid NTN	2308830-3	2071687-7	2632638-8
5	GST Registration #	1700230883013	1700207168717	1750999900382
6	Sample provided or not	Yes	Yes	Yes
7	Remarks	1. Firm has provided Sample, which is found upto the mark. Firm has also fulfilled other requirements as per tender documents, hence technically accepted.	1) Firm has provided sample, which is found sub-standard & not upto the mark. In view of above, technically rejected by Committee. 2) Firm did not properly concealed earnest money amount. The amount shown is Rs.57,850/- which is clearly violation of clause 02 (h) of tender document, hence technically rejected.	1. Firm has provided Sample, which is found upto the mark. Firm has also fulfilled other requirements as per tender documents, hence technically accepted.

Note: As per above remarks mentioned against each firm, M/s. Parras Enterprises & M/s. Rafique Enterprises are fulfilled all requirements of tender document, hence technically accepted.

Laeq Ahmed Shaikh  
Accounts Officer (B-17)  
BBSYDP, Health Department,  
Government of Sindh.  
(Member)

Dr. Abdul Jabbar Ansari  
Medical Officer (BPS-17)  
Spencer Eye Hospital, Lea  
Market, KMC, Karachi.  
(Member)

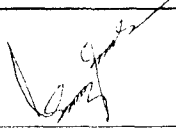
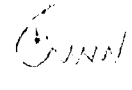
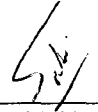
Dr. Muhammad Sabir Memon  
Project Director (BPS-20)  
BBSYDP, Health Department,  
Government of Sindh.  
(Chairman)

# Benazir Bhutto Shaheed Youth Development Program

Health Department, Government of Sindh Karachi

## Comparative Statement For Purchase of Books under 6th Phase

S.No	Name of Items / Books	QTY. (in Nos.)	Name of Firms			
			M/S. PARRAS ENTERPRISES GLASS TOWER, CLIFTON, KARACHI.		M/S. RAFIQ ENTERPRISES, 14- MANZOOR MARKET, 11-B/3, NAZIMABAD, KARACHI.	
			Rate	Total	Rate	Total
1	Operation Theater Technician Course (English / Urdu)	315	650	204,750	670	211,050
2	Laboratory Technician Course (English / Urdu)	200	550	110,000	565	113,000
3	Dental Surgery Assistant Course (English / Urdu)	105	630	66,150	650	68,250
4	Dispenser Course (English / Urdu)	385	580	223,300	600	231,000
5	Anesthesia Technician Course (English / Urdu)	215	520	111,800	550	118,250
6	X-Ray Technician Course (English / Urdu)	200	560	112,000	570	114,000
7	Pediatric Technician Course (English / Urdu)	100	560	56,000	570	57,000
8	Ophthalmic Technician Course (English / Urdu)	50	450	22,500	460	23,000
9	Ultrasound Technician Course (English / Urdu)	80	400	32,000	410	32,800
10	Prosthetics Technician Course (English / Urdu)	15	650	9,750	680	10,200
11	CT Scan Technician Course (English / Urdu)	35	380	13,300	400	14,000
<b>Grand Total</b>				<b>961,550</b>		<b>992,550</b>
<b>Original Earnest Money 2.5%</b>				24,039		24,814
<b>Earnest Money Received</b>				25000		25000
As per above comparative statement the rates of M/s. Parras Enterprises is lowest, hence financially accepted by the Procurement Committee.						

 <b>Laeeq Ahmed Shaikh</b> Accounts Officer (B-17) BBSYDP (Health) (Member)	 <b>Dr. Abdul Jabbar Ansari</b> Medical Officer (BPS-17) Spencer Eye Hospital KMC, Karachi. (Member)	 <b>Dr. Muhammad Sabir Memon</b> Project Director (BPS-19) BBSYDP-Health (Chairman)
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Benazir Bhutto Shaheed Youth Developmet Program				
Health Department, Government of Sindh Karachi				
Comparative Statement For Purchase of Uniforms for Paramedical Trainees under 6th Phase				
S.No	Name of Item	QTY	Name of Firms	
			M/s. PARRAS ENTERPRISES GLASS TOWER, CLIFTON, KARACHI	M/s. RAFIQ ENTERPRISES, 14- MANZOOR MARKET, 11-B/3, NAZIMABAD, KARACHI.
			Rates (In. Rupees)	Rates (In. Rupees)
1	<p>For Paramedical Trainees (Male)</p> <p>A. Trousers: Trousers with 1.5" wide belt duly re-enforced with paper lining being sewn over 1/2" plate at front both side &amp; dot sewn at back on each. Trousers shall be with 5 prunes, 2 side pocket of approx. 7" opening wide deep jetted with prune &amp; button. 2 side prunes in the belt required for adjustment of waist with 2 buttons each quality zip stitched with size-docket. Seen at inner back rest should be double. Cloth should be of super or quality &amp; wash wear.</p> <p>B. Shirts: Shirt with 2-1/2" collar height 1.5". Arms Cuff should be rounded with 2-1/2" height with re-enforced with quality plain. Long sleeves with one chest pocket with Emblem made. Stitching with thread needs to be sufficiently strong &amp; well stitched with white wash &amp; wear cloths. Shrinkage @ 0% fabric.</p> <p>Notes: Size -docket must be stitched with both sides. Each must be packed in Polythene stacks after proper pressing &amp; sealed by adhesive transparent tape. Cloth should be superior quality and wash wear.</p>	1700 Nos.	Rs. 1,490/= Per Each (1st Lowest)	Rs. 1,500/= Per Each (2nd Lowest)
2	<p>For Community Midwifery Trainees (Female only)</p> <p>A. Ladies Kameez: Ladies Kameez must be stitched as per required size with full sleeves. One side pocket with Emblem made and stitched on right side.</p> <p>B. Ladies Shalwar must be stitched as per routine &amp; under best quality.</p> <p>C. White Dupatta with side - thread stitching. Cloth should be of superior quality &amp; wash wear.</p> <p>Notes: Kameez &amp; Shalwar will be stitched with good quality &amp; wash wear fabric &amp; each must be packed in Polythene stacks after proper pressing &amp; sealed by adhesive transparent tape. Emblem made needs to be stitched in all pieces of shalwar &amp; kameez suits.</p>	300 Nos.	Rs. 1,490/= Per Each (1st Lowest)	Rs. 1,500/= Per Each (2nd Lowest)
Total Quantity			2,000	2,000
Rate			1,490	1,500
Total Cost			2,980,000	3,000,000
Original Earnest Money			74,500	75,000
Earnest Money Submitted			75,000	75,000
Note: As per above comparative statement the rates of M/s. Parras Enterprises is lowest, hence financially accepted by the Procurement Committee.				

