



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE

No.AMS/SBB-TC/Proc/2016-17/44
Dated: 16 November, 2016


Ph: 02199215784
Fax: 02199215733

The Director (A&F)

Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

Subject: **N.I.T. REFERENCE NO.SMBB/TC/Printing/457 dated 22nd -08-2016 (SPPRA @ S. # 29772) REPORT ID 2110/2016.**

Please find enclosed the (i) Contract Evaluation Form (ii) Letter of Intent (Advance Acceptance) (iii) Work Order (A.O.C) (iv) Contract Agreement (v) Bill of Quantity for the **“Supply Of Printing Articles”** @ SBB. Trauma Centre in compliance of Rule-50 of SPP Rules,2010.


Dr. Yasmeen Kharal

Addl. Medical Superintendent / D.D.O
SBB. Trauma Centre

Enclosures:

1. Copy of Notification of Procurement Committee

Copy to the: Incharge (I.T) Civil Hospital Karachi to hoist @ CHK website

3073
16-11-16

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. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PRINTING ARTICLE
- 4) TENDER NUMBER SMBB/TC/PRINTING/457
- 5) BRIEF DESCRIPTION OF CONTRACT PRINTING ARTICLE AT TRAUMA CENTRE
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 0.962 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 20-09-2016 AT 12:00 noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.B. SAEED, Shahrah-e-Liaquat, Karachi
- 16) CONTRACT AWARD PRICE RS. 651,700/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S A.B. SAEED
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ 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 _____

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	SPPRA S# 29772 DATED: 24-08-2016
No	

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

Yes	
No	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	<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 type="checkbox"/>	No	<input checked="" 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	NOT RECEIVED

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

Yes	
No	NO

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

Yes	YES DUE TO PUBLIC HOLIDAY
No	

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

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

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

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

Print

Save

Reset



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

No: AMS/SBB-TC/Proc/2016-17/

Dated: 02 November, 2016

Ph: 02199216384
Fax: 02199215733

LETTER OF ACCEPTANCE

**M/s. A.B SAEED,
Shahrah-e-Liaquat,
Karachi.**

Contact: 021-32638415, 0321-2431963

Subject: - **LETTER OF INTENT FOR SUPPLY OF "PRINTING ARTICLES" (FY 2016-17).**

- A. Notice Inviting Tender issued in respect of "Printing Articles" to be supplied during the Financial Year 2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 20th September' 2016 by your firm.
- C. The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre held on 20th September' 2016 to open Tender respectively for Supply of "Printing Articles" as against each item(s).

Sr. #.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	SMBB Office File Size: 14x22, 300gm Bleech Card Die Cutting with Eyelet 2 Color Printing	10000	Rs. 18/ each	Rs. 180,000/-
2	SMBB Confidential Medical Record File Size: 14x22, 300gm Bleech Card Die Cutting with Metal Clip 2 Color Printing	20000	Rs. 19/- each	Rs. 380,000/-
3	SMBB Physician's Orders 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6,500/-
4	SMBB Progress Notes 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6,500/-
5	SMBB Check List 70gm Paper High Finish, 1 Color Printing Indonesia or Equivalent	5000	Rs. 1.20/- each	Rs. 6,000/-
6	SMBB Patients History File 1+8 Pages, 70gm Paper High Finish, Centre Glue Binding 1 Color Printing Indonesia or Equivalent	5000	Rs. 6/- each	Rs. 30,000/-
7	Envelope Size: 4x9, 70gm Paper High Finish, 2 Color Printing Complete Making Indonesia or Equivalent	2000	Rs. 2.25/- each	Rs. 4,500/-
8	Envelope Size: 10.25x12.25, 70gm Paper High Finish, 2 Color Printing Complete Making Indonesia or Equivalent	1000	Rs. 7.50 each	Rs. 7,500/-
9	Letter Head Imported Manager Paper 2 Color Printing	1000	Rs. 6/- each	Rs. 6,000/-



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

**No: AMS/SBB-TC/Proc/2016-17/
Dated: 02 November , 2016**

Ph: 02199216384
Fax: 02199215733

10	SMBB Nurse's Notes 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30 each	Rs. 6,500/-
11	SMBB Raazi Naama 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6,500/-
12	SMBB Vital Signs 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	4000	Rs. 1.30/- each	Rs. 5,200/-
13	SMBB Fluid Balance Record Sheet 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6500/-
	GRAND TOTAL			Rs. 651,700/-

1. The SBB Trauma Centre Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the “**Preferred Bidder**” for Supply of the above said “**Printing Articles**”. The Procuring Agency now wishes to offer you for supply of this “**Printing Articles**” on the terms & conditions as per the bid documents of the said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this “Letter of Intent”.
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for Supply of Printing Articles to this SBB Trauma Centre.
4. If agreed Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. **Rs. 13,034/-** may be submitted to this Centre within stipulated time.

