



No. PD/MDSBC/ 1 (27)/2016-17

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER  
(MDSBC) PROJECT.

\*\*\*\*\*

Karachi dated the 4/12/2017

M/s. Sashun International,  
Plot No. 9, Sector-16-B,  
North Karachi.  
Karachi.

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

Your bid proposal No. Nil dated 14.10.2017 for supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops for office of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project.

I am directed to state that the Procurement Committee of MDSBC Project, Special Initiative Department Government of Sindh have examined your bid proposal in detail and found responsive, hence recommended your firm for supply of "**(i) Office Stationary & (viii) Arrangement of Conference/Seminars/Workshop**" to MDSBC Project during the financial year 2017-18 or as per need subject to availability of funds.

The supply of (i) Office Stationary (viii) Arrangement of Conference/ Seminars/Workshops is subject to the issuance of work order and signing of Agreement.

  
**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

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

CC to:

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



34920

No. PD/MDSBC/ 1 (29)/2016-17

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER  
(MDSBC) PROJECT.  
\*\*\*\*\*

Karachi dated the . . . 2017

**Certificate in light of SPPRA Rule-48**

It is to certify that during process of Procurement of Arrangement of Conference/Seminars/workshops for Mobile Diagnostic Services for Breast Cancer (MDSBC) Project only one (01) bidder participated, which was found responsive by the Procurement Committee in light of Rule-48 of SPP Rules 2010 (Amended 2013) and hence was selected.

**Muhammad Azam**

Member

Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.

**Abdul Qadir Shaikh**

Member

Executive Engineer  
Works & Services Department, Karachi.

**Sardar Abdul Nabi Thaheem**

Chairman

Project Director

Mobile Emergency Healthcare Unit  
(MEHCU) Project, Karachi.

## BID EVALUATION REPORT

1	Name of Procuring Agency:	Mobile Diagnostic Services for Breast Cancer (MDSBC) Project, Special Initiative Department, GoS
2	Tender Reference No:	PD/MDSBC/1(27)/2017-18
3	Tender Description/Name of work/item:	Arrangement of Conference / Seminars / workshops.
4	Method of Procurement:	Single stage – one envelop
5	Tender Published:	Daily The Express Tribune dated 26.10.2017, daily Awami Awaz dated 27.10.2017 and daily Ummat dated 26.10.2017. SPPRA S. 34928
6	Total Bid documents sold:	Two (02)
7	Total Bid Received:	One (01)
8	Bid Opening date:	14.11.2017
9	No. of Bid technically qualified	One (01)
10	Bid (s) Rejected:	Nil
11	Financial Bid opening date	14.11.2017
12	No. of Bid Financial qualified	One (01)
13	Bid Evaluation Report.	

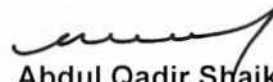
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Sashun International, Karachi	Rs. 491,400/=	1 <sup>st</sup>	Rs. 500,000/=	Accepted because it quoted all the items and is the lowest.	

### Approved by Procurement Committee Members



**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi.

**QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF  
ARRANGEMENT OF CONFERENCE / SEMINARS / WORKSHOPS FOR  
MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

**QUALIFICATION & EVALUATION CRITERIA**

S.#	Eligibility Condition as per NIT	M/s. Owais Enterprises, Karachi
A	Valid NTN Registration from Federal Board of Revenue.	Yes
B	Valid GST Registration from Federal Board of Revenue.	Yes
C	Valid SST Registration from Sindh Revenue Board. (Where Applicable)	Yes
D	Relevant Experience of Last Three (03) Years.	Yes
E	Undertaking/affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department	Yes
F	Company Profile included	
	I. Audited Financial Statement Copy (Last 03 Years) certified by Government Financial institutional acknowledged Chartered Accountant.	Yes
	II. Bank Statement of Last 03 years & documentary proof about the firm's strength & field expertise.	Yes
	III. Income Tax return of last 3 years.	Yes
G	Authorized Representative Certificate must have attached with bid and one copy with representative whom attend the bid opening meeting..	Yes

Approved by Procurement Committee of MDSBC Project



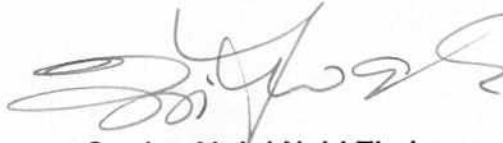
**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi



**FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR  
PROCUREMENT OF ARRANGEMENT OF CONFERENCE / SEMINARS /  
WORKSHOPS FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

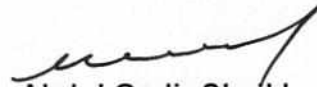
S NO.	DESCRIPTION OF ITEMS / GOODS / SERVICES	QTY	UNIT	M/S. Sashun International	
				RATE	AMOUNT
1	Service/Arrangement charges Sitting Hall/Space for arrangements with material 1000 Sq Ft	2	Job	44500	89000
2	Service/Arrangement Charges for Power Generation (50 KVA) including Fuel and Electric Fittings/Wiring	2	Job	32500	65000
3	Service/Arrangement charges for Power Generation (20 KVA) including Fuel and Electric Fittings/Wiring	2	Job	49300	98600
4	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 1000 Sq. Ft	2	Job	14500	29000
5	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 500 Sq. Ft	2	Job	13500	27000
6	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 300 Sq. Ft	2	Job	8400	16800
7	Service/Arrangement charges for Sound System/Echo System	2	Job	9400	18800
8	Service/Arrangement charges for Air Cooling/Pedestal Fans/Water Foam Fans	2	Job	6500	13000
9	Arrangement/Service Charges for Tea with Refreshment/Snacks of Seminar Participants with Crockery	2	Job	14200	28400
10	Service/Arrangement charges for Disposable Mineral Water Bottles 500ml	2	Job	3600	7200
11	Service/Arrangement charges for Mineral Water Bottles 19 Ltr with Water Dispenser	2	Job	1800	3600
12	Service/Arrangements Charges for Lunch of Participants/VIP Guests/Public	2	Job	47500	95000
<b>Total</b>					<b>491,400</b>

**M/s. Sashun International, Karachi was approved by Procurement Committee  
being single bidder as per package cost.**



**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi.

**Minutes of the Meeting of Procurement Committee for opening of Bids / Proposals for Supply of following items for Mobile Diagnostic Services for Breast Cancer (MDSBC) Project held on 14.11.2017 at 11:30 a.m in the office of Project Director, MDSBC Project, Special Initiative Department, Government of Sindh, Karachi.**

A meeting of Procurement Committee of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project was held on 14-11-2017 under the Chairmanship of Project Director, MDSBC Project / Chairman, Procurement Committee in the office of Project Director, MDSBC Project, at House No. F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening of the bids / proposals for purchase of following items.

1. Office Stationary
2. Software / Computer Stationary
3. Others Misc. Items
4. Printing & Publication
5. Plant & Machinery
6. Hardware
7. Furniture & Fixture
8. Arrangement of Conference / Seminars / Workshops

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

The Chair after welcoming the members of the Procurement Committee briefed them about the MDSBC Project and its objectives and informed them about all the eight (08) items to be opened on that day.

**1. Office Stationary.**

First of all, the representatives of the companies competing for the Office Stationery were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competing companies as the forth bidder M/s Affair Publishing House, Karachi did not come back to participate.




<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs.1,372,671/-
2	M/s. Affair Publishing House, Karachi.	Did not participate
3	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 1,681,185/-
4	M/s Sashun International, Karachi	Rs. 978,550/-

All the members of the Procurement committee and representatives of the participating companies saw all other requirements including 3% bid security submitted by the competing companies.

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

Moreover, M/s Salah Brothers, Khairpur quoted the bid amount Rs. 1,372,671/-, while evaluating the rates and total, it was observed that it has made clerical mistake in total calculation of amount of bid. The actual total of bid is 1,380,344/-. However M/s. Sashun International was found as lowest bidder as shown in above table hence the Procurement Committee unanimously agreed to recommend M/s. Sashun International to the Procuring Agency for taking further necessary action.

1

## **2. Software / Computer Stationary**

The next item of the meeting was to open the bids of Software / Computer Stationary. The following bidders participated in the bidding process of purchase of Software / Computer Stationary items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies as under:

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1.	M/s. Vertex Trading Company (Pvt. Ltd.) Karachi	Rs. 946,928/-
2.	M/s. Owais Enterprises, Karachi	Rs. 1,417,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified as these documents were required to be submitted as per bidding document. However M/s. Owais Enterprises was found as single bidder as it has submitted all the required documents. But the rates quoted are too higher from market rates hence the Procurement Committee recommends for re-tendering the item in Government interest to save public money.

## **3. Others Misc. Items**

The 3<sup>rd</sup> item of the meeting was to open the bids of Others Misc. Items. The following bidders participated in the bidding process of purchase of Others Misc. Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s. Salah Brothers, Khairpur	Rs. 3,681,640/-
2	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 3,450,680/-
3	M/s Owais Enterprises, Karachi	Rs. 3,092,800/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Moreover, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 3,681,640/-, while evaluating the rates and total it was observed that it has made clerical mistake in total amount of bid. The actual total of bid is 3,534,940/-. The 3<sup>rd</sup> bidder Ms. Owais Enterprises Karachi was the lowest bidder with total offered cost Rs. 3,092,800/- hence was recommended to the PA to take further necessary action.

## **4. Printing & Publication**

The 4th item of the meeting was to open the bids of Printing & Publication Items. The following bidders participated in the bidding process of purchase of Printing and Publication Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s. Salah Brothers, Khairpur	Rs. 2,664,000/-
2	M/s. Affair Publishing House, Karachi	Did not participate
3	M/s. Vertex Trading Company (Pvt.) Ltd. Karachi.	Rs. 705,150/-
4	M/s Sashun International, Karachi	Rs. 1,115,500/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

M/s. Sashun International, Karachi quoted the bid amounting to Rs. 1,115,500/-, and submitted 3% bid security amounting to Rs. 28,600/- which was not 3% of Rs. 1,115,500/- hence M/s. Sashun International, Karachi was also disqualified. The third participating company M/s. Salah Brothers, Khairpurhas offered Rs. 2664000/- which seems too high from market prices hence Procurement Committee recommends to Procuring Agency for retendering the item.

#### **5. Plant & Machinery**

The 5th item of the meeting was to open the bids of Plant and Machinery. The following bidders participated in the bidding process of purchase of Plant and Machinery Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 987,305/-
2	M/s Owais Enterprises, Karachi.	Rs, 968,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The second bidder M/s Owais Enterprises, Karachi

submitted all the required documents and was the lowest bidder with offered cost of Rs. 968,000/- hence the same was recommended to the PA to take further necessary action.

#### **6. Hardware**

The 6th item of the meeting was to open the bids of Hardware. The following bidders participated in the bidding process of purchase of Hardware Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 602,300/-
2	M/s Owais Enterprises, Karachi.	Rs. 492,000/-

The Committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Whereas the second bidder M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs.492, 000/- and has also provided all the documents as per requirement of bidding document, hence the same was recommended to the PA to take further necessary action.





## 7. Furniture & Fixtures.

The 7th item of the meeting was to open the bids of Furniture and Fixture. The following bidders participated in the bidding process of purchase of Furniture and Fixture Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,385,500/-
2	M/s. Mehran Traders, Hyderabad.	Rs.1,179,796/-
3	M/s. Owais Enterprises, Karachi.\	Rs.950,000/-
4	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 998,572/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The 2nd competing firm, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 2,385,500/-, while evaluating the rates, it was observed that it had made clerical mistake in calculation of total amount of bid. The actual total of bid is 1,503,500/-. The 3rd competing firm M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs. 950,000/- hence the same was recommended to the PA to take further necessary action.

## 8. Arrangement of Conference / Seminars / workshops)

The 8th item of the meeting was to open the bids of Arrangements of Conference/ Seminars/ Workshops etc. The M/s Sashun International, Karachi was the only bidder which participated in the bidding process of Arrangements of Conference/ Seminars/ Workshops though another bidder had obtained bidding document but did not come back to participate. The bid was opened before the committee members as well as before the representative of the competing firm/company.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	✓ M/s Sashun International, Karachi	Rs.491,400/-
2	M/s. Zohan Enterprises, Karachi	Did not participate

The Procurement Committee, after verifying that M/s Sashun International, Karachi technically qualified, found it the responsive with offered cost of Rs.491,400/- hence the same was recommended to the PA to take further necessary action.