Lameq Ahmed Shaikh  
Accounts Officer (B-17) BBSYDP (Health)  
(Member)

Dr. Abdul Jabbar Ansari  
Medical Officer (BPS-17)  
Spencer Eye Hospital KMC, Karachi.  
(Member)

Dr. Muhammad Sabir Memon  
Project Director (BPS-19)  
BBSYDP-Health  
(Chairman)

## Financial Bid Evaluation Report

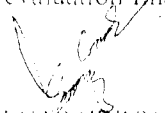
1. Name of Procuring Agency: **Benazir Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **01/PD/BBSYDP(Health)/6<sup>th</sup> Phase/2015**
3. Tender Description/Name of work/item: **Purchase of Books for Paramedical Technician Course**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY.No:2816/2015, Daily Kaawish Hyderabad, Dated : 05/08/2015. SPPRA website 24915 dt: 31-07-2015  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **19/08/2015** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **02-11-2015**





## 12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Parras Enterprises	Rs.961,550/=	1 <sup>st</sup> lowest	Rs.13,60,000/=	Amount quoted is lowest, hence accepted.	
02	M/s. Rafiq Enterprises	Rs.992,550/=	2 <sup>nd</sup> lowest	Rs.13,60,000/=	Amount quoted is 2 <sup>nd</sup> lowest	
03	M/s. Z.S Book Agency.					Financial bid not opened as technically not qualified

**Note :** As per Technical Bid Evaluation Report, out of 3 offers, 1 offer is technically rejected. Therefore Financial Bid of M/s. Parras Enterprises and M/s: Rafiq Enterprises were opened. On evaluation financial bid of Parras Enterprises is accepted, being the 1<sup>st</sup> lowest.

  
LAALIQ AHMED SHAIKH  
ACCOUNTS OFFICER (BPS-17)  
BBSYDP- HEALTH  
Member

  
DR. ABDUL JABBAR ANSARI  
MEDICAL OFFICER (BPS-17)  
Spencer Eye Hospital, KMC, Karachi  
Member

  
DR. MUHAMMAD SAIFUR MEMON  
PROJECT DIRECTOR-BBSYDP  
Health Department, Govt. of Sindh  
Chairman



## Financial Bid Evaluation Report


1. Name of Procuring Agency: **Benazir Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **02/PD/BBSYDP(Health)/6<sup>th</sup> Phase/2015**
3. Tender Description/Name of work/item: **Purchase of Uniforms for Paramedical Trainees (Male) & Community Midwifery (Female only) trainees.**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY.No:2816/2015, Daily Kaawish Hyderabad, Dated : 05/08/2015. SPPRA website 24915 dt: 31-07-2015  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **19/08/2015** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **02-11-2015**

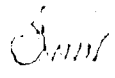



## 12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Parras Enterprises	Rs.2,980,000/=	1 <sup>st</sup> lowest	Rs.3,000,000/=	Amount quoted is lowest, hence accepted.	
02	M/s. Rafiq Enterprises	Rs.30,00,000/=	2 <sup>nd</sup> lowest	Rs.3,000,000/=	Amount quoted is 2 <sup>nd</sup> lowest	
03	M/s. M.M. Enterprises					Financial bid not opened as technically not qualified

Note : As per Technical Bid Evaluation Report, out of 3 offers, 1 offer is technically rejected. Therefore Financials Bid of M/s. Parras Enterprises and M/s. Rafiq Enterprises were opened. On evaluation financial bid of Parras Enterprises is accepted, being the 1<sup>st</sup> lowest.

  
LALEQ AHMED SHAIKH  
ACCOUNTS OFFICER (BPS-17)  
BBSYDP- HEALTH  
Member

  
DR. ABDUL JABBAR ANSARI  
MEDICAL OFFICER (BPS-17)  
Spencer Eye Hospital, KMC, Karachi  
Member

  
DR. MUHAMMAD SABIR MEMON  
PROJECT DIRECTOR-BBSYDP  
Health Department, Govt. of Sindh  
Chairman

## Technical Bid Evaluation Report

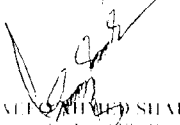
1. Name of Procuring Agency: **Benazir Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **01/PD/BBSYDP(Health)/6<sup>th</sup> Phase/2015**
3. Tender Description/Name of work/item: **Purchase of Books for Paramedical Technician Course**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY.No:2816/2015, Daily Kaawish Hyderabad, Dated : 05/08/2015, SPPRA website 24915 dt: 31-07-2015  
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9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **02-11-2015**

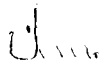



12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Parras Enterprises				Firm has fulfilled all requirements of tender documents, hence technically accepted.	Technically Qualified
02	M/s. Rafiq Enterprises				Firm has fulfilled all requirements of tender documents, hence technically accepted.	Technically Qualified
03	M/s. Z.S Book Agency.				1) Firm has attached financial proposal with technical proposal which is clear violation of tender document. 2) Firm has also attached photo copy of pay order without disclosed of value. In view of above, the technical bid has rejected.	Technically not qualified

Note: As per above Technical Bid Evaluation Report, out of 3 offers, 1 is technically rejected.

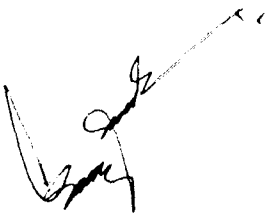
  
 FALEEHA BANI SHAUKI  
 ACCOUNTS OFFICER (BPS-17)  
 BBSYDP-HEALTH  
 Member

  
 Dr. Abdul Jabbar Ansari  
 Medical Officer (BPS-17)  
 Spencer Eye Hospital, KMC, Karachi  
 Member

  
 Dr. Muhammad Sabir Memon  
 Project Director-BBSYDP  
 Health Department, Govt. of Sindh  
 Chairman

## Technical Bid Evaluation Report

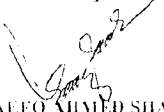
1. Name of Procuring Agency: **Benazir Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **02/PD/BBSYDP(Health)/6<sup>th</sup> Phase/2015**
3. Tender Description/Name of work/item: **Purchase of Uniforms for Paramedical Trainees (Male) & Community Midwifery (Female only) trainees.**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY.No:2816/2015, Daily Kaawish Hyderabad, Dated : 05/08/2015. SPPRA website 24915 dt: 31-07-2015  
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9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **02-11-2015**




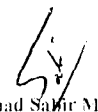
12. Bid Evaluation Report:

S/No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Parras Enterprises				Firm has fulfilled all requirements of tender documents, hence technically accepted.	Technically Qualified
02	M/s. Rafiq Enterprises				Firm has fulfilled all requirements of tender documents, hence technically accepted.	Technically Qualified
03	M/s. M.M. Enterprises				1) Firm has provided sample, which is found sub-standard & not up to the mark. 2) Firm did not properly concealed earnest money amount. The amount shown is Rs.57,850/= which is clearly violation of clause 02 (h) of tender document. hence technically rejected.	Technically not qualified

Note: As per above Technical Bid Evaluation Report, out of 3 offers, 1 is technically rejected.