**ADDL: MEDICAL SUPERINTENDENT / DDO
SBB TRUAMA CENTRE**

Copy to:-

- The Accountant General Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 29772 & Evaluation Report # 2110/2016
- The Accounts Branch, SMBB Trauma Centre
- The Store In charge SBB Trauma Centre

**ADDL: MEDICAL SUPERINTENDENT / DDO
SBB TRUAMA CENTRE**



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

No: AMS/SBB-TC/Proc/2016-17/ 39

Dated: 09-November, 2016

Ph: 02199216384
Fax: 02199215733

AWARE OF CONTRACT

**M/s. A.B Saeed,
Shahrah-e-Liaquat,
Karachi.**

**Subject: REQUEST FOR SUPPLY OF PRINTING ARTICLES FOR USE IN SBB
TRAUMA CENTRE**

Reference to our tender **SMBB/TC/Printing/457** Dated **22-08-2016** the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of the SBB Trauma Centre, you are therefore, requested to please arrange the supply of the same at an early date of the receipt of this order, to meet the urgent requirement and send your bill in triplicate to this office for arranging the payment.

Sr. #.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	SMBB Office File Size: 14x22, 300gm Bleech Card Die Cutting with Eyelet 2 Color Printing	10000	Rs. 18/- each	Rs. 180,000/-
2	SMBB Confidential Medical Record File Size: 14x22, 300gm Bleech Card Die Cutting with Metal Clip 2 Color Printing	20000	Rs. 19/- each	Rs. 380,000/-
3	SMBB Physician's Orders 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6,500/-
4	SMBB Progress Notes 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6,500/-
5	SMBB Check List 70gm Paper High Finish, 1 Color Printing Indonesia or Equivalent	5000	Rs. 1.20/- each	Rs. 6,000/-
6	SMBB Patients History File 1+8 Pages, 70gm Paper High Finish, Centre Glue Binding 1 Color Printing Indonesia or Equivalent	5000	Rs. 6/- each	Rs. 30,000/-
7	Envelope Size: 4x9, 70gm Paper High Finish, 2 Color Printing Complete Making Indonesia or Equivalent	2000	Rs. 2.25/- each	Rs. 4,500/-



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

No: AMS/SBB-TC/Proc/2016-17/37

Dated: November, 2016

Ph: 02199216384

Fax: 02199215733

8	Envelope Size: 10.25x12.25, 70gm Paper High Finish, 2 Color Printing Complete Making Indonesia or Equivalent	1000	Rs. 7.50 each	Rs. 7,500/-
9	Letter Head Imported Manager Paper 2 Color Printing	1000	Rs. 6/- each	Rs. 6,000/-
10	SMBB Nurse's Notes 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30 each	Rs. 6,500/-
11	SMBB Raazi Naama 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6,500/-
12	SMBB Vital Signs 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	4000	Rs. 1.30/- each	Rs. 5,200/-
13	SMBB Fluid Balance Record Sheet 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6500/-
GRAND TOTAL				Rs. 651,700/-