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



**Muhammad Azam**

Member PC/Section Officer (Admn)  
Special Initiative Department, Karachi.



**Abdul Qadir/Shaikh**

Member PC/Executive Engineer  
Works & Services Department, Karachi.





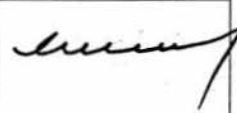
**Sardar Abdul Nabi Thaheem**

Chairman PC/Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi

**Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of following Items held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.**


- (i) Office Stationary
- (ii) Software / Computer Stationary
- (iii) Others Misc.
- (iv) Printing & Publication
- (v) Plant & Machinery
- (vi) Hardware
- (vii) Furniture & Fixtures
- (viii) Arrangement of Conference / Seminars / workshops)

**ATTENDANCE SHEET OF  
PROCUREMENT COMMITTEE**

S.No.	Name & Designation of Member of Procurement Committee	Name of Department	Contact No.	Signature
1.	Sardar Abdul Nab Thakoon	SW PD		
2.	Muhammad Azam Section Officer	SID	03332311281	
3.	ABDUL QADIR EXECUTIVE ENGINEER BUILDING DIVISION - I (W&S) Dept: ETC	WORKS & SERVICES Dept: (CO)	03002550270	
4.				
5.				

**Meeting of Procurement Committee of MDSBC Project for opening of Bids for Arrangement of Conference / Seminars / Workshops held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.**

**ATTENDANCE SHEET OF BIDDERS**

S.No.	Name & Designation	Name of Company	Contact No.	Signature
1.	Ahmed Murtaza	Seshu - Int	0344 - 2020216	
2.				
3.				
4.				
5.				





No. PD/MDSBC/ 1 (20)/2016-17

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER  
(MDSBC) PROJECT.  
\*\*\*\*\*

Karachi dated the 19/12/2017 . 2017

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

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

I am directed to refer this office letter of even number dated 23.10.2017 on the subject noted above and to enclose herewith the copies of following documents for information and uploading the same on SPPRA website.

1. Declaration of Results of successful Bidders.
2. Bid Evaluation Reports (in original duly signed by the members of Procurement Committee).
3. Comparative Qualification Criteria Report of bidders (in original duly signed by the members of Procurement Committee).
4. Comparative Financial Statement of bidders (in original duly signed by the members of Procurement Committee).
5. Minutes of the meeting (in original duly signed by the members of Procurement Committee).
6. Copies of Attendance sheet of Procurement Committee & Bidders

  
**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

A copy is submitted for information to The Secretary to Government of Sindh, Special Initiative Department, Karachi.



No. PD/MDSBC/ I (20)/2016-17

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER  
(MDSBC) PROJECT.

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Karachi dated the 4/12/2017 . 2017


M/s. Sashun International,  
Plot No. 9, Sector-16-B,  
North Karachi.  
Karachi.

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

Your bid proposal No. Nil dated 14.10.2017 for supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops for office of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project.

I am directed to state that the Procurement Committee of MDSBC Project, Special Initiative Department Government of Sindh have examined your bid proposal in detail and found responsive, hence recommended your firm for supply of "**(i) Office Stationary & (viii) Arrangement of Conference/Seminars/Workshop**" to MDSBC Project during the financial year 2017-18 or as per need subject to availability of funds.

The supply of (i) Office Stationary (viii) Arrangement of Conference/ Seminars/Workshops is subject to the issuance of work order and signing of Agreement.

  
**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

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

CC to:

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

## BID EVALUATION REPORT

1	Name of Procuring Agency:	Mobile Diagnostic Services for Breast Cancer (MDSBC) Project, Special Initiative Department, GoS
2	Tender Reference No:	PD/MDSBC/1(20)/2017-18
3	Tender Description/Name of work/item:	Purchase of Office Stationary
4	Method of Procurement:	Single stage – one envelop
5	Tender Published:	Daily The Express Tribune dated 26.10.2017, Daily Awami Awaz dated 27.10.2017 and Daily Ummat dated 26.10.2017. SPPRA. S.L. 34928
6	Total Bid documents sold:	Four (04)
7	Total Bid Received:	Three (03)
8	Bid Opening date:	14.11.2017
9	No. of Bid technically qualified	Two (02)
10	Bid (s) Rejected:	One (01)
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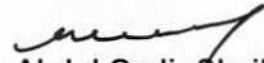
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Sashun International, Karachi.	Rs. 978,550/=	1 <sup>st</sup>	Rs. 1,000,000/=	Accepted because it quoted all the items and is the lowest.	

### Approved by Procurement Committee Members



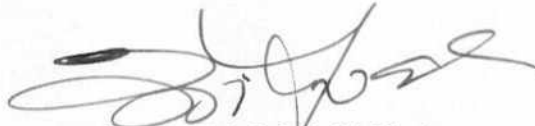
**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi

**QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF OFFICE  
STATIONARY FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

**QUALIFICATION & EVALUATION CRITERIA**

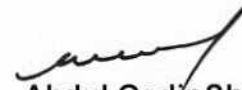
S.#	Eligibility Condition as per NIT	M/s. Sashun International , Karachi	M/s. Vertex Trading Company, Karachi	M/s. Salah Brothers, Khairpur
A	Valid NTN Registration from Federal Board of Revenue.	Yes	Yes	Yes
B	Valid GST Registration from Federal Board of Revenue.	Yes	No	Yes
C	Valid SST Registration from Sindh Revenue Board. (Where Applicable)	Yes	Yes	Yes
D	Relevant Experience of Last Three (03) Years.	Yes	Yes	Yes
E	Undertaking/affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department	Yes	Yes	Yes
F	Company Profile included			
	I. Audited Financial Statement Copy (Last 03 Years) certified by Government Financial institutional acknowledged Chartered Accountant.	Yes	No	Yes
	II. Bank Statement of Last 03 years & documentary proof about the firm's strength & field expertise.	Yes	No	Yes
	III. Income Tax return of last 3 years.	Yes	No	Yes
G	Authorized Representative Certificate must have attached with bid and one copy with representative who attend the bid opening meeting..	Yes	No	No

Approved by Procurement Committee of MDSBC Project



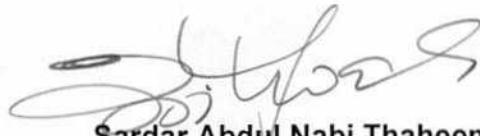
**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi

**FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF  
OFFICE STATIONARY FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

S NO.	DESCRIPTION OF ITEMS / GOODS / SERVICES	QTY	UNIT	M/S. Sashun International		M/s. Salah Brothers, Khairpur		M/s Vertex Trading Company, Karachi	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	2 Hole Punch Machine (Heavy Duty Best Quality)	5	Pkt	200	1000	1200	6000	995	4975
2	Ball Pen (Picaso Standard Size) Blue,Black,Red & Green	96	Pkt	60	5760	60	5760	71	6816
3	Gel Pen 0.8 mm M&G Brand Blue/Black	50	Pkt	200	10000	300	15000	271	13550
4	Uni-Ball (Eye Fine 0.7 m/m Ink Color Blue, Black, Green & red) 1x12 Mitsubishi Co. Ltd.	36	Pkt	150	5400	310	11160	1142	41112
5	Binding Tape 2½ Size 10 meter	48	Nos.	100	4800	89	4272	89	4272
6	Binding Tape 2" Size 10 Meter	48	Nos.	150	7200	86	4128	98	4704
7	Binding Tape 3" Size 10 Meter	48	Nos.	200	9600	100	4800	143	6864
8	Box File Imported	100	Nos.	100	10000	150	15000	158	15800
9	Calculator Citizen / Casio 12 Digit (Imported Quality) Standard Size	10	Nos.	700	7000	750	7500	189	1890
10	Copy Paper 80 GSM imported A3 size 500 sheet	300	Ream	500	150000	800	240000	1041	312300
11	Copy Paper 80 GSM imported A4 size 500 sheet	1000	Ream	330	330000	410	410000	513	513000
12	Copy Paper 80 GSM imported Legal size 500 sheet	500	Ream	400	200000	520	260000	747	373500
13	Correction Pen / Whitton (Tux)	10	Box	200	2000	160	1600	362	3620
14	Cutter Knife	10	Box	200	2000	400	4000	60	600
15	Eraser (Pelikan Redier) 30 Stuck Pcs	30	Box	100	3000	890	26700	703	21090
16	Fluid Pen	100	Nos.	50	5000	36	3600	30	3000
17	Foot Scale Steel (Size 12 Inch) Best Quality	30	Nos.	25	750	48	1440	27	810
18	Gem Clips 100x10 Pcs	20	Box	50	1000	1000	20000	241	4820
19	Green Color Paper (Legal Size) Ream best Quality	50	Ream	500	25000	210	10500	166	8300
20	Gum Stick Medium	50	Nos.	30	1500	70	3500	181	9050
21	Highlighter Yellow,Green,Blue 1x10 Box	24		250	6000	300	7200	30	720
22	Lead Pencil HB	50	Box	100	5000	90	4500	89	4450
23	Marker Standard Size Best Quality Blue,Black, Green Red 1x12 Box	24	Box	400	9600	400	9600	362	8688
24	Multi Color Paper (A4 Size) best Quality 80gm	24	Ream	600	14400	190	4560	151	3624
25	Note Pad (Large Size) Best Quality	24	Nos.	200	4800	60	1440	67	1608
26	Note Pad (Medium Size) Best Quality	12	Nos.	130	1560	50	600	54	648
27	Note Pad (Small Size) Best Quality	24	Nos.	100	2400	40	960	41	984
28	Paper Clip Medium Size	6	Box	50	300	300	1800	67	402
29	Paper Clip Small Size	12	Box	40	480	280	3360	51	612
30	Paper Cutter	50	Nos.	60	3000	50	2500	67	3350
31	Paper Pins 20 Box in Packet	20	Box	200	4000	25	500	423	8460
32	Paper Weight	20	Nos.	40	800	100	2000	14	280
33	Pencil (Faber Castell) Standard Size 1x12	12	Pkt	100	1200	600	7200	181	2172
34	Plastic File Cover (Size A4) Best Quality	24	Pkt	500	12000	600	14400	216	5184
35	Dak File Folder Leather	24	Pkt	600	14400	1100	26400	339	8136
36	Plastic Sheet A4 Size	200		200	40000	110	22000	528	105600
37	Register (Full Size) Best Quality 200 Page	50	Nos.	100	5000	180	9000	135	6750
38	Register (Full Size) Best Quality 300 Page	50	Nos.	150	7500	250	12500	172	8600
39	Register (Full Size) Best Quality 400 Page	50	Nos.	250	12500	300	15000	218	10900
40	Sharpener 50 Pcs	20	Box	200	4000	350	7000	301	6020
41	Short Hand Note Book	20	Nos.	50	1000	150	3000	28	560
42	Single Hole Punch Machine (Heavy Duty Best Quality)	24	Pkt	100	2400	1400	33600	104	2496
43	Stapler Machine Heavy Duty (Size 923/8mm to 923/23mm) Best Quality	20	Nos.	200	4000	3200	64000	1814	36280
44	Stamp Pad Blue/Black	50	Nos.	110	5500	70	3500	33	1650

*[Handwritten signature]*

45	Stapler Machine Medium	20	Nos.	150	3000	210	4200	172	3440
46	Staples Pin (Heavy Duty) 23/10	24	Box	200	4800	140	3360	89	2136
47	Staples Pin (Heavy Duty) 23/13	24	Box	150	3600	130	3120	104	2496
48	Steel Seizer (Size 12 Inch) Heavy Duty	12	Box	200	2400	2600	31200	755	9060
49	Sticky Notes (Multi Color Size 2"x2") Post-it Pad	12	Pkt	100	1200	72	864	44	528
50	UHU Glue Stick (Large Size) 1x12	36	Pkt	50	1800	320	11520	2177	78372
51	Tags Small/Large Fine Quality	50	Nos.	50	2500	40	2000	23	1150
52	Transparent Neon Indexer (Sticking Notes) Multi Color Box	24	Pkt	100	2400	250	6000	44	1056
53	UHU Bottle Large Size	50	Nos.	180	9000	90	4500	74	3700
54	UHU Bottle Small Size	50	Nos.	100	5000	40	2000	20	1000
	<b>Total</b>				<b>978,550</b>		<b>*1,380,344</b>		<b>1,681,185</b>

\*M/s Salah Brothers, Khairpur quoted the bid amount Rs. 1,372,671/-, while evaluating the rates, it was observed that it has made clerical mistake in total amount of bid. The actual total of bid is 1,380,344/-.