  
**LAEEQ AHMED SHAIKH**  
 ACCOUNTS OFFICER (BPS-17)  
 BBSYDP-HEALTH  
 Member

  
**Dr. Abdul Jabbar Ansari**  
 Medical Officer (BPS-17)  
 Spencer Eye Hospital, KMC, Karachi  
 Member

  
**Dr. Muhammad Sabir Memon**  
 Project Director-BBSYDP  
 Health Department, Govt. of Sindh  
 Chairman



# BENAZIR BHUTTO SHAHEED

## Youth Development Program

Health Department Government of Sindh

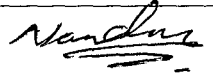

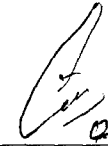
### (PROGRAM MANAGEMENT UNIT)

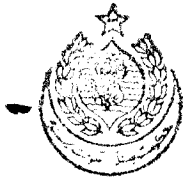
Room No. 616, 6<sup>th</sup> Floor, New Sindh Secretariat Building No.01, Kamal Attaturk Road, Karachi.  
Phone & Fax # 021-99215004 Fax # 021-99215004 - E-mail: pmuhbbsydp@gmail.com



### Attendance of Participants of Uniforms under 6<sup>th</sup> Phase BBSYDP (Health)

Dated: 19<sup>th</sup> August 2015

Sr. #	Name	Firm / Company	Signature Cell No.
01	Nadeem.	<del>Parras</del> Parras Enterpr	 03009311107
02	Faisal	MM Enterprises	 03452120986
03	NASIR USMAN	RAFIA ENT	 0334316703 0345812167
04			
05			
06			
07			



# BENAZIR BHUTTO SHAHEED

## Youth Development Program

Health Department Government of Sindh

**(PROGRAM MANAGEMENT UNIT)**

Room No. 616, 6<sup>th</sup> Floor, New Sindh Secretariat Building No.01, Kamal Attaturk Road, Karachi.  
Phone & Fax # 021-99215004 Fax # 021-99215004 - E-mail: pmuhbbsydp@gmail.com



### Attendance of Participants of Books under 6<sup>th</sup> Phase BBSYDP (Health)

Dated: 19<sup>th</sup> August 2015

Sr. #	Name	Firm / Company	Signature Cell No.
01	M. Adrees Vajani ZS Book Agency		03328255088 M. Adrees
02	Nadeem.	Parras Books	Nadeem 0300931107
03	Nasir	Rahim Books	Nasir 03343167036
04			
05			
06			
07			





# BENAZIR BHUTTO SHAHEED

## Youth Development Program

Health Department Government of Sindh

### (PROGRAM MANAGEMENT UNIT)

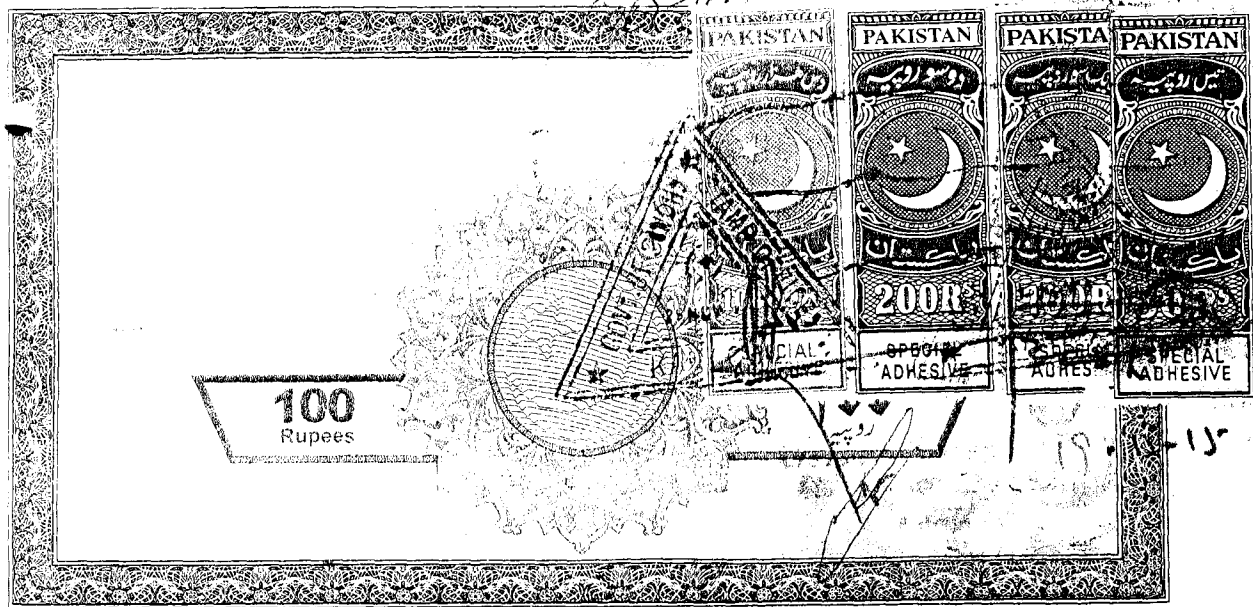
Room No. 616, 6<sup>th</sup> Floor, New Sindh Secretariat Building No.01, Kamal Attaturk Road, Karachi.  
Phone & Fax # 021-99215004 Fax # 021-99215004 - E-mail: pmuhbbsydp@gmail.com



### Attendance of Procurement Committee for Purchase of Uniforms & Books under 6<sup>th</sup> Phase BBSYDP (Health)

Dated: 19<sup>th</sup> August 2015

Sr. #	Name & Designation	Department	Signature
01	Dr. Muhammad Sabir Memon Project Director-BBSYDP (H) Chairman	BBSYDP Health	
02	Dr. Abdul Jabbar Ansari Medical Officer (BPS-17) (Member)	Spencer Eye Hospital, Karachi	
03	Mr. Laeeq Ahmed Shaikh, Accounts Officer – BBSYDP (H) (Member)	BBSYDP Health	



Mr. **ABDUL LATIF KHAN AJMERI**  
 Advocate High Court  
 E. No 827/H.C.  
 Karachi



## CONTRACT AGREEMENT

This agreement made this 19<sup>th</sup> Day of November – 2015 between the department of Benazir Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh “The Purchaser” acting through the purchase officer procurement wing herein after and M/s. Parras Enterprises, Glass Tower, Clifton Karachi (herein after “the supplier”).