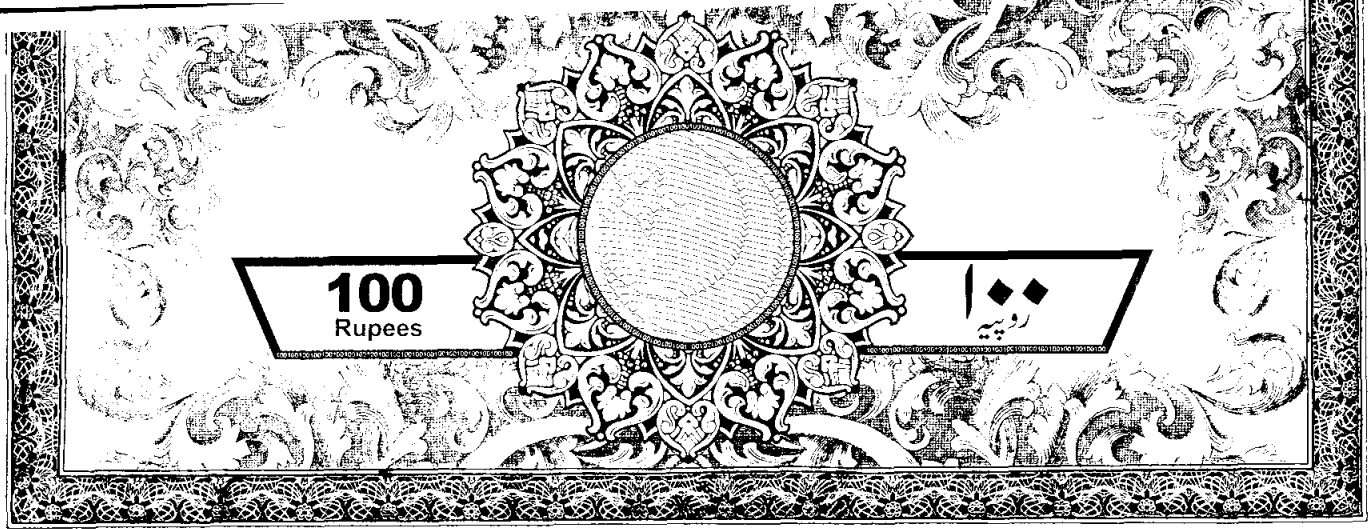
NOTE: * The quality/quantity shall be excellent and according to the samples approved by committee.

/_____
ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

- The Accountant General Sindh, Karachi.
- In charge (Store), SBB Trauma Centre.
- Accounts Branch, SBB Trauma Centre
- ✓ ➤ The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 29772 & Evaluation Report # 2110/2016.

/Shumail
ADDITIONAL MEDICAL SUPERINTENDENT / DDO



SIKANDAR IMRAN STAMP VENDOR
 License No. 88, Seat No. 19, City Court Karachi
 No. **63559** DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 OFFICE
 REVISED
 STAMP VENDOR SIGNATURE

29 JUN 2016

STAMPED AND SIGNED ONLY

CONTRACT AGREEMENT

FOR THE SUPPLY OF PRINTING ARTICLES

Letter of Intent No. AMS/SBB-TC/PROC/2016-17/29 Dated: November 02, 2016

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 08th day of November 2016 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/S A.B SAEED (hereinafter called the Supplier) of the other part.

WHEREAS the Purchaser is desirous that certain Purchase, "Supply of Printing Articles" should be executed by the Supplier and has accepted a Bid by the Contractor for the "Supply of Printing Articles" remedying of any defect therein.

Sr. #.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	SMBB Office File Size: 14x22, 300gm Bleech Card Die Cutting with Eyelet 2 Color Printing	10000	Rs. 18/- each	Rs. 180,000/-
2	SMBB Confidential Medical Record File Size: 14x22, 300gm Bleech Card Die Cutting with Metal Clip 2 Color Printing	20000	Rs. 19/- each	Rs. 380,000/-
3	SMBB Physician's Orders 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6,500/-
4	SMBB Progress Notes 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6,500/-
5	SMBB Check List 70gm Paper High Finish, 1 Color Printing Indonesia or Equivalent	5000	Rs. 1.20/- each	Rs. 6,000/-
6	SMBB Patients History File 1+8 Pages, 70gm Paper High Finish, Centre Glue Binding 1 Color Printing Indonesia or Equivalent	5000	Rs. 6/- each	Rs. 30,000/-

[Handwritten signature]

7	Envelope Size: 4x9, 70gm Paper High Finish, 2 Color Printing Complete Making Indonesia or Equivalent	2000	Rs. 2.25/- each	Rs. 4,500/-
8	Envelope Size: 10.25x12.25, 70gm Paper High Finish, 2 Color Printing Complete Making Indonesia or Equivalent	1000	Rs. 7.50 each	Rs. 7,500/-
9	Letter Head Imported Manager Paper 2 Color Printing	1000	Rs. 6/- each	Rs. 6,000/-
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11	SMBB Raazi Naama 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6,500/-
12	SMBB Vital Signs 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	4000	Rs. 1.30/- each	Rs. 5,200/-
13	SMBB Fluid Balance Record Sheet 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	5000	Rs. 1.30/- each	Rs. 6500/-
	GRAND TOTAL			Rs. 651,700/-