**M/s. Sashun International, Karachi was approved by Procurement Committee being lowest bidder as per package cost.**



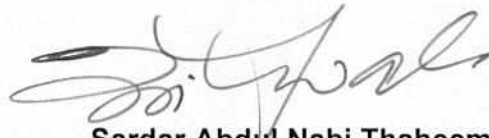
**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi



**Minutes of the Meeting of Procurement Committee for opening of Bids / Proposals for Supply of following items for Mobile Diagnostic Services for Breast Cancer (MDSBC) Project held on 14.11.2017 at 11:30 a.m in the office of Project Director, MDSBC Project, Special Initiative Department, Government of Sindh, Karachi.**

A meeting of Procurement Committee of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project was held on 14-11-2017 under the Chairmanship of Project Director, MDSBC Project / Chairman, Procurement Committee in the office of Project Director, MDSBC Project, at House No. F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening of the bids / proposals for purchase of following items.

1. **Office Stationary**
2. **Software / Computer Stationary**
3. **Others Misc. Items**
4. **Printing & Publication**
5. **Plant & Machinery**
6. **Hardware**
7. **Furniture & Fixture**
8. **Arrangement of Conference / Seminars / Workshops**

**The list of participants of Procurement Committee and Bidders are attached.**

The Chair after welcoming the members of the Procurement Committee briefed them about the MDSBC Project and its objectives and informed them about all the eight (08) items to be opened on that day.

**1. Office Stationary.**

First of all, the representatives of the companies competing for the Office Stationery were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competing companies as the forth bidder M/s Affair Publishing House, Karachi did not come back to participate.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs.1,372,671/-
2	M/s. Affair Publishing House, Karachi.	Did not participate
3	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 1,681,185/-
4	M/s Sashun International, Karachi	Rs. 978,550/-

All the members of the Procurement committee and representatives of the participating companies saw all other requirements including 3% bid security submitted by the competing companies.

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

Moreover, M/s Salah Brothers, Khairpur quoted the bid amount Rs. 1,372,671/-, while evaluating the rates and total, it was observed that it has made clerical mistake in total calculation of amount of bid. The actual total of bid is 1,380,344/-. However M/s. Sashun International was found as lowest bidder as shown in above table hence the Procurement Committee unanimously agreed to recommend M/s. Sashun International to the Procuring Agency for taking further necessary action.

1





## 2. Software / Computer Stationary

The next item of the meeting was to open the bids of Software / Computer Stationary. The following bidders participated in the bidding process of purchase of Software / Computer Stationary items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies as under:

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1.	M/s. Vertex Trading Company (Pvt. Ltd.) Karachi	Rs. 946,928/-
2.	M/s. Owais Enterprises, Karachi	Rs. 1,417,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified as these documents were required to be submitted as per bidding document. However M/s. Owais Enterprises was found as single bidder as it has submitted all the required documents. But the rates quoted are too higher from market rates hence the Procurement Committee recommends for re-tendering the item in Government interest to save public money.

## 3. Others Misc. Items

The 3<sup>rd</sup> item of the meeting was to open the bids of Others Misc. Items. The following bidders participated in the bidding process of purchase of Others Misc. Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 3,681,640/-
2	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 3,450,680/-
3	M/s Owais Enterprises, Karachi	Rs. 3,092,800/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Moreover, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 3,681,640/-, while evaluating the rates and total it was observed that it has made clerical mistake in total amount of bid. The actual total of bid is 3,534,940/-. The 3<sup>rd</sup> bidder Ms. Owais Enterprises Karachi was the lowest bidder with total offered cost Rs. 3,092,800/- hence was recommended to the PA to take further necessary action.

## 4. Printing & Publication

The 4th item of the meeting was to open the bids of Printing & Publication Items. The following bidders participated in the bidding process of purchase of Printing and Publication Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,664,000/-
2	M/s. Affair Publishing House, Karachi	Did not participate
3	M/s. Vertex Trading Company (Pvt.) Ltd. Karachi.	Rs. 705,150/-
4	M/s Sashun International, Karachi	Rs. 1,115,500/-

B 2

2/

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

M/s. Sashun International, Karachi quoted the bid amounting to Rs. 1,115,500/-, and submitted 3% bid security amounting to Rs. 28,600/- which was not 3% of Rs. 1,115,500/- hence M/s. Sashun International, Karachi was also disqualified. The third participating company M/s. Salah Brothers, Khairpurhas offered Rs. 2664000/- which seems too high from market prices hence Procurement Committee recommends to Procuring Agency for retendering the item.

## **5. Plant & Machinery**

The 5th item of the meeting was to open the bids of Plant and Machinery. The following bidders participated in the bidding process of purchase of Plant and Machinery Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 987,305/-
2	M/s Owais Enterprises, Karachi.	Rs. 968,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The second bidder M/s Owais Enterprises, Karachi

submitted all the required documents and was the lowest bidder with offered cost of Rs. 968,000/- hence the same was recommended to the PA to take further necessary action.

## **6. Hardware**

The 6th item of the meeting was to open the bids of Hardware. The following bidders participated in the bidding process of purchase of Hardware Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 602,300/-
2	M/s Owais Enterprises, Karachi.	Rs. 492,000/-

The Committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Whereas the second bidder M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs.492, 000/- and has also provided all the documents as per requirement of bidding document, hence the same was recommended to the PA to take further necessary action.



## 7. Furniture & Fixtures.

The 7th item of the meeting was to open the bids of Furniture and Fixture. The following bidders participated in the bidding process of purchase of Furniture and Fixture Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,385,500/-
2	M/s. Mehran Traders, Hyderabad.	Rs.1,179,796/-
3	M/s. Owais Enterprises, Karachi.\	Rs.950,000/-
4	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 998,572/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The 2nd competing firm, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 2,385,500/-, while evaluating the rates, it was observed that it had made clerical mistake in calculation of total amount of bid. The actual total of bid is 1,503,500/-. The 3rd competing firm M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs. 950,000/- hence the same was recommended to the PA to take further necessary action.

## 8. Arrangement of Conference / Seminars / workshops)

The 8th item of the meeting was to open the bids of Arrangements of Conference/ Seminars/ Workshops etc. The M/s Sashun International, Karachi was the only bidder which participated in the bidding process of Arrangements of Conference/ Seminars/ Workshops though another bidder had obtained bidding document but did not come back to participate. The bid was opened before the committee members as well as before the representative of the competing firm/company.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s Sashun International, Karachi	Rs.491,400/-
2	M/s. Zohan Enterprises, Karachi	Did not participate

The Procurement Committee, after verifying that M/s Sashun International, Karachi technically qualified, found it the responsive with offered cost of Rs.491,400/- hence the same was recommended to the PA to take further necessary action.

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



**Muhammad Azam**

Member PC/Section Officer (Admn)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member PC/Executive Engineer  
Works & Services Department, Karachi.



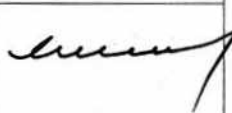


**Sardar Abdul Nabi Thaheem**  
Chairman PC/Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi

**Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of following Items held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.**

- (i) Office Stationary
- (ii) Software / Computer Stationary
- (iii) Others Misc.
- (iv) Printing & Publication
- (v) Plant & Machinery
- (vi) Hardware
- (vii) Furniture & Fixtures
- (viii) Arrangement of Conference / Seminars / workshops)

**ATTENDANCE SHEET OF  
PROCUREMENT COMMITTEE**

S.No.	Name & Designation of Member of Procurement Committee	Name of Department	Contact No.	Signature
1.	Sardar Abdul Nab Raheem	S/D PD		
2.	Muhammad Azam Section Officer	S/D	03332311281	
3.	ABDUL QADIR EXECUTIVE ENGINEER BUILDING OWNERS - I (W&S) Dept: ETC	WORKS & SERVICES Dept: (W&S)	03002550270	
4.				
5.				

Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of Office Stationery held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.

**ATTENDANCE SHEET OF BIDDERS**

S.No.	Name & Designation	Name of Company	Contact No.	Signature
1.	Abdul Rehman Qazil (Director)	VERTEX	0300-927 7080	
2.	Ahmed Murtaza Sales	Sashum International	0344- 2020216	
3.				
4.				
5.				





No. PD/MDSBC/ 1 (21)/2017-18

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER  
(MDSBC) PROJECT.  
\*\*\*\*\*

Karachi dated the 19/12/2017

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

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

I am directed to refer this office letter of even number dated 23.10.2017 on the subject noted above and to state that the following two companies participated in bidding process for procurement of Computer Stationary.

1. M/s. Vertex Trading Company (Pvt.) Ltd.
2. M/s. Owais Enterprises, Karachi.

M/s. Vertex Trading Company (Pvt.) Ltd. were not technically qualified. However M/s. Owais Enterprises Karachi was found as single bidder as it has submitted all the required documents. But the rates quoted are too higher from market rates, hence the Procurement Committee recommends for **RE-TENDERING** the item in Government interest to save public money.

**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

A copy is submitted for information to The Secretary to Government of Sindh, Special Initiative Department, Karachi.

## BID EVALUATION REPORT

1	Name of Procuring Agency:	Mobile Diagnostic Services for Breast Cancer (MDSBC) Project, Special Initiative Department, GoS
2	Tender Reference No:	PD/MDSBC/1(21)/2017-18
3	Tender Description/Name of work/item:	Purchase of Software / Computer Stationary
4	Method of Procurement:	Single stage – one envelop
5	Tender Published:	Daily The Express Tribune dated 26.10.2017, daily Awami Awaz dated 27.10.2017 and daily Ummat dated 26.10.2017. SPPRA Sr. 34928
6	Total Bid documents sold:	Two (02)
7	Total Bid Received:	Two (02)
8	Bid Opening date:	14.11.2017
9	No. of Bid technically qualified	Nil
10	Bid (s) Rejected:	Two (02)
11	Financial Bid opening date	14.11.2017
12	No. of Bid Financial qualified	Nil
13	Bid Evaluation Report.	

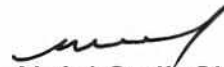
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.					Due to high price from market price	Recommends for Re-tendering

### Approved by Procurement Committee Members



**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**



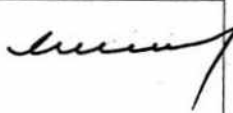
Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi.



**Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of following Items held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.**


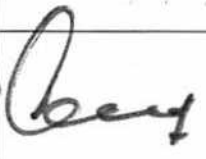
- (i) Office Stationary
- (ii) Software / Computer Stationary
- (iii) Others Misc.
- (iv) Printing & Publication
- (v) Plant & Machinery
- (vi) Hardware
- (vii) Furniture & Fixtures
- (viii) Arrangement of Conference / Seminars / workshops)

**ATTENDANCE SHEET OF  
PROCUREMENT COMMITTEE**

S.No.	Name & Designation of Member of Procurement Committee	Name of Department	Contact No.	Signature
1.	Sardar Abdul Nab Shahzad	SW PD		
2.	Muhammad Azam Section Officer	SID	03332311281	
3.	ABDUL QADIR EXECUTIVE ENGINEER BUILDING DIVISION - I (W&S) Dept: ETC	WORKS & SERVICES Dept: (CO)	03002550270	
4.				
5.				

Meeting of Procurement Committee of MDSBC Project for opening of Bids for Software / Computer Stationary held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.

**ATTENDANCE SHEET OF BIDDERS**

S.No.	Name & Designation	Name of Company	Contact No.	Signature
1.	Abdul Lehman Qa3;	VERTEX	0300 9277080	
2.	Ali Raza	Dwain Ent.	0300- <del>822222</del> 2772128	
3.				
4.				
5.				

**Minutes of the Meeting of Procurement Committee for opening of Bids / Proposals for Supply of following items for Mobile Diagnostic Services for Breast Cancer (MDSBC) Project held on 14.11.2017 at 11:30 a.m in the office of Project Director, MDSBC Project, Special Initiative Department, Government of Sindh, Karachi.**

A meeting of Procurement Committee of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project was held on 14-11-2017 under the Chairmanship of Project Director, MDSBC Project / Chairman, Procurement Committee in the office of Project Director, MDSBC Project, at House No. F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening of the bids / proposals for purchase of following items.

1. Office Stationary
2. Software / Computer Stationary
3. Others Misc. Items
4. Printing & Publication
5. Plant & Machinery
6. Hardware
7. Furniture & Fixture
8. Arrangement of Conference / Seminars / Workshops

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

The Chair after welcoming the members of the Procurement Committee briefed them about the MDSBC Project and its objectives and informed them about all the eight (08) items to be opened on that day.