Whereas the purchaser is desirous that certain goods should be provided by supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply following goods in the sum of Rs.2,928,000/- (Rupees Twenty Nine Lac Eighty Thousand Only) hereinafter “the contract price”.

Item No.	Description of Goods	Unit price PRS.	Qty.	Total Price Including Taxes PRS.
1.	<p><b>For Paramedical Trainees (Male / Female).</b></p> <p><b>A. Trousers.</b> Trousers with 1.5” wide belt duly re-enforced with paper fusing being sewn over 2 plate at front both side &amp; dot sewn at back on each trouser shall be with 5 prunes, 2 side pocket of approx. 7” opening wide deep jetted with prune &amp; button. 2 side prunes in the belt required for adjustment of waist with 2 buttons each quality zip stitched with size-docket. Seen at inner back rest should be double. Cloth should be of superior quality &amp; wash wear.</p> <p><b>B. Shirts.</b> Shirt with 2-1/2” collar height 1.5” arms Cuff should be rounded with 2-1/2” height with re-enforced with quality pliant. Long sleeves with one chest pocket with Emblem made. Stitching with thread needs to be sufficiently strong &amp; well stitched with white wash &amp; wear cloths. Shrinkage @ 0% fabric.</p> <p>Notes: Size –docket must be stitched with both sides. Each must be packed in Polythene stacks after proper pressing &amp; sealed by adhesive transparent tape. Cloth should be superior quality and wash wear.</p>	Rs.1490/=	1700 Nos.	Rs.2,533,000/=

2.	<b>For Community Midwifery Trainees (Female only)</b> <b>A. Ladies Kameez</b> Ladies Kameez must be stitched as per required size with full sleeves. One side pocket with Emblem made and stitched on right side. <b>B. Ladies Shalwar</b> must be stitched as per routine & under best quality. <b>C. White Dupatta</b> with side – thread stitching. Cloth should be of superior quality & wash wear. <b>Notes:</b> Kameez & Shalwar will be stitched with good quality & wash wear fabric & Each must be packed in Polythene stacks after proper pressing & sealed by adhesive transparent tape. Emblem made needs to be stitched in all pieces of shalwar & kameez suits.	Rs.1490/=	300 Nos.	Rs.447,000/=
<b>Total</b>				<b>2,980,000/=</b>
Rupees Twenty Nine Lac Eighty Thousand Only.				

Now this agreement witnessed as follows:

5. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of Tender Enquiry referred to.
6. Following documents shall be deemed to form and be read and construed as par of this agreement, viz:
  - h. Contract Agreement.
  - i. Price Schedule.
  - j. Technical Specifications
  - k. Terms & Conditions of Tender Enquiry
  - l. Terms & Conditions of Contract
  - m. Schedule of requirement
  - n. Bidders offer including the relevant correspondence with all annexure made before signing the contract agreement.
7. In consideration of the patents to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provisions of the contract.
8. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.



In witness where of the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)  
NAME  
DESIGNATION

*S. M.*  
Dr. Muhammad Sabir Meimon  
Project Director, BBS, DP (Health)  
Government of Sindh

**ATTESTED**

SIGNATURE & SEAL (SUPPLIER)  
NAME OF SUPPLIER  
DESIGNATION

*Abdul Khalid Shaikh*  
Abdul Khalid Shaikh  
Proprietor

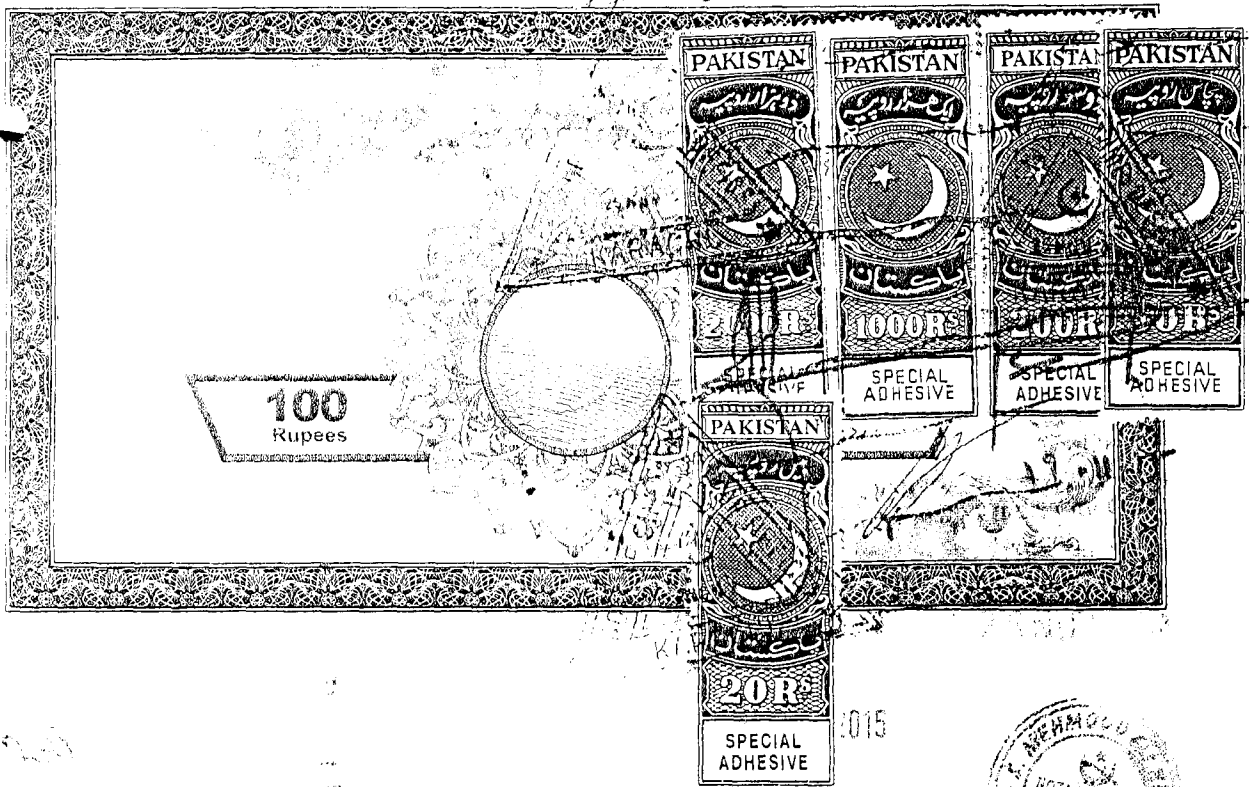
1. WITNESSES  
NAME & SIGNATURE  
*HATEE?*