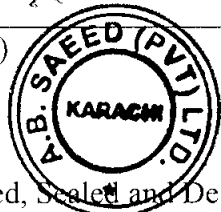
Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of the following goods in the sum of **Rs. 651,700/-** hereinafter "The Contract Price"

Now this agreement witnesses as follows:


1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

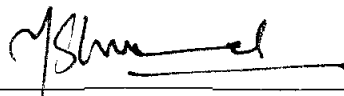
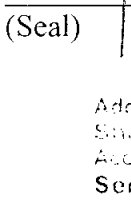
Signature of the Supplier


(Seal) 
Signed, Sealed and Delivered in the presence of:

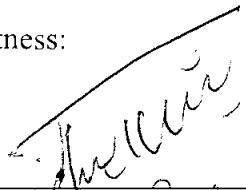
Witness:


Baqar Nasir
(Name, Title and Address)

Signature of the Purchaser


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

Witness:


Fatima Rameed
(Name, Title and Address)

ANNEXURE - II



Tender Form: Rs. 500/-
(Non - Refundable)

SMBB TRAUMA CENTRE @ CHK
SCHEDULE FOR PRINTING ARTICLES

Sr. #	Description	Units	Qty	Rate (Rs.)	Amount (Rs.)
1	SMBB Office File Size: 14x22, 300gm Bleech Card Die Cutting with Eyelet 2 Color Printing	Nos.	10000	18/-	180,000/-
2	SMBB Confidential Medical Record File Size: 14x22, 300gm Bleech Card Die Cutting with Metal Clip 2 Color Printing	Nos.	20000	19/-	380,000/-
3	SMBB Physician's Orders 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	Nos.	5000	1.30/-	6,500/-
4	SMBB Progress Notes 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	Nos.	5000	1.30/-	6,500/-
5	SMBB Check List 70gm Paper High Finish, 1 Color Printing Indonesia or Equivalent	Nos.	5000	1.20/-	6,000/-
6	SMBB Patients History File 1+8 Pages, 70gm Paper High Finish, Centre Glue Binding 1 Color Printing Indonesia or Equivalent	Nos.	5000	6/-	30,000/-
7	Envelope Size: 4x9, 70gm Paper High Finish, 2 Color Printing Complete Making Indonesia or Equivalent	Nos.	2000	2.25/-	4,500/-
8	Envelope Size: 10.25x12.25, 70gm Paper High Finish, 2 Color Printing Complete Making Indonesia or Equivalent	Nos.	1000	7.50/-	7,500/-
9	Letter Head Imported Manager Paper 2 Color Printing	Nos.	1000	6/-	6,000/-
10	SMBB Nurse's Notes 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	Nos.	5000	1.30/-	6,500/-

Continue Page - 2

Safet

Amr
apm

	Description	Units	Qty	Rate (Rs.)	Amount (Rs.)
11	SMBB Raazi Naama 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	Nos.	5000	1.30/-	6,500/-
12	SMBB Vital Signs 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	Nos.	4000	1.30/-	5,200/-
13	SMBB Fluid Balance Record Sheet 70gm Paper High Finish, 1 Color Printing Both Side Indonesia or Equivalent	Nos.	5000	1.30/-	6,500/-

Note: The said items will be procured on best quality / approved sample basis.

SIGNATURE OF CONTRACTOR: Faheem Ahmed Baig

SUPPLIER: A.B Saeed (Pvt) Ltd.

NAME OF FIRM ADDRESS: Shahrah-e-Uaqat, Karachi

TELEPHONE NO: 32214496 / 32638415

CELL # 0321-2431963 - 0336 2235974.

Saeed
from approved.



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 15th November, 2016
(Procurement, Monitoring and Inspection Cell)

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

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

ToRs for the Inspection Committee

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

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 15th November, 2016.

A copy is forwarded for information to

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

5. *The MD SPPRP, Karachi*

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



Health Department
Government of Sindh

1366
14/2

NOTIFICATION

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

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

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

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

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

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

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

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

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

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

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Sindh, Karachi.

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

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

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

Medical Superintendent (All).

Project Director (All). *Shahid Mubtahir Bengturi Bolatto Trauma Centre & Anesth. Service C.H. K.*

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi.

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)