**1. Office Stationary.**

First of all, the representatives of the companies competing for the Office Stationery were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competing companies as the forth bidder M/s Affair Publishing House, Karachi did not come back to participate.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs.1,372,671/-
2	M/s. Affair Publishing House, Karachi.	Did not participate
3	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 1,681,185/-
4	M/s Sashun International, Karachi	Rs. 978,550/-

All the members of the Procurement committee and representatives of the participating companies saw all other requirements including 3% bid security submitted by the competing companies.

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

Moreover, M/s Salah Brothers, Khairpur quoted the bid amount Rs. 1,372,671/-, while evaluating the rates and total, it was observed that it has made clerical mistake in total calculation of amount of bid. The actual total of bid is 1,380,344/-. However M/s. Sashun International was found as lowest bidder as shown in above table hence the Procurement Committee unanimously agreed to recommend M/s. Sashun International to the Procuring Agency for taking further necessary action.

 1  /

## 2. Software / Computer Stationary

The next item of the meeting was to open the bids of Software / Computer Stationary. The following bidders participated in the bidding process of purchase of Software / Computer Stationary items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies as under:

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1.	M/s. Vertex Trading Company (Pvt. Ltd.) Karachi	Rs. 946,928/-
2.	M/s. Owais Enterprises, Karachi	Rs. 1,417,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified as these documents were required to be submitted as per bidding document. However M/s. Owais Enterprises was found as single bidder as it has submitted all the required documents. But the rates quoted are too higher from market rates hence the Procurement Committee recommends for re-tendering the item in Government interest to save public money.

## 3. Others Misc. Items

The 3<sup>rd</sup> item of the meeting was to open the bids of Others Misc. Items. The following bidders participated in the bidding process of purchase of Others Misc. Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 3,681,640/-
2	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 3,450,680/-
3	M/s Owais Enterprises, Karachi	Rs. 3,092,800/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Moreover, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 3,681,640/-, while evaluating the rates and total it was observed that it has made clerical mistake in total amount of bid. The actual total of bid is 3,534,940/-. The 3<sup>rd</sup> bidder Ms. Owais Enterprises Karachi was the lowest bidder with total offered cost Rs. 3,092,800/- hence was recommended to the PA to take further necessary action.

## 4. Printing & Publication

The 4<sup>th</sup> item of the meeting was to open the bids of Printing & Publication Items. The following bidders participated in the bidding process of purchase of Printing and Publication Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,664,000/-
2	M/s. Affair Publishing House, Karachi	Did not participate
3	M/s. Vertex Trading Company (Pvt.) Ltd. Karachi.	Rs. 705,150/-
4	M/s Sashun International, Karachi	Rs. 1,115,500/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

M/s. Sashun International, Karachi quoted the bid amounting to Rs. 1,115,500/-, and submitted 3% bid security amounting to Rs. 28,600/- which was not 3% of Rs. 1,115,500/- hence M/s. Sashun International, Karachi was also disqualified. The third participating company M/s. Salah Brothers, Khairpurhas offered Rs. 2664000/- which seems too high from market prices hence Procurement Committee recommends to Procuring Agency for retendering the item.

#### **5. Plant & Machinery**

The 5th item of the meeting was to open the bids of Plant and Machinery. The following bidders participated in the bidding process of purchase of Plant and Machinery Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 987,305/-
2	M/s Owais Enterprises, Karachi.	Rs, 968,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The second bidder M/s Owais Enterprises, Karachi

submitted all the required documents and was the lowest bidder with offered cost of Rs. 968,000/- hence the same was recommended to the PA to take further necessary action.

#### **6. Hardware**

The 6th item of the meeting was to open the bids of Hardware. The following bidders participated in the bidding process of purchase of Hardware Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 602,300/-
2	M/s Owais Enterprises, Karachi.	Rs. 492,000/-

The Committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Whereas the second bidder M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs.492, 000/- and has also provided all the documents as per requirement of bidding document, hence the same was recommended to the PA to take further necessary action.





## 7. Furniture & Fixtures.

The 7th item of the meeting was to open the bids of Furniture and Fixture. The following bidders participated in the bidding process of purchase of Furniture and Fixture Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,385,500/-
2	M/s. Mehran Traders, Hyderabad.	Rs.1,179,796/-
3	M/s. Owais Enterprises, Karachi.\	Rs.950,000/-
4	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 998,572/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The 2nd competing firm, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 2,385,500/-, while evaluating the rates, it was observed that it had made clerical mistake in calculation of total amount of bid. The actual total of bid is 1,503,500/-. The 3rd competing firm M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs. 950,000/- hence the same was recommended to the PA to take further necessary action.

## 8. Arrangement of Conference / Seminars / workshops)

The 8th item of the meeting was to open the bids of Arrangements of Conference/ Seminars/ Workshops etc. The M/s Sashun International, Karachi was the only bidder which participated in the bidding process of Arrangements of Conference/ Seminars/ Workshops though another bidder had obtained bidding document but did not come back to participate. The bid was opened before the committee members as well as before the representative of the competing firm/company.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s Sashun International, Karachi	Rs.491,400/-
2	M/s. Zohan Enterprises, Karachi	Did not participate

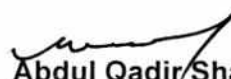
The Procurement Committee, after verifying that M/s Sashun International, Karachi technically qualified, found it the responsive with offered cost of Rs.491,400/- hence the same was recommended to the PA to take further necessary action.

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



**Muhammad Azam**

Member PC/Section Officer (Admn)  
Special Initiative Department, Karachi.



**Abdul Qadir/Shaikh**

Member PC/Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman PC/Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi



No. PD/MDSBC/ 1 (22)/2017-18

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER  
(MDSBC) PROJECT.  
\*\*\*\*\*

Karachi dated the 19/12/2017

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

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

I am directed to refer this office letter of even number dated 23.10.2017 on the subject noted above and to enclose herewith the copies of following documents for information and uploading the same on SPPRA website.

1. Declaration of Results of successful Bidders.
2. Bid Evaluation Reports (in original duly signed by the members of Procurement Committee).
3. Comparative Qualification Criteria Report of bidders (in original duly signed by the members of Procurement Committee).
4. Comparative Financial Statement of bidders (in original duly signed by the members of Procurement Committee).
5. Minutes of the meeting (in original duly signed by the members of Procurement Committee).
6. Copies of Attendance sheet of Procurement Committee & Bidders

  
**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

A copy is submitted for information to The Secretary to Government of Sindh, Special Initiative Department, Karachi.





No. PD/MDSBC/ 1 (20)/2016-17

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER  
(MDSBC) PROJECT.  
\*\*\*\*\*

Karachi dated the 4/12/2017

M/s. Owais Enterprises,  
Plot No. 770/01-C, P.E.C.H.S, Block-2  
Tariq Road Karachi.  
Karachi.

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

Your bid proposal No. Nil dated 14.10.2017 for supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops for office of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project.

I am directed to state that the Procurement Committee of MDSBC Project, Special Initiative Department Government of Sindh have examined your bid proposal in detail and found responsive, hence recommended your firm for supply of "**(iii) Others & Misc. Items (v) Plant & Machinery (vi) Hardware & (vii) Furniture & Fixture**" to MDSBC Project during the financial year 2017-18 or as per need subject to availability of funds.

The supply of (iii) Others Misc. Items (v) Plant & Machinery (vi) Hardware & (vii) Furniture & Fixture is subject to the issuance of work order and signing of Agreement.

**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

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

CC to:

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

## BID EVALUATION REPORT

1	Name of Procuring Agency:	Mobile Diagnostic Services for Breast Cancer (MDSBC) Project, Special Initiative Department, GoS
2	Tender Reference No:	PD/MDSBC/1(22)/2017-18
3	Tender Description/Name of work/item:	Purchase of others Misc. items.
4	Method of Procurement:	Single stage – one envelop
5	Tender Published:	Daily The Express Tribune dated 26.10.2017, daily Awami Awaz dated 27.10.2017 and daily Ummat dated 26.10.2017. SPPRA S. 34928
6	Total Bid documents sold:	Three (03)
7	Total Bid Received:	Three (03)
8	Bid Opening date:	14.11.2017
9	No. of Bid technically qualified	Two (02)
10	Bid (s) Rejected:	One (01)
11	Financial Bid opening date	14.11.2017
12	No. of Bid Financial qualified	One (01)
13	Bid Evaluation Report.	


Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Owais Enterprises, Karachi.	Rs. 3,092,800/=	1 <sup>st</sup>	Rs. 3,600,000/=	Accepted because it quoted all the items and is the lowest.	

### Approved by Procurement Committee Members



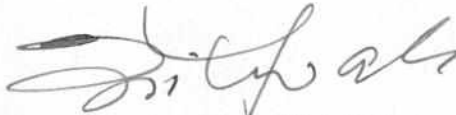
**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi.

**QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF OTHERS**  
**MISC. ITEMS FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

**QUALIFICATION & EVALUATION CRITERIA**

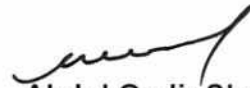
S.#	Eligibility Condition as per NIT	M/s. Owais Enterprises, Karachi	M/s. Vertex Trading Company, Karachi	M/s. Salah Brothers, Khairpur
A	Valid NTN Registration from Federal Board of Revenue.	Yes	Yes	Yes
B	Valid GST Registration from Federal Board of Revenue.	Yes	No	Yes
C	Valid SST Registration from Sindh Revenue Board. (Where Applicable)	Yes	Yes	Yes
D	Relevant Experience of Last Three (03) Years.	Yes	Yes	Yes
E	Undertaking/affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department	Yes	Yes	Yes
F	Company Profile included			
	I. Audited Financial Statement Copy (Last 03 Years) certified by Government Financial institutional acknowledged Chartered Accountant.	Yes	No	Yes
	II. Bank Statement of Last 03 years & documentary proof about the firm's strength & field expertise.	Yes	No	Yes
	III. Income Tax return of last 3 years.	Yes	No	Yes
G	Authorized Representative Certificate must have attached with bid and one copy with representative whom attend the bid opening meeting..	Yes	No	Yes

Approved by Procurement Committee of MDSBC Project




**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi

**FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF OTHERS MISC. ITEMS FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