0111 42-301-0460013-3

2. WITNESSES  
NAME & SIGNATURE

*JSMAIL AHMED*  
JSMAIL AHMED  
42501-4929816-3

**S. MEHMOOD ALI RIZVI**  
ADVOCATE HIGH COURT  
NOTARY PUBLIC  
KARACHI-PAKISTAN



## CONTRACT AGREEMENT

This agreement made this 19<sup>th</sup> Day of November – 2015 between the department of Benazir Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh “The Purchaser” acting through the purchase officer procurement wing herein after and M/s. Parras Enterprises. Glass Tower, Clifton Karachi (herein after “the supplier”).

Whereas the purchaser is desirous that certain goods should be provided by supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply following goods in the sum of Rs.961,550/- (Rupees Nine Lac Sixty One Thousand Five Hundred and Fifty Only) hereinafter “the contract price”.

Item No.	Description of Goods	Unit price PRS.	Qty.	Total Price Including Taxes PRS.
1.	Operation Theater Technician Course (English/Urdu)	650/=	315 Nos.	Rs.204,750
2.	Laboratory Technician Course Book(English/Urdu)	550/=	200 Nos.	Rs.110,000
3.	Dental Surgery Assistant Tech. Course (Eng/Urdu)	630/=	105 Nos.	Rs.66,150
4.	Dispenser Technician Course (English/Urdu)	580/=	385 Nos.	Rs.223,300
5.	Anesthesia Technician Course (English/Urdu)	520/=	215 Nos.	Rs.111,800
6.	X-Ray Technician Course (English/Urdu)	560/=	200 Nos.	Rs.112,000
7.	Peads Technician Course (English/Urdu)	560/=	100 Nos.	Rs.56,000
8.	Ophthalmic Technician Course (English/Urdu)	450/=	50 Nos.	Rs.22,500
9.	Ultrasound Technician Course (English/Urdu)	400/=	80 Nos.	Rs.32,000
10.	Prosthetics Technician Course (English/Urdu)	650/=	15 Nos.	Rs.9,750
11.	CT Scan Technician Course (English/Urdu)	380/=	35 Nos.	Rs.13,300
<b>Total</b>				<b>Rs.961,550/=</b>
(Rupees Nine Lac Sixty One Thousand Five Hundred and Fifty Only)				

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as par of this agreement, viz:


- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications
- d. Terms & Conditions of Tender Enquiry
- e. Terms & Conditions of Contract
- f. Schedule of requirement
- g. Bidders offer including the relevant correspondence with all annexure made before signing the contract agreement.

- 3. In consideration of the patents to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provisions of the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.




In witness where of the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)  
NAME  
DESIGNATION

  
 Dr. Muhammad Sabir Qureshi  
 Project Director, BBSYDP (Health)  
 Government of Sindh

SIGNATURE & SEAL (SUPPLIER)  
NAME OF SUPPLIER  
DESIGNATION

  
 Abdul Khalig Shaikh  
 Proprietor  
 Proprietor

1. WITNESSES  
NAME & SIGNATURE

HAFEEZ

CNIC: 42301-0460013-3

2. WITNESSES  
NAME & SIGNATURE

ISMAIL AHMED

CNIC: 42501-4929816-3

**ATTESTED**

**STEINHOOD ALRIKH**  
 ADVOCATE HIGH COURT  
 NOTARY PUBLIC  
 KARACHI, PAKISTAN

**SCHEDULE OF REQUIREMENTS & SPECIFICATIONS OF PARAMEDICAL TECHNICIAN COURSE BOOKS UNDER 6<sup>TH</sup> PHASE BENAZIR BHUTTO SHAHEED YOUTH DEVELOPMENT PROGRAM, HEALTH DEPARTMENT, GOVERNMENT OF SINDH, KARACHI.**

Sr.#	Name of Paramedical Books	Qty	Rates (In Rupees)	
			Figures	Words
1.	Operation Theater Technician Course (English / Urdu)	315 Nos	650/-	Six hundred Fifty only
2.	Laboratory Technician Course (English / Urdu)	200 Nos	550/-	Five hundred Fifty only
3.	Dental Surgery Assistant Course (English / Urdu)	105 Nos	630/-	Six hundred thirty only
4.	Dispenser Course (English / Urdu)	385 Nos	580/-	Five hundred Eighty only
5.	Anesthesia Technician Course (English / Urdu)	215 Nos	520/-	Five hundred twenty only
6.	X-Ray Technician Course (English / Urdu)	200 Nos	560/-	Five hundred Sixty only
7.	Pediatric Technician Course (English / Urdu)	100 Nos	560/-	Five hundred Sixty only
8.	Ophthalmic Technician Course (English / Urdu)	50 Nos	450/-	Four hundred fifty only
9.	Ultrasound Technician Course (English / Urdu)	80 Nos	400/-	Four hundred only
10.	Prosthetics Technician Course (English / Urdu)	15 Nos	650/-	Six hundred Fifty only
11.	CT Scan Technician Course (English / Urdu)	35 Nos.	380/-	Three hundred Eighty only

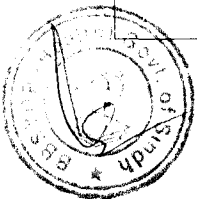


*Ahmed*  
 MANAGER, HEALTH DEPARTMENT

ANNEXURE 'A'

**SCHEDULE OF REQUIREMENTS & SPECIFICATIONS OF UNIFORMS FOR  
PARAMEDICAL (Male) & COMMUNITY MIDWIFERY (Female) TRAINEES UNDER  
6<sup>th</sup> PHASE BENAZIR BHUTTO SHAHEED YOUTH DEVELOPMENT PROGRAM,  
HEALTH DEPARTMENT, GOVERNMENT OF SINDH, KARACHI**

Sr.#	Name of Items	Qty	Rates (In Rupees)	
			Figures	Words
1.	<p><b>For Paramedical Trainees (Male).</b></p> <p><b>A. Trousers.</b> Trousers with 1.5" wide belt duly re-enforced with paper fusing being sewn over 2 plate at front both side &amp; dot sewn at back on each trouser shall be with 5 prunes, 2 side pocket of approx. 7" opening wide deep jetted with prune &amp; button. 2 side prunes in the belt required for adjustment of waist with 2 buttons each quality zip stitched with size-docket. Seen at inner back rest should be double. Cloth should be of superior quality &amp; wash wear.</p> <p><b>B. Shirts.</b> Shirt with 2-1/2" collar height 1.5". Arms Cuff should be rounded with 2-1/2" height with re-enforced with quality plait. Long sleeves with one chest pocket with Emblem made. Stitching with thread needs to be sufficiently strong &amp; well stitched with white wash &amp; wear cloths. Shrinkage @ 0% fabric.</p> <p><b>Notes:</b> Size -docket must be stitched with both sides. Each must be packed in Polythene stacks after proper pressing &amp; sealed by adhesive transparent tape. Cloth should be superior quality and wash wear.</p>	1700 Nos.	Rs 1490/- Each	Rs one thousand four hundred twenty only Each
2.	<p><b>For Community Midwifery Trainees (Female only).</b></p> <p><b>A. Ladies Kameez</b> Ladies Kameez must be stitched as per required size with full sleeves. One side pocket with Emblem made and stitched on right side.</p> <p><b>B. Ladies Shalwar</b> must be stitched as per routine &amp; under best quality.</p> <p><b>C. White Dupatta</b> with side - thread stitching. Cloth should be of superior quality &amp; wash wear.</p> <p><b>Notes:</b> Kameez &amp; Shalwar will be stitched with good quality &amp; wash wear fabric &amp; Each must be packed in Polythene stacks after proper pressing &amp; sealed by adhesive transparent tape. Emblem made needs to be stitched in all pieces of shalwar &amp; kameez suits.</p>	300 Nos.	Rs 1490/- Each	Rs one thousand four hundred twenty only



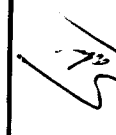


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## TECHNICAL BID EVALUATION REPORT OF UNIFORMS UNDER 6TH PHASE BBSYDP-HEALTH

Sr. #	Criteria for Evaluation	M/s. Parras Enterprises, Glass Tower, Clifton, Karachi.	M/s. M.M. Enterprises, Office 214, 2nd Floor, Kawish Crown Plaza, Karachi.	M/s. Rafique Enterprises, 14 - Manzoor Market, 11-B/3, Nazimabad, Karachi.
1	Original Tender Purchase Receipt attached / not attached	1 Yes	2 Yes	3 Yes
2	Pay order No. Date, Bank, Branch	50604349 - 50605350 - 50605351 Summit Bank	00945457 dt: 19-08-2015, Meezan Bank F.B. Area Branch, Karachi.	50605356, 5. 3. Summit Bank. Muhammad Ali Society Branch, Karachi.
3	Tender inquiry / Proforma	Yes	Yes	Yes
4	Valid NTN	2308830-3	2071687-7	2632638-8
5	GST Registration #	1700230883013	1700207168717	1750999900382
6	Sample provided or not	Yes	Yes	Yes
7	Remarks	1. Firm has provided Sample, which is found upto the mark. Firm has also fulfilled other requirements as per tender documents, hence technically accepted.	1) Firm has provided sample, which is found sub-standard & not upto the mark. In view of above, technically rejected by Committee. 2) Firm did not properly concealed earnest money amount. The amount shown is Rs.57,850/- which is clearly violation of clause 02 (h) of tender document, hence technically rejected.	1. Firm has provided Sample, which is found upto the mark. Firm has also fulfilled other requirements as per tender documents, hence technically accepted.

Note: As per above remarks mentioned against each firm, M/s. Parras Enterprises & M/s. Rafique Enterprises are fulfilled all requirements of tender document, hence technically accepted.

 Laeeq Ahmed Shaikh Accounts Officer (B-17) BBSYDP, Health Department, Government of Sindh. (Member)	 Dr. Abdul Jabbar Ansari Medical Officer (BPS-17) Spencer Eye Hospital, Lea Market, KMC, Karachi. (Member)	 Dr. Muhammad Sabir Memon Project Director (BPS-20) BBSYDP, Health Department, Government of Sindh. (Chairman)
--	--	--



**BENAZIR BHUTTO SHAHEED YOUTH DEVELOPMENT PROGRAM, HEALTH DEPARTMENT, GOVT OF SINDH**

**TECHNICAL BID EVALUATION REPORT FOR PURCHASE OF BOOKS UNDER 6TH PHASE**

Sr. #	Criteria for Evaluation	M/s. Parras Enterprises, Glass Tower, Clifton, Karachi.	M/s. Rafique Enterprises, 14 - Manzoor Market, H-B/3, Nazimabad, Karachi.	M/s. ZS Book Agency, Plot No. 1748, Block, Memon Colony, F.B. Area, Karachi.
		1	2	3
1	Bid form completed	Yes	Yes	Yes. but firm has attached financial proposal with technical proposal.
2	Pay order No. Date, Bank, Branch	5060532 dated: 17-08-2015 Summit Bank, M.A. Society Branch, Karachi.	50605354 Dt: 17-08-2015. Submit Bank M.A. Society Branch. Karachi	12635079 Dt: 19-08-2015 HBL, Shakrae Pakistan Branch, Karachi. Rs.10,000/-
3	Original Tender Purchase Receipt	Yes	Yes	Yes
4	Bid having any condition or adjustable price	No	No	No
5	NTN #.	2308830-3	2632638-8	3388775-6
6	GST # (if exempted, proof of exemption)	1700230883013	1750999900382	No (Attached)
7	Remarks	Firm has fulfilled all requirements of tender documents, hence technically accepted.	Firm has fulfilled all requirements of tender documents, hence technically accepted.	1) Firm has attached financial proposal with technical proposal which is clear violation requirements of tender document. 2) Firm has also attached photo copy of pay order without disclosed of value. In view of above, the technical bid has been rejected.

Note: As per above remarks mentioned against each firm. M/s. Parras Enterprises & M/s. Rafique Enterprises have fulfilled all requirement, hence technically accepted.