SR. NO.	DESCRIPTION OF ITEMS / GOODS / SERVICES	QTY	Unit	M/s. Salah Brothers, Khairpur		M/s Vertex Trading Company, Karachi		M/s Owais Enterprises, Karachi	
				Rate	AMOUNT	Rate	AMOUNT	Rate	AMOUNT
1	(Harpic) Toilet Cleaner Jumbo Size	72	1	190	13680	375	27000	200	14400
2	Acid for Washroom Cleaning (Best Quality Standard Size)	200	1	150	30000	82	16400	100	20000
3	Air Freshener (Standard Size) Best Quality	400	1	170	68000	132	52800	150	60000
4	Bath Room Set with Mirror (Standard Size) Best Quality	6	1	7600	45600	399	2394	5000	30000
5	Card Less Telephone Set Specifications: • Panasonic or Equivalent Latest version • Complete in all respect	6	1	3600	21600	4839	29034	6000	36000
6	Channel Patti (Adamjee or Equivalent) 12 feet	400	1	460	184000	6.9	2760	200	80000
7	Curry Bowl ceramic (Standard Size) Best Quality	24	1	410	9840	301	7224	400	9600
8	Dettol Hand Wash Standard Size	500	1	130	65000	135	67500	100	50000
9	Dinner Plates ceramic (Full Size) Best Quality	140	1	300	42000	301	42140	100	14000
10	Dinner Plates ceramic (Standard Size) Best Quality	100	1	190	19000	225	22500	70	7000
11	Dinner Set ceramic 105 Piece (Standard Size) Imported Quality	8	1	9500	76000	14335	114680	10000	80000
12	Door Closer (Automatic Machine) Best Quality	40	1	1000	40000	1209	48360	4000	160000
13	Door Lock (Best Quality)	40	1	1200	48000	392	15680	1000	40000
14	Door Stopper (Best Quality)	40	1	600	24000	67	2680	200	8000
15	Dust Bin (Medium Size) Best Quality	50	1	200	10000	149	7450	300	15000
16	Duster for Cleaning (Standard Size) Best Quality	600	1	46	27600	21	12600	40	24000
17	Dusting Cloth (Large Size) Best Quality	1200	1	50	60000	44	52800	50	60000
18	Electric Cable 3.029 (90 meter)	20	1	2500	50000	906	18120	3000	60000
19	Electric Cable 6mm x 2 (1 Core) 90 meter	20	1	4000	80000	3014	60280	5000	100000
20	Electric Cable 7.029 (90 meter)	10	1	5000	50000	1814	18140	6000	60000
21	Emergency Light (Standard Size) Best Quality	40	1	540	21600	378	15120	500	20000
22	Extension Lead (8 wholes) Best Quality 3M or equivalent	30	1	510	15300	149	4470	2000	60000
23	Hand Towel (Cotton) Embossed Flower (Large Size)	48	1	400	19200	89	4272	300	14400
24	Hand Towel (Cotton) Embossed Flower (Medium Size)	48	1	390	18720	89	4272	250	12000
25	Energy Saver 48 watts	600	1	259	155400	452	271200	300	180000
26	Energy saver 24 watts	600	1	190	114000	120	72000	200	120000
27	Liquid Max (140 ml Bottle)	100	1	180	18000	66	6600	200	20000
28	Lux Soap Bath Size	400	1	60	24000	59	23600	80	32000
29	Milk Pot ceramic (Standard Size) Best Quality	10	1	160	1600	377	3770	500	5000
30	Mineral Water Bottles (Nastle or Equivalent) Size 20 Liters	700	1	900	630000	754	527800	100	70000
31	Mop Steel (Large Size) Best Quality	20	1	210	4200	271	5420	500	10000
32	Morten or Equivalent Spray Ultra-Fast (Jumbo Size)	100	1	390	39000	430	43000	300	30000
33	Party Pack Tissue Type Standard Size Best Quality	400	1 Pkt	100	40000	136	54400	100	40000
34	Remote Call Bell (For Office Use) with Batteries	40	1	100	4000	331	13240	600	24000
35	Sugar Pot ceramic (Standard Size) Best Quality	10	1	160	1600	377	3770	500	5000
36	Table Knives Stainless Steel (Standard Size) Best Quality	100	1	60	6000	44	4400	150	15000
37	Table Spoon Stainless Steel (Standard Size) Best Quality	100	1	80	8000	26	2600	100	10000
38	Tea Cups & Saucers ceramic (Standard Size) Best Quality	200	1	160	32000	351	70200	100	20000
39	Tea Pot ceramic (Standard Size) Best Quality	10	1	200	2000	755	7550	1500	15000

*(Handwritten signatures and initials)*

40	Tea Spoon Stainless Steel (Standard Size) Best Quality	200	1	70	14000	21	4200	50	10000
41	Tissue Box Rose Petal or Equivalent (multi-color) Large Size	1000	1	200	200000	189	189000	140	140000
42	Toilet Tissue Roll Type Standard Size Best Quality 1x10	600	1 Pkt	60	36000	469	281400	80	48000
43	Wall Clock (Standard Size) Best Quality	14	1	1200	16800	331	4634	500	7000
44	Water Glass (Standard Size) Best Quality	400	1	40	16000	36	14400	100	40000
45	Water Glass Set 1x6 (Standard Size) Best Quality	14	1	290	4060	452	6328	600	8400
46	Water Jug (Standard Size) Best Quality	14	1	260	3640	180	2520	900	12600
47	Everyday Dry milk 1 KG Pack	240	Nos	760	182400	604	144960	800	192000
48	Tapal Danedaar 1KG Pack	160	Nos	860	137600	1020	163200	900	144000
49	Sugar 1 KG Pack	600	Nos	72	43200	79	47400	60	36000
50	Coffer Jaar	40	Nos	110	4400	209	8360	400	16000
51	Green Tea Satche Pack Standard Size	160	PKT	150	24000	135	21600	100	16000
52	Zeera biscut Half Roll (Box with 10 roll)	400	PKT	22	8800	22	8800	200	80000
53	Zeera Biscut Full Packet	360	Nos	50	18000	56	20160	50	18000
54	Motor Oil 1 litre Bottle	48	Bottle	600	28800	679	32592	300	14400
55	Paper for Photocopier machine	1700	Ream	399	678300	437	742900	400	680000
<b>TOTAL</b>					<b>*3,534,940</b>		<b>3,450,680</b>		<b>3,092,800</b>

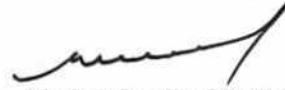
\*M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 3,681,640/-, while evaluating the rates, it was observed that it has made clerical mistake in calculation of total amount of bid. The right total is 3,534,940/-.

**M/s. Owais Enterprises, Karachi was approved by Procurement Committee being lowest bidder as per package cost.**



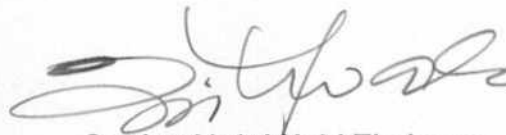
**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**



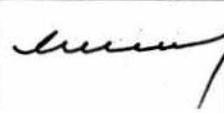
Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi



Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of following Items held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.

- (i) Office Stationary
- (ii) Software / Computer Stationary
- (iii) Others Misc.
- (iv) Printing & Publication
- (v) Plant & Machinery
- (vi) Hardware
- (vii) Furniture & Fixtures
- (viii) Arrangement of Conference / Seminars / workshops)

**ATTENDANCE SHEET OF  
PROCUREMENT COMMITTEE**

S.No.	Name & Designation of Member of Procurement Committee	Name of Department	Contact No.	Signature
1.	Sardar Abdul Nab Thakern	SID PD		
2.	Muhammad Azam Section Officer	SID	03332311281	
3.	ABDUL QADIR EXECUTIVE ENGINEER BUILDING DIVISION - I (W&S) Dept: ETC	WORKS & SERVICES Dept: (CO)	03002550270	
4.				
5.				

Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of Others Misc. Items held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.

**ATTENDANCE SHEET OF BIDDERS**

S.No.	Name & Designation	Name of Company	Contact No.	Signature
1.	Abdul Rehman Qazi	VERTEX	0300-9277 580	
2.	Ahli Raza	Owais	0850-277128	
3.				
4.				
5.				

**Minutes of the Meeting of Procurement Committee for opening of Bids / Proposals for Supply of following items for Mobile Diagnostic Services for Breast Cancer (MDSBC) Project held on 14.11.2017 at 11:30 a.m in the office of Project Director, MDSBC Project, Special Initiative Department, Government of Sindh, Karachi.**

A meeting of Procurement Committee of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project was held on 14-11-2017 under the Chairmanship of Project Director, MDSBC Project / Chairman, Procurement Committee in the office of Project Director, MDSBC Project, at House No. F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening of the bids / proposals for purchase of following items.

1. Office Stationary
2. Software / Computer Stationary
3. Others Misc. Items
4. Printing & Publication
5. Plant & Machinery
6. Hardware
7. Furniture & Fixture
8. Arrangement of Conference / Seminars / Workshops

**The list of participants of Procurement Committee and Bidders are attached.**

The Chair after welcoming the members of the Procurement Committee briefed them about the MDSBC Project and its objectives and informed them about all the eight (08) items to be opened on that day.

**1. Office Stationary.**



First of all, the representatives of the companies competing for the Office Stationery were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competing companies as the forth bidder M/s Affair Publishing House, Karachi did not come back to participate.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs.1,372,671/-
2	M/s. Affair Publishing House, Karachi.	Did not participate
3	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 1,681,185/-
4	M/s Sashun International, Karachi	Rs. 978,550/-

All the members of the Procurement committee and representatives of the participating companies saw all other requirements including 3% bid security submitted by the competing companies.

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

Moreover, M/s Salah Brothers, Khairpur quoted the bid amount Rs. 1,372,671/-, while evaluating the rates and total, it was observed that it has made clerical mistake in total calculation of amount of bid. The actual total of bid is 1,380,344/-. However M/s. Sashun International was found as lowest bidder as shown in above table hence the Procurement Committee unanimously agreed to recommend M/s. Sashun International to the Procuring Agency for taking further necessary action.

 1  /

## 2. Software / Computer Stationary

The next item of the meeting was to open the bids of Software / Computer Stationary. The following bidders participated in the bidding process of purchase of Software / Computer Stationary items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies as under:

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1.	M/s. Vertex Trading Company (Pvt. Ltd.) Karachi	Rs. 946,928/-
2.	M/s. Owais Enterprises, Karachi	Rs. 1,417,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified as these documents were required to be submitted as per bidding document. However M/s. Owais Enterprises was found as single bidder as it has submitted all the required documents. But the rates quoted are too higher from market rates hence the Procurement Committee recommends for re-tendering the item in Government interest to save public money.

## 3. Others Misc. Items

The 3<sup>rd</sup> item of the meeting was to open the bids of Others Misc. Items. The following bidders participated in the bidding process of purchase of Others Misc. Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 3,681,640/-
2	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 3,450,680/-
3	M/s Owais Enterprises, Karachi	Rs. 3,092,800/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Moreover, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 3,681,640/-, while evaluating the rates and total it was observed that it has made clerical mistake in total amount of bid. The actual total of bid is 3,534,940/-. The 3<sup>rd</sup> bidder Ms. Owais Enterprises Karachi was the lowest bidder with total offered cost Rs. 3,092,800/- hence was recommended to the PA to take further necessary action.

## 4. Printing & Publication

The 4th item of the meeting was to open the bids of Printing & Publication Items. The following bidders participated in the bidding process of purchase of Printing and Publication Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,664,000/-
2	M/s. Affair Publishing House, Karachi	Did not participate
3	M/s. Vertex Trading Company (Pvt.) Ltd. Karachi.	Rs. 705,150/-
4	M/s Sashun International, Karachi	Rs. 1,115,500/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

M/s. Sashun International, Karachi quoted the bid amounting to Rs. 1,115,500/-, and submitted 3% bid security amounting to Rs. 28,600/- which was not 3% of Rs. 1,115,500/- hence M/s. Sashun International, Karachi was also disqualified. The third participating company M/s. Salah Brothers, Khairpurhas offered Rs. 2664000/- which seems too high from market prices hence Procurement Committee recommends to Procuring Agency for retendering the item.

## 5. Plant & Machinery

The 5th item of the meeting was to open the bids of Plant and Machinery. The following bidders participated in the bidding process of purchase of Plant and Machinery Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 987,305/-
2	M/s Owais Enterprises, Karachi.	Rs, 968,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The second bidder M/s Owais Enterprises, Karachi

submitted all the required documents and was the lowest bidder with offered cost of Rs. 968,000/- hence the same was recommended to the PA to take further necessary action.

## 6. Hardware

The 6th item of the meeting was to open the bids of Hardware. The following bidders participated in the bidding process of purchase of Hardware Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 602,300/-
2	M/s Owais Enterprises, Karachi.	Rs. 492,000/-

The Committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Whereas the second bidder M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs.492, 000/- and has also provided all the documents as per requirement of bidding document, hence the same was recommended to the PA to take further necessary action.

*[Handwritten signature]*

*[Handwritten signature]*



## 7. Furniture & Fixtures.

The 7th item of the meeting was to open the bids of Furniture and Fixture. The following bidders participated in the bidding process of purchase of Furniture and Fixture Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,385,500/-
2	M/s. Mehran Traders, Hyderabad.	Rs.1,179,796/-
3	M/s. Owais Enterprises, Karachi.\	Rs.950,000/-
4	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 998,572/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The 2nd competing firm, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 2,385,500/-, while evaluating the rates, it was observed that it had made clerical mistake in calculation of total amount of bid. The actual total of bid is 1,503,500/-. The 3rd competing firm M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs. 950,000/- hence the same was recommended to the PA to take further necessary action.

## 8. Arrangement of Conference / Seminars / workshops)

The 8th item of the meeting was to open the bids of Arrangements of Conference/ Seminars/ Workshops etc. The M/s Sashun International, Karachi was the only bidder which participated in the bidding process of Arrangements of Conference/ Seminars/ Workshops though another bidder had obtained bidding document but did not come back to participate. The bid was opened before the committee members as well as before the representative of the competing firm/company.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s Sashun International, Karachi	Rs.491,400/-
2	M/s. Zohan Enterprises, Karachi	Did not participate

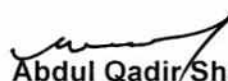
The Procurement Committee, after verifying that M/s Sashun International, Karachi technically qualified, found it the responsive with offered cost of Rs.491,400/- hence the same was recommended to the PA to take further necessary action.

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



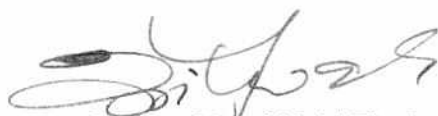
**Muhammad Azam**

Member PC/Section Officer (Admn)  
Special Initiative Department, Karachi.



**Abdul Qadir/Shaiikh**

Member PC/Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman PC/Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi



No. PD/MDSBC/ 1 (23)/2016-17

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER  
(MDSBC) PROJECT.  
\*\*\*\*\*

Karachi dated the 19/12/2017

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

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

I am directed to refer this office letter of even number dated 23.10.2017 on the subject noted above and to state that the following three (03) companies participated in bidding process for procurement of Printing & Publication.

1. M/s. Vertex Trading Company (Pvt.) Ltd.
2. M/s. Salah Brothers, Khairpur.
3. M/s. Sashun International, Karachi.

M/s. Vertex Trading Company (Pvt.) Ltd. and M/s. Sashun International, Karachi were not technically qualified. However M/s. Salah Brother, Khairpur was found as single bidder as it has submitted all the required documents. But the rates quoted are too higher from market rates, hence the Procurement Committee recommends for **RE-TENDERING** the item in Government interest to save public money.

  
**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

A copy is submitted for information to The Secretary to Government of Sindh, Special Initiative Department, Karachi.

## BID EVALUATION REPORT

1	Name of Procuring Agency:	Mobile Diagnostic Services for Breast Cancer (MDSBC) Project, Special Initiative Department, GoS
2	Tender Reference No:	PD/MDSBC/1(23)/2017-18
3	Tender Description/Name of work/item:	Purchase of <u>Printing &amp; Publication</u>
4	Method of Procurement:	Single stage – one envelop
5	Tender Published:	Daily The Express Tribune dated 26.10.2017, daily Awami Awaz dated 27.10.2017 and daily Ummat dated 26.10.2017. SPPRA Sr. 34928
6	Total Bid documents sold:	Four (04)
7	Total Bid Received:	Three (03)
8	Bid Opening date:	14.11.2017
9	No. of Bid technically qualified	Nil
10	Bid (s) Rejected:	Three (03)
11	Financial Bid opening date	14.11.2017
12	No. of Bid Financial qualified	Nil
13	Bid Evaluation Report.	

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.					Due to high price from market price.	Recommends for Re-tendering

### Approved by Procurement Committee Members



**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi

**Minutes of the Meeting of Procurement Committee for opening of Bids / Proposals for Supply of following items for Mobile Diagnostic Services for Breast Cancer (MDSBC) Project held on 14.11.2017 at 11:30 a.m in the office of Project Director, MDSBC Project, Special Initiative Department, Government of Sindh, Karachi.**

A meeting of Procurement Committee of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project was held on 14-11-2017 under the Chairmanship of Project Director, MDSBC Project / Chairman, Procurement Committee in the office of Project Director, MDSBC Project, at House No. F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening of the bids / proposals for purchase of following items.

1. Office Stationary
2. Software / Computer Stationary
3. Others Misc. Items
4. **Printing & Publication**
5. Plant & Machinery
6. Hardware
7. Furniture & Fixture
8. Arrangement of Conference / Seminars / Workshops

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

The Chair after welcoming the members of the Procurement Committee briefed them about the MDSBC Project and its objectives and informed them about all the eight (08) items to be opened on that day.

**1. Office Stationary.**

First of all, the representatives of the companies competing for the Office Stationery were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competing companies as the forth bidder M/s Affair Publishing House, Karachi did not come back to participate.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs.1,372,671/-
2	M/s. Affair Publishing House, Karachi.	Did not participate
3	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 1,681,185/-
4	M/s Sashun International, Karachi	Rs. 978,550/-

All the members of the Procurement committee and representatives of the participating companies saw all other requirements including 3% bid security submitted by the competing companies.

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

Moreover, M/s Salah Brothers, Khairpur quoted the bid amount Rs. 1,372,671/-, while evaluating the rates and total, it was observed that it has made clerical mistake in total calculation of amount of bid. The actual total of bid is 1,380,344/-. However M/s. Sashun International was found as lowest bidder as shown in above table hence the Procurement Committee unanimously agreed to recommend M/s. Sashun International to the Procuring Agency for taking further necessary action.

1

## **2. Software / Computer Stationary**

The next item of the meeting was to open the bids of Software / Computer Stationary. The following bidders participated in the bidding process of purchase of Software / Computer Stationary items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies as under:

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1.	M/s. Vertex Trading Company (Pvt. Ltd.) Karachi	Rs. 946,928/-
2.	M/s. Owais Enterprises, Karachi	Rs. 1,417,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified as these documents were required to be submitted as per bidding document. However M/s. Owais Enterprises was found as single bidder as it has submitted all the required documents. But the rates quoted are too higher from market rates hence the Procurement Committee recommends for re-tendering the item in Government interest to save public money.

## **3. Others Misc. Items**

The 3<sup>rd</sup> item of the meeting was to open the bids of Others Misc. Items. The following bidders participated in the bidding process of purchase of Others Misc. Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s. Salah Brothers, Khairpur	Rs. 3,681,640/-
2	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 3,450,680/-
3	M/s Owais Enterprises, Karachi	Rs. 3,092,800/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Moreover, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 3,681,640/-, while evaluating the rates and total it was observed that it has made clerical mistake in total amount of bid. The actual total of bid is 3,534,940/-. The 3<sup>rd</sup> bidder Ms. Owais Enterprises Karachi was the lowest bidder with total offered cost Rs. 3,092,800/- hence was recommended to the PA to take further necessary action.

## **4. Printing & Publication**

The 4<sup>th</sup> item of the meeting was to open the bids of Printing & Publication Items. The following bidders participated in the bidding process of purchase of Printing and Publication Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s. Salah Brothers, Khairpur	Rs. 2,664,000/-
2	M/s. Affair Publishing House, Karachi	Did not participate
3	M/s. Vertex Trading Company (Pvt.) Ltd. Karachi.	Rs. 705,150/-
4	M/s Sashun International, Karachi	Rs. 1,115,500/-







The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

M/s. Sashun International, Karachi quoted the bid amounting to Rs. 1,115,500/-, and submitted 3% bid security amounting to Rs. 28,600/- which was not 3% of Rs. 1,115,500/- hence M/s. Sashun International, Karachi was also disqualified. The third participating company M/s. Salah Brothers, Khairpurhas offered Rs. 2664000/- which seems too high from market prices hence Procurement Committee recommends to Procuring Agency for retendering the item.

## **5. Plant & Machinery**

The 5th item of the meeting was to open the bids of Plant and Machinery. The following bidders participated in the bidding process of purchase of Plant and Machinery Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 987,305/-
2	M/s Owais Enterprises, Karachi.	Rs, 968,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The second bidder M/s Owais Enterprises, Karachi

submitted all the required documents and was the lowest bidder with offered cost of Rs. 968,000/- hence the same was recommended to the PA to take further necessary action.

## **6. Hardware**

The 6th item of the meeting was to open the bids of Hardware. The following bidders participated in the bidding process of purchase of Hardware Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 602,300/-
2	M/s Owais Enterprises, Karachi.	Rs. 492,000/-

The Committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Whereas the second bidder M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs.492, 000/- and has also provided all the documents as per requirement of bidding document, hence the same was recommended to the PA to take further necessary action.



## 7. Furniture & Fixtures.

The 7th item of the meeting was to open the bids of Furniture and Fixture. The following bidders participated in the bidding process of purchase of Furniture and Fixture Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,385,500/-
2	M/s. Mehran Traders, Hyderabad.	Rs.1,179,796/-
3	M/s. Owais Enterprises, Karachi.\	Rs.950,000/-
4	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 998,572/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The 2nd competing firm, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 2,385,500/-, while evaluating the rates, it was observed that it had made clerical mistake in calculation of total amount of bid. The actual total of bid is 1,503,500/-. The 3rd competing firm M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs. 950,000/- hence the same was recommended to the PA to take further necessary action.

## 8. Arrangement of Conference / Seminars / workshops)

The 8th item of the meeting was to open the bids of Arrangements of Conference/ Seminars/ Workshops etc. The M/s Sashun International, Karachi was the only bidder which participated in the bidding process of Arrangements of Conference/ Seminars/ Workshops though another bidder had obtained bidding document but did not come back to participate. The bid was opened before the committee members as well as before the representative of the competing firm/company.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s Sashun International, Karachi	Rs.491,400/-
2	M/s. Zohan Enterprises, Karachi	Did not participate

The Procurement Committee, after verifying that M/s Sashun International, Karachi technically qualified, found it the responsive with offered cost of Rs.491,400/- hence the same was recommended to the PA to take further necessary action.

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



**Muhammad Azam**

Member PC/Section Officer (Admn)  
Special Initiative Department, Karachi.



**Abdul Qadir/Shaikh**

Member PC/Executive Engineer  
Works & Services Department, Karachi.





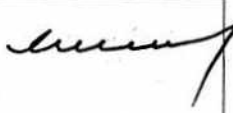
**Sardar Abdul Nabi Thaheem**

Chairman PC/Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi

**Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of following Items held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.**

- (i) Office Stationary
- (ii) Software / Computer Stationary
- (iii) Others Misc.
- (iv) Printing & Publication
- (v) Plant & Machinery
- (vi) Hardware
- (vii) Furniture & Fixtures
- (viii) Arrangement of Conference / Seminars / workshops)

**ATTENDANCE SHEET OF  
PROCUREMENT COMMITTEE**

S.No.	Name & Designation of Member of Procurement Committee	Name of Department	Contact No.	Signature
1.	Sardar Abdul Nab Thakern	SW PD		
2.	Muhammad Azam Section Officer	SID	03332311281	
3.	ABDUL QADIR EXECUTIVE ENGINEER BUILDING DIVISION - I (W&S) Dept: ETC	WORKS & SERVICES Dept: GOJ	03002550270	
4.				
5.				

**Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of Printing & Publication held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.**

**ATTENDANCE SHEET OF BIDDERS**

S.No.	Name & Designation	Name of Company	Contact No.	Signature
1.	Abdul Rehman Qay	VERTEX	0300927780	
2.	Ahmed Montaza	Sashin - Ints	0344- 2020216	
3.				
4.				
5.				



No. PD/MDSBC/ 1 (24)/2017-18

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER  
(MDSBC) PROJECT.  
\*\*\*\*\*

Karachi dated the 19/12/2017

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

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

I am directed to refer this office letter of even number dated 23.10.2017 on the subject noted above and to enclose herewith the copies of following documents for information and uploading the same on SPPRA website.

1. Declaration of Results of successful Bidders.
2. Bid Evaluation Reports (in original duly signed by the members of Procurement Committee).
3. Comparative Qualification Criteria Report of bidders (in original duly signed by the members of Procurement Committee).
4. Comparative Financial Statement of bidders (in original duly signed by the members of Procurement Committee).
5. Minutes of the meeting (in original duly signed by the members of Procurement Committee).
6. Copies of Attendance sheet of Procurement Committee & Bidders

  
**Ghulam Abbas Jhatial**  
Deputy Director, MDSBC

A copy is submitted for information to The Secretary to Government of Sindh, Special Initiative Department, Karachi.





No. PD/MDSBC/ 1 (24)/2017-18

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
**MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER**  
**(MDSBC) PROJECT.**  
\*\*\*\*\*

Karachi dated the 4/12/2017

M/s. Owais Enterprises,  
Plot No. 770/01-C, P.E.C.H.S, Block-2  
Tariq Road Karachi.  
Karachi.

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

Your bid proposal No. Nil dated 14.10.2017 for supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops for office of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project.

I am directed to state that the Procurement Committee of MDSBC Project, Special Initiative Department Government of Sindh have examined your bid proposal in detail and found responsive, hence recommended your firm for supply of "**(iii) Others & Misc. Items (v) Plant & Machinery (vi) Hardware & (vii) Furniture & Fixture**" to MDSBC Project during the financial year 2017-18 or as per need subject to availability of funds.

The supply of (iii) Others Misc. Items (v) Plant & Machinery (vi) Hardware & (vii) Furniture & Fixture is subject to the issuance of work order and signing of Agreement.