*(Signature)*

Laeq Ahmed Shaikh  
Accounts Officer (B-17)  
BBSYDP, Health Department,  
Government of Sindh.  
(Member)

*(Signature)*

Dr. Abdul Jabbar Ansari  
Medical Officer (BPS-17)  
Spencer Eye Hospital, Lea  
Market, KMC, Karachi.  
(Member)

*(Signature)*

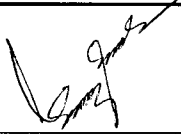

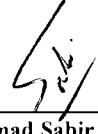
Dr. Muhammad Sabir Memon  
Project Director (BPS-20)  
BBSYDP, Health Department,  
Government of Sindh.  
(Chairman)

# Benazir Bhutto Shaheed Youth Developmet Program

Health Department, Government of Sindh Karachi

## Comparative Statement For Purchase of Books under 6th Phase

S.No	Name of Items / Books	QTY. (in Nos.)	Name of Firms			
			M/s. PARRAS ENTERPRISES GLASS TOWER, CLIFTON, KARACHI.		M/s. RAFIQ ENTERPRISES, 14- MANZOOR MARKET, 11-B/3, NAZIMABAD, KARACHI.	
			Rate	Total	Rate	Total
1	Operation Theater Technician Course (English / Urdu)	315	650	204,750	670	211,050
2	Laboratory Technician Course (English / Urdu)	200	550	110,000	565	113,000
3	Dental Surgery Assistant Course (English / Urdu)	105	630	66,150	650	68,250
4	Dispenser Course (English / Urdu)	385	580	223,300	600	231,000
5	Anesthesia Technician Course (English / Urdu)	215	520	111,800	550	118,250
6	X-Ray Technician Course (English / Urdu)	200	560	112,000	570	114,000
7	Pediatric Technician Course (English / Urdu)	100	560	56,000	570	57,000
8	Ophthalmic Technician Course (English / Urdu)	50	450	22,500	460	23,000
9	Ultrasound Technician Course (English / Urdu)	80	400	32,000	410	32,800
10	Prosthetics Technician Course (English / Urdu)	15	650	9,750	680	10,200
11	CT Scan Technician Course (English / Urdu)	35	380	13,300	400	14,000
<b>Grand Total</b>				<b>961,550</b>		<b>992,550</b>
<b>Original Earnest Money 2.5%</b>				24,039		24,814
<b>Earnest Money Received</b>				<b>25000</b>		<b>25000</b>
As per above comparative statement the rates of M/s. Parras Enterprises is lowest, hence financially accepted by the Procurement Committee.						

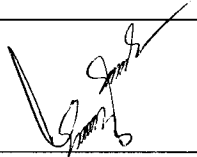
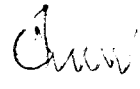
 <b>Laeq Ahmed Shaikh</b> Accounts Officer (B-17) BBSYDP (Health) (Member)	 <b>Dr. Abdul Jabbar Ansari</b> Medical Officer (BPS-17) Spencer Eye Hospital KMC, Karachi. (Member)	 <b>Dr. Muhammad Sabir Memon</b> Project Director (BPS-19) BBSYDP-Health (Chairman)
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# Benazir Bhutto Shaheed Youth Developmet Program

Health Department, Government of Sindh Karachi

## Comparative Statement For Purchase of Uniforms for Paramedical Trainees under 6th Phase

S.No	Name of Item	Name of Firms		
		QTY	M/s. PARRAS ENTERPRISES GLASS TOWER, CLIFTON, KARACHI.	M/s. RAFIQ ENTERPRISES, 14- MANZOOR MARKET, 11-B/3, NAZIMABAD, KARACHI.
		Rates (In. Rupees)		
1	<b>For Paramedical Trainees (Male)</b> <b>A. Trouser.</b> Trouser with 1.5" wide belt duly re-enforced with paper fusing being sewn over 2 plate at front both side & dot sewn at back on each trouser shall be with 5 prunes, 2 side pocket of approx. 7" opening wide deep jetted with prune & button. 2 side prunes in the belt required for adjustment of waist with 2 buttons each quality zip stitched with size-docket. Seen at inner back rest should be double. Cloth should be of superior quality & wash wear. <b>B. Shirts.</b> Shirt with 2-1/2" collar height 1.5". Arms Cuff should be rounded with 2-1/2" height with re-enforced with quality plaint. Long sleeves with one chest pocket with Emblem made. Stitching with thread needs to be sufficiently strong & well stitched with white wash & wear cloths. Shrinkage @ 0% fabric. <b>Notes:</b> Size -docket must be stitched with both sides. Each must be packed in Polythene stacks after proper pressing & sealed by adhesive transparent tape. Cloth should be superior quality and wash wear.	1700 Nos.	Rs. 1,490/= Per Each (1st Lowest)	Rs. 1,500/= Per Each (2nd Lowest)
2	<b>For Community Midwifery Trainees (Female only)</b> <b>A. Ladies Kameez</b> Ladies Kameez must be stitched as per required size with full sleeves. One side pocket with Emblem made and stitched on right side. <b>B. Ladies Shalwar</b> must be stitched as per routine & under best quality. <b>C. White Dupatta</b> with side - thread stitching. Cloth should be of superior quality & wash wear. <b>Notes:</b> Kameez & Shalwar will be stitched with good quality & wash wear fabric & Each must be packed in Polythene stacks after proper pressing & sealed by adhesive transparent tape. Emblem made needs to be stitched in all pieces of shalwar & kameez suits.	300 Nos.	Rs. 1,490/= Per Each (1st Lowest)	Rs. 1,500/= Per Each (2nd Lowest)
<b>Total Quantity</b>			<b>2,000</b>	<b>2,000</b>
<b>Rate</b>			<b>1,490</b>	<b>1,500</b>
<b>Total Cost</b>			<b>2,980,000</b>	<b>3,000,000</b>
<b>Original Earnest Money</b>			<b>74,500</b>	<b>75,000</b>
<b>Earnest Money Submitted</b>			<b>75,000</b>	<b>75,000</b>
<b>Note:</b> As per above comparative statement the rates of M/s. Parras Enterprises is lowest, hence financially accepted by the Procurement Committee.				


<b>Laeeq Ahmed Shaikh</b> Accounts Officer (B-17) BBSYDP (1Health) (Member)	Dr. Abdul Jabbar Ansari Medical Officer (BPS-17) Spencer Eye Hospital KMC, Karachi. (Member)	Dr. Muhammad Sabir Memon Project Director (BPS-19) BBSYDP-Health (Chairman)
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## Financial Bid Evaluation Report

1. Name of Procuring Agency: **Benazir Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **01/PD/BBSYDP(Health)/6<sup>th</sup> Phase/2015**
3. Tender Description/Name of work/item: **Purchase of Books for Paramedical Technician Course**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY.No:2816/2015, Daily Kaawish Hyderabad, Dated : 05/08/2015. SPPRA website 24915 dt: 31-07-2015**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **19/08/2015** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **02-11-2015**




## 12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
01	M/s. Parras Enterprises	Rs.961,550/=	1 <sup>st</sup> lowest	Rs.13,60,000/=	Amount quoted is lowest, hence accepted.	
02	M/s. Rafiq Enterprises	Rs.992,550/=	2 <sup>nd</sup> lowest	Rs.13,60,000/=	Amount quoted is 2 <sup>nd</sup> lowest	
03	M/s. Z.S Book Agency.					Financial bid not opened as technically not qualified

**Note :** As per Technical Bid Evaluation Report, out of 3 offers, 1 offer is technically rejected. Therefore Financial Bid of M/s. Parras Enterprises and M/s. Rafiq Enterprises were opened. On evaluation financial bid of Parras Enterprises is accepted, being the 1<sup>st</sup> lowest.