  
**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

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

CC to:

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

## BID EVALUATION REPORT

1	Name of Procuring Agency:	Mobile Diagnostic Services for Breast Cancer (MDSBC) Project, Special Initiative Department, GoS
2	Tender Reference No:	PD/MDSBC/1(24)/2017-18
3	Tender Description/Name of work/item:	Purchase of Plant & Machinery
4	Method of Procurement:	Single stage – one envelop
5	Tender Published:	Daily The Express Tribune dated 26.10.2017, daily Awami Awaz dated 27.10.2017 and daily Ummat dated 26.10.2017. SPPRA Sd. 34928
6	Total Bid documents sold:	Two (02)
7	Total Bid Received:	Two (02)
8	Bid Opening date:	14.11.2017
9	No. of Bid technically qualified	One (01)
10	Bid (s) Rejected:	One (01)
11	Financial Bid opening date	14.11.2017
12	No. of Bid Financial qualified	One (01)
13	Bid Evaluation Report.	

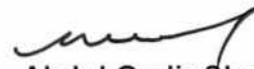
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Owais Enterprises , Karachi	Rs. 968,000/=	1 <sup>st</sup>	Rs. 1,000,000/=	Accepted because it quoted all the items and is the lowest.	

### Approved by Procurement Committee Members



**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi.

**QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF PLANT AND MACHINERY FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

**QUALIFICATION & EVALUATION CRITERIA**

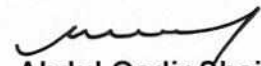
S.#	Eligibility Condition as per NIT	M/s. Owais Enterprises, Karachi	M/s. Vertex Trading Company, Karachi
A	Valid NTN Registration from Federal Board of Revenue.	Yes	Yes
B	Valid GST Registration from Federal Board of Revenue.	Yes	No
C	Valid SST Registration from Sindh Revenue Board. (Where Applicable)	Yes	Yes
D	Relevant Experience of Last Three (03) Years.	Yes	Yes
E	Undertaking/affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department	Yes	Yes
F	Company Profile included		
	I. Audited Financial Statement Copy (Last 03 Years) certified by Government Financial institutional acknowledged Chartered Accountant.	Yes	No
	II. Bank Statement of Last 03 years & documentary proof about the firm's strength & field expertise.	Yes	No
	III. Income Tax return of last 3 years.	Yes	No
G	Authorized Representative Certificate must have attached with bid and one copy with representative whom attend the bid opening meeting..	Yes	No

Approved by Procurement Committee of MDSBC Project



**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**


Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi

**FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF PLANT AND MACHINERY FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**


S NO.	Item	DESCRIPTION OF ITEMS / GOODS / SERVICES	QTY	UNIT	M/s Vertex Trading Company, Karachi		M/s Owais Enterprises, Karachi	
					Rate	Amount	Rate	Amount
1	Split AC	Split Air Conditioner 1.5 Ton Inter Brand Gree/Panasonic/Mistubishi or Equivalent with One year warranty	5	1	63500	317500	80000	400000
2	printer	Heavy Duty Color Printer	1	1	54400	54400	150000	150000
3	Stablizer	Stabilizer 3-phase 10KW-Branded APC/Emerson/Equivalent Japan/USA/Europe Origin 3-Phase, 10KVA, 28Amp	4	1	60500	242000	15000	60000
4	Oven	Microwave Oven Panasonic/Samsung/LG or Equivalent Microwave power output Capacity: 1200w, 62 litres	1	1	35900	35900	20000	20000
5	Refrigerator	Refrigerator Panasonic/Samsung/LG or Equivalent Brand Warranty, Capacity: 425 L / 18 cu. ft. , No Frost: No (Direct Cool) Work effectively at 50 C	1	1	158500	158500	60000	60000
6	LED 46	Sony/Samsung or Equivelant LED TV PICTURE QUALITY • Active Crystal Color •Size 46", 4K Ultra High Definition • HDR Premium • MR 120 • Contrast Enhancer • UHD Dimming SMART FEATURES • Quad Core Processor • Smart Hub • Apps and Games • Web Browser SMART CONNECTIVITY • TV to Mobile/Mobile to TV Mirroring • Smart View App (Content Sharing + 2nd TV + App Casting) • Briefing on TV SMART INTERACTION • Voice Control SMART HOME SUPPORT • Smart Home Control • Smart Home Hub Support CONNECTIONS • 3 HDMI Connections • 2 USB Connections • 802.11 AC Built-In WiFi • Bluetooth® LE AUDIO • Dolby® Digital Plus • DTS® Premium Sound   5.1™ Decoding • 20 Watt 2 Channel INCLUDED ACCESSORIES • Premium Smart Remote Control INDUSTRY CERTIFICATIONS • 4K Ultra HD Connected	1	1	86150	86150	70000	70000
7	Fire Extinguisher	Fire Extinguisher 164g Size 1.i. For Dry powder Fire Extinguisher, Capacity 9 kg fire rating 43A 233B, working pressure 15 Bar range of discharge 6-8m duration 24 sec. ii. For Foam Fire Extinguisher, Capacity 9L fire rating 21A 183B, working pressure 14 bar range of discharge 8-9m duration 30 sec. Made in EU, USA, Japan or Similar.	3	1	5200	15600	15000	45000
8	Fan	Royal/Millat/Riyaz/Pak or equivalent Room Fan Sceiling Fan Standard Series, 56" 70-80 watts, Original Copper wiring with One year warranty	5	1	2085	10425	5000	25000
9	Water dipensor	Orient/Haier/kenwood or equilant water dooler with 10 gallon capacity	2	1	16500	33000	15000	30000
10	Network Switch	2.4GHz (800Mbps) and 5GHz (1733Mbps) bands, 4-Stream/4 Antenna for the Fastest Wi-Fi Speeds Run Multiple Devices Simultaneously Multi-Tasking without Slowing Down Maximum Range	1	1	750	750	8000	8000
11	Network Cable	STP Cat-6 Cable, 99.99% pure copper 1000ft	4	1	9800	39200	25000	100000
<b>TOTAL</b>						<b>*993,425</b>		<b>968,000</b>

\*M/s Vertex Trading Company, Karachi quoted the bid amount of Rs. 987,305/-, while evaluating the rates, it was observed that it has made clerical mistake in total amount of bid. The actual total is 993,425/-.

**M/s. Owais Enterprises, Karachi was approved by Procurement Committee being lowest bidder as per package cost.**

  
**Muhammad Azam**  
 Member / Section Officer (Admn/Budget)  
 Special Initiative Department, Karachi.

  
**Abdul Qadir Shaikh**  
 Member / Executive Engineer  
 Works & Services Department, Karachi.

  
**Sardar Abdul Nabi Thaheem**  
 Chairman / Project Director  
 Mobile Diagnostic Services for Breast Cancer  
 (MDSBC) Project, Karachi.

**Minutes of the Meeting of Procurement Committee for opening of Bids / Proposals for Supply of following items for Mobile Diagnostic Services for Breast Cancer (MDSBC) Project held on 14.11.2017 at 11:30 a.m in the office of Project Director, MDSBC Project, Special Initiative Department, Government of Sindh, Karachi.**

A meeting of Procurement Committee of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project was held on 14-11-2017 under the Chairmanship of Project Director, MDSBC Project / Chairman, Procurement Committee in the office of Project Director, MDSBC Project, at House No. F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening of the bids / proposals for purchase of following items.

1. Office Stationary
2. Software / Computer Stationary
3. Others Misc. Items
4. Printing & Publication
5. Plant & Machinery
6. Hardware
7. Furniture & Fixture
8. Arrangement of Conference / Seminars / Workshops

**The list of participants of Procurement Committee and Bidders are attached.**

The Chair after welcoming the members of the Procurement Committee briefed them about the MDSBC Project and its objectives and informed them about all the eight (08) items to be opened on that day.

**1. Office Stationary.**

First of all, the representatives of the companies competing for the Office Stationery were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competing companies as the forth bidder M/s Affair Publishing House, Karachi did not come back to participate.



<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs.1,372,671/-
2	M/s. Affair Publishing House, Karachi.	Did not participate
3	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 1,681,185/-
4	M/s Sashun International, Karachi	Rs. 978,550/-

All the members of the Procurement committee and representatives of the participating companies saw all other requirements including 3% bid security submitted by the competing companies.

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

Moreover, M/s Salah Brothers, Khairpur quoted the bid amount Rs. 1,372,671/-, while evaluating the rates and total, it was observed that it has made clerical mistake in total calculation of amount of bid. The actual total of bid is 1,380,344/-. However M/s. Sashun International was found as lowest bidder as shown in above table hence the Procurement Committee unanimously agreed to recommend M/s. Sashun International to the Procuring Agency for taking further necessary action.

1

  /



## 2. Software / Computer Stationary

The next item of the meeting was to open the bids of Software / Computer Stationary. The following bidders participated in the bidding process of purchase of Software / Computer Stationary items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies as under:

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1.	M/s. Vertex Trading Company (Pvt. Ltd.) Karachi	Rs. 946,928/-
2.	M/s. Owais Enterprises, Karachi	Rs. 1,417,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified as these documents were required to be submitted as per bidding document. However M/s. Owais Enterprises was found as single bidder as it has submitted all the required documents. But the rates quoted are too higher from market rates hence the Procurement Committee recommends for re-tendering the item in Government interest to save public money.

## 3. Others Misc. Items

The 3<sup>rd</sup> item of the meeting was to open the bids of Others Misc. Items. The following bidders participated in the bidding process of purchase of Others Misc. Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 3,681,640/-
2	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 3,450,680/-
3	M/s Owais Enterprises, Karachi	Rs. 3,092,800/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Moreover, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 3,681,640/-, while evaluating the rates and total it was observed that it has made clerical mistake in total amount of bid. The actual total of bid is 3,534,940/-. The 3<sup>rd</sup> bidder Ms. Owais Enterprises Karachi was the lowest bidder with total offered cost Rs. 3,092,800/- hence was recommended to the PA to take further necessary action.

## 4. Printing & Publication

The 4<sup>th</sup> item of the meeting was to open the bids of Printing & Publication Items. The following bidders participated in the bidding process of purchase of Printing and Publication Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,664,000/-
2	M/s. Affair Publishing House, Karachi	Did not participate
3	M/s. Vertex Trading Company (Pvt.) Ltd. Karachi.	Rs. 705,150/-
4	M/s Sashun International, Karachi	Rs. 1,115,500/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

M/s. Sashun International, Karachi quoted the bid amounting to Rs. 1,115,500/-, and submitted 3% bid security amounting to Rs. 28,600/- which was not 3% of Rs. 1,115,500/- hence M/s. Sashun International, Karachi was also disqualified. The third participating company M/s. Salah Brothers, Khairpurhas offered Rs. 2664000/- which seems too high from market prices hence Procurement Committee recommends to Procuring Agency for retendering the item.

## 5. Plant & Machinery

The 5th item of the meeting was to open the bids of Plant and Machinery. The following bidders participated in the bidding process of purchase of Plant and Machinery Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 987,305/-
2	M/s Owais Enterprises, Karachi.	Rs, 968,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The second bidder M/s Owais Enterprises, Karachi

submitted all the required documents and was the lowest bidder with offered cost of Rs. 968,000/- hence the same was recommended to the PA to take further necessary action.

## 6. Hardware

The 6th item of the meeting was to open the bids of Hardware. The following bidders participated in the bidding process of purchase of Hardware Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 602,300/-
2	M/s Owais Enterprises, Karachi.	Rs. 492,000/-

The Committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Whereas the second bidder M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs.492, 000/- and has also provided all the documents as per requirement of bidding document, hence the same was recommended to the PA to take further necessary action.





## 7. Furniture & Fixtures.

The 7th item of the meeting was to open the bids of Furniture and Fixture. The following bidders participated in the bidding process of purchase of Furniture and Fixture Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,385,500/-
2	M/s. Mehran Traders, Hyderabad.	Rs.1,179,796/-
3	M/s. Owais Enterprises, Karachi.\	Rs.950,000/-
4	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 998,572/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The 2nd competing firm, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 2,385,500/-, while evaluating the rates, it was observed that it had made clerical mistake in calculation of total amount of bid. The actual total of bid is 1,503,500/-. The 3rd competing firm M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs. 950,000/- hence the same was recommended to the PA to take further necessary action.

## 8. Arrangement of Conference / Seminars / workshops)

The 8th item of the meeting was to open the bids of Arrangements of Conference/ Seminars/ Workshops etc. The M/s Sashun International, Karachi was the only bidder which participated in the bidding process of Arrangements of Conference/ Seminars/ Workshops though another bidder had obtained bidding document but did not come back to participate. The bid was opened before the committee members as well as before the representative of the competing firm/company.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s Sashun International, Karachi	Rs.491,400/-
2	M/s. Zohan Enterprises, Karachi	Did not participate

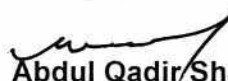
The Procurement Committee, after verifying that M/s Sashun International, Karachi technically qualified, found it the responsive with offered cost of Rs.491,400/- hence the same was recommended to the PA to take further necessary action.