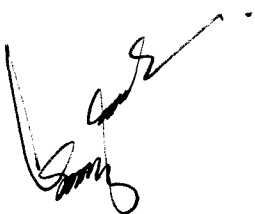
  
LAEQ AHMED SIAIKHI  
ACCOUNTS OFFICER (BPS-17)  
BBSYDP- HEALTH  
Member

  
DR. ABDUL JABBAR ANSARI  
MEDICAL OFFICER (BPS-17)  
Spencer Eye Hospital, KMC, Karachi  
Member

  
DR. MUHAMMAD SABIR MEMON  
PROJECT DIRECTOR-BBSYDP  
Health Department, Govt. of Sindh  
Chairman

## Financial Bid Evaluation Report

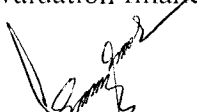
1. Name of Procuring Agency: **Benazir Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **02/PD/BBSYDP(Health)/6<sup>th</sup> Phase/2015**
3. Tender Description/Name of work/item: **Purchase of Uniforms for Paramedical Trainees (Male) & Community Midwifery (Female only) trainees.**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY.No:2816/2015, Daily Kaawish Hyderabad, Dated : 05/08/2015. SPPRA website 24915 dt: 31-07-2015**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
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9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **02-11-2015**





## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Parras Enterprises	Rs.2,980,000/=	1 <sup>st</sup> lowest	Rs.3,000,000/=	Amount quoted is lowest, hence accepted.	
02	M/s. Rafiq Enterprises	Rs.30,00,000/=	2 <sup>nd</sup> lowest	Rs.3,000,000/=	Amount quoted is 2 <sup>nd</sup> lowest	
03	M/s. M.M. Enterprises					Financial bid not opened as technically not qualified

**Note :** As per Technical Bid Evaluation Report, out of 3 offers, 1 offer is technically rejected. Therefore Financials Bid of M/s. Parras Enterprises and M/s. Rafiq Enterprises were opened. On evaluation financial bid of Parras Enterprises is accepted, being the 1<sup>st</sup> lowest.

  
LAAEQ AHMED SILAIKI  
ACCOUNTS OFFICER (BPS-17)  
BBSYDP- HEALTH  
Member

  
DR. ABDUL JABBAR ANSARI  
MEDICAL OFFICER (BPS-17)  
Spencer Eye Hospital, KMC, Karachi  
Member

  
DR. MUHAMMAD SABIR MEMON  
PROJECT DIRECTOR-BBSYDP  
Health Department, Govt. of Sindh  
Chairman

## Technical Bid Evaluation Report

1. Name of Procuring Agency: **Benazir Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **01/PD/BBSYDP(Health)/6<sup>th</sup> Phase/2015**
3. Tender Description/Name of work/item: **Purchase of Books for Paramedical Technician Course**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY.No:2816/2015, Daily Kaawish Hyderabad, Dated : 05/08/2015. SPPRA website 24915 dt: 31-07-2015  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **03**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **19/08/2015** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **02-11-2015**

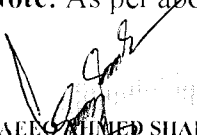





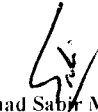
## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Parras Enterprises				Firm has fulfilled all requirements of tender documents, hence technically accepted.	Technically Qualified
02	M/s. Rafiq Enterprises				Firm has fulfilled all requirements of tender documents, hence technically accepted.	Technically Qualified
03	M/s. Z.S Book Agency.				1) Firm has attached financial proposal with technical proposal which is clear violation of tender document. 2) Firm has also attached photo copy of pay order without disclosed of value. In view of above, the technical bid has rejected.	Technically not qualified

**Note:** As per above Technical Bid Evaluation Report, out of 3 offers, 1 is technically rejected.

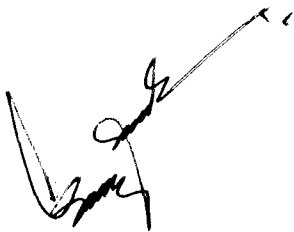
  
**LAEQUE AHMED SHAIKH**  
 ACCOUNTS OFFICER (BPS-17)  
 BBSYDP- HEALTH  
 Member

  
**Dr. Abdul Jabbar Ansari**  
 Medical Officer (BPS-17)  
 Spencer Eye Hospital, KMC, Karachi  
 Member

  
**Dr. Muhammad Sabir Memon**  
 Project Director-BBSYDP  
 Health Department, Govt. of Sindh  
 Chairman

## Technical Bid Evaluation Report

1. Name of Procuring Agency: **Benazir Bhutto Shaheed Youth Development Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **02/PD/BBSYDP(Health)/6<sup>th</sup> Phase/2015**
3. Tender Description/Name of work/item: **Purchase of Uniforms for Paramedical Trainees (Male) & Community Midwifery (Female only) trainees.**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY.No:2816/2015, Daily Kaawish Hyderabad, Dated : 05/08/2015. SPPRA website 24915 dt: 31-07-2015  
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9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **02-11-2015**





## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Parras Enterprises				Firm has fulfilled all requirements of tender documents, hence technically accepted.	Technically Qualified
02	M/s. Rafiq Enterprises				Firm has fulfilled all requirements of tender documents, hence technically accepted.	Technically Qualified
03	M/s. M.M. Enterprises				1) Firm has provided sample, which is found sub-standard & not up to the mark. 2) Firm did not properly concealed earnest money amount. The amount shown is Rs.57,850/= which is clearly violation of clause 02 (h) of tender document, hence technically rejected.	Technically not qualified

**Note:** As per above Technical Bid Evaluation Report, out of 3 offers, 1 is technically rejected.

  
**LAEEQ AHMED SHAIKH**  
 ACCOUNTS OFFICER (BPS-17)  
 BBSYDP- HEALTH  
 Member

  
**Dr. Abdul Jabbar Ansari**  
 Medical Officer (BPS-17)  
 Spencer Eye Hospital, KMC, Karachi  
 Member

  
**Dr. Muhammad Sabir Memon**  
 Project Director-BBSYDP  
 Health Department, Govt. of Sindh  
 Chairman