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




**Muhammad Azam**

Member PC/Section Officer (Admn)  
Special Initiative Department, Karachi.



**Abdul Qadir/Shaikh**

Member PC/Executive Engineer  
Works & Services Department, Karachi.





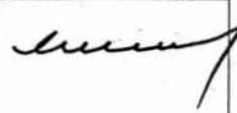
**Sardar Abdul Nabi Thaheem**

Chairman PC/Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi

**Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of following Items held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.**

- (i) Office Stationary
- (ii) Software / Computer Stationary
- (iii) Others Misc.
- (iv) Printing & Publication
- (v) Plant & Machinery
- (vi) Hardware
- (vii) Furniture & Fixtures
- (viii) Arrangement of Conference / Seminars / workshops)

**ATTENDANCE SHEET OF  
PROCUREMENT COMMITTEE**

S.No.	Name & Designation of Member of Procurement Committee	Name of Department	Contact No.	Signature
1.	Sardar Abdul Nab Shahzad	SW PD		
2.	Muhammad Azam Section Officer	SID	03332311281	
3.	ABDUL QADIR EXECUTIVE ENGINEER BUILDING DIVISION - I (W&S) Dept: ETC	WORKS & SERVICES Dept: (CO)	03002550270	
4.				
5.				

**Meeting of Procurement Committee of MDSBC Project for opening of Bids for purchase of Plant & Machinery held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.**

**ATTENDANCE SHEET OF BIDDERS**

S.No.	Name & Designation	Name of Company	Contact No.	Signature
1.	Abdul Rehman Qari	VERTEX	0300 927780	
2.	Raja Asif	Oswain Ent	0321-2131866	
3.				
4.				
5.				





No. PD/MDSBC/ 1 (25)/2017-18

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER  
(MDSBC) PROJECT.

\*\*\*\*\*

Karachi dated the 19/12/2017

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

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

I am directed to refer this office letter of even number dated 23.10.2017 on the subject noted above and to enclose herewith the copies of following documents for information and uploading the same on SPPRA website.

1. Declaration of Results of successful Bidders.
2. Bid Evaluation Reports (in original duly signed by the members of Procurement Committee).
3. Comparative Qualification Criteria Report of bidders (in original duly signed by the members of Procurement Committee).
4. Comparative Financial Statement of bidders (in original duly signed by the members of Procurement Committee).
5. Minutes of the meeting (in original duly signed by the members of Procurement Committee).
6. Copies of Attendance sheet of Procurement Committee & Bidders

  
**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

A copy is submitted for information to The Secretary to Government of Sindh, Special Initiative Department, Karachi.



No. PD/MDSBC/ 1 (24)/2017-18

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
**MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER**  
**(MDSBC) PROJECT.**  
\*\*\*\*\*

Karachi dated the 4/12/2017

M/s. Owais Enterprises,  
Plot No. 770/01-C, P.E.C.H.S, Block-2  
Tariq Road Karachi.  
Karachi.

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

Your bid proposal No. Nil dated 14.10.2017 for supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops for office of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project.

I am directed to state that the Procurement Committee of MDSBC Project, Special Initiative Department Government of Sindh have examined your bid proposal in detail and found responsive, hence recommended your firm for supply of "(iii) Others & Misc. Items (v) Plant & Machinery (vi) Hardware & (vii) Furniture & Fixture" to MDSBC Project during the financial year 2017-18 or as per need subject to availability of funds.

The supply of (iii) Others Misc. Items (v) Plant & Machinery (vi) Hardware & (vii) Furniture & Fixture is subject to the issuance of work order and signing of Agreement.

**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

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

CC to:

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

## BID EVALUATION REPORT

1	Name of Procuring Agency:	Mobile Diagnostic Services for Breast Cancer (MDSBC) Project, Special Initiative Department, GoS
2	Tender Reference No:	PD/MDSBC/1(25)/2017-18
3	Tender Description/Name of work/item:	Purchase of Hardware
4	Method of Procurement:	Single stage – one envelop
5	Tender Published:	Daily The Express Tribune dated 26.10.2017, daily Awami Awaz dated 27.10.2017 and daily Ummat dated 26.10.2017. SPPRA S. 34928
6	Total Bid documents sold:	Two (02)
7	Total Bid Received:	Two (02)
8	Bid Opening date:	14.11.2017
9	No. of Bid technically qualified	One (01)
10	Bid (s) Rejected:	One (01)
11	Financial Bid opening date	14.11.2017
12	No. of Bid Financial qualified	One
13	Bid Evaluation Report.	

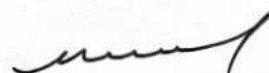
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Owais Enterprises, Karachi	Rs. 492,000/=	1 <sup>st</sup>	Rs. 500,000/=	Accepted because it quoted all the items and is the lowest.	

### Approved by Procurement Committee Members



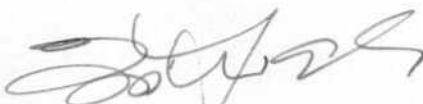
**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi.

**QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF HARDWARE  
FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

**QUALIFICATION & EVALUATION CRITERIA**

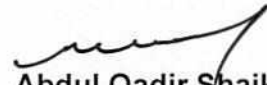
S.#	Eligibility Condition as per NIT	M/s. Owais Enterprises, Karachi	M/s. Vertex Trading Company, Karachi
A	Valid NTN Registration from Federal Board of Revenue.	Yes	Yes
B	Valid GST Registration from Federal Board of Revenue.	Yes	No
C	Valid SST Registration from Sindh Revenue Board. (Where Applicable)	Yes	Yes
D	Relevant Experience of Last Three (03) Years.	Yes	Yes
E	Undertaking/affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department	Yes	Yes
F	Company Profile included		
	I. Audited Financial Statement Copy (Last 03 Years) certified by Government Financial institutional acknowledged Chartered Accountant.	Yes	No
	II. Bank Statement of Last 03 years & documentary proof about the firm's strength & field expertise.	Yes	No
	III. Income Tax return of last 3 years.	Yes	No
G	Authorized Representative Certificate must have attached with bid and one copy with representative whom attend the bid opening meeting..	Yes	No

Approved by Procurement Committee of MDSBC Project



**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi

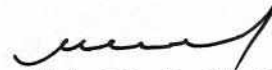
**FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF  
HARDWARE FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

S NO.	Item	DESCRIPTION OF ITEMS / GOODS / SERVICES	QTY	UNIT	M/s Vertex Trading Company, Karachi		M/s Owais Enterprises, Karachi	
					RATE	AMOUNT	RATE	AMOUNT
1	Desktop	Computer System Dell Opti-Plex or Equivalent Mother Board Intel® Q170 Chipset Casing Mini Tower BTX TPM Enabled Processor Intel Core i7-6700 (Quad Core 3.4GHz) Ram 4GB 2133MHz DDR4 Memory Hard Disk Drive 3.5 inch 500GB 7200rpm DVD-RW DVD Drive (Reads and Writes to DVD/CD) Integrated Intel® HD Graphics 530 Integrated Intel® i219-LM Ethernet LAN 10/100/1000 Wireless M.2 802. 11ac + Bluetooth 4.1 2-PS/2 Port, 2 Serial Port Standard 240W Power Supply Licensed Microsoft Windows-10 with DVD Microsoft Office 2016 with DVD Optical Mouse- Black Wired Keyboard- Black LED 20" HDMI or DVI-D Port 3 Years SADMG Rapid Parts Exchange Service	3	1	173000	519000	120000	360000
2	Printer	Printer Laser Jet UP to 33-PPm, As fast as 6.00 sec Ram 01GB, Processor 525 MHz Fast Res 1200, Res 1200, 600 dpi Up to 50,000 pages Hi-Speed USB 2.0 port Ethernet 10/100/1000T network Tray 1: up to 100 sheets Tray 2: up to 250 sheets 1 Year SADMG Rapid Parts Exchange Service	2	1	28700	57400	50000	100000
3	UPS	600VA UPS with 15-20 Minutes Standard Backup	3	1	4900	14700	8000	24000
4	Scanner	HP or Equivalent Scan jet Scanner Flatbed One year warranty	1	1	11200	11200	8000	8000
		<b>TOTAL</b>				<b>602,300</b>		<b>492,000</b>

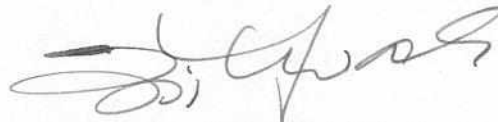
**M/s. Owais Enterprises, Karachi was approved by Procurement Committee being lowest  
bidder as per package cost.**



**Muhammad Azam**  
Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**  
Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**  
Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi.



**Minutes of the Meeting of Procurement Committee for opening of Bids / Proposals for Supply of following items for Mobile Diagnostic Services for Breast Cancer (MDSBC) Project held on 14.11.2017 at 11:30 a.m in the office of Project Director, MDSBC Project, Special Initiative Department, Government of Sindh, Karachi.**

A meeting of Procurement Committee of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project was held on 14-11-2017 under the Chairmanship of Project Director, MDSBC Project / Chairman, Procurement Committee in the office of Project Director, MDSBC Project, at House No. F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening of the bids / proposals for purchase of following items.

1. Office Stationary
2. Software / Computer Stationary
3. Others Misc. Items
4. Printing & Publication
5. Plant & Machinery
6. Hardware
7. Furniture & Fixture
8. Arrangement of Conference / Seminars / Workshops

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

The Chair after welcoming the members of the Procurement Committee briefed them about the MDSBC Project and its objectives and informed them about all the eight (08) items to be opened on that day.

**1. Office Stationary.**



First of all, the representatives of the companies competing for the Office Stationery were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competing companies as the forth bidder M/s Affair Publishing House, Karachi did not come back to participate.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs.1,372,671/-
2	M/s. Affair Publishing House, Karachi.	Did not participate
3	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 1,681,185/-
4	M/s Sashun International, Karachi	Rs. 978,550/-

All the members of the Procurement committee and representatives of the participating companies saw all other requirements including 3% bid security submitted by the competing companies.

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

Moreover, M/s Salah Brothers, Khairpur quoted the bid amount Rs. 1,372,671/-, while evaluating the rates and total, it was observed that it has made clerical mistake in total calculation of amount of bid. The actual total of bid is 1,380,344/-. However M/s. Sashun International was found as lowest bidder as shown in above table hence the Procurement Committee unanimously agreed to recommend M/s. Sashun International to the Procuring Agency for taking further necessary action.

 1  /

## **2. Software / Computer Stationary**

The next item of the meeting was to open the bids of Software / Computer Stationary. The following bidders participated in the bidding process of purchase of Software / Computer Stationary items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies as under:

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1.	M/s. Vertex Trading Company (Pvt. Ltd.) Karachi	Rs. 946,928/-
2.	M/s. Owais Enterprises, Karachi	Rs. 1,417,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified as these documents were required to be submitted as per bidding document. However M/s. Owais Enterprises was found as single bidder as it has submitted all the required documents. But the rates quoted are too higher from market rates hence the Procurement Committee recommends for re-tendering the item in Government interest to save public money.

## **3. Others Misc. Items**

The 3<sup>rd</sup> item of the meeting was to open the bids of Others Misc. Items. The following bidders participated in the bidding process of purchase of Others Misc. Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s. Salah Brothers, Khairpur	Rs. 3,681,640/-
2	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 3,450,680/-
3	M/s Owais Enterprises, Karachi	Rs. 3,092,800/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Moreover, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 3,681,640/-, while evaluating the rates and total it was observed that it has made clerical mistake in total amount of bid. The actual total of bid is 3,534,940/-. The 3<sup>rd</sup> bidder Ms. Owais Enterprises Karachi was the lowest bidder with total offered cost Rs. 3,092,800/- hence was recommended to the PA to take further necessary action.

## **4. Printing & Publication**

The 4<sup>th</sup> item of the meeting was to open the bids of Printing & Publication Items. The following bidders participated in the bidding process of purchase of Printing and Publication Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s. Salah Brothers, Khairpur	Rs. 2,664,000/-
2	M/s. Affair Publishing House, Karachi	Did not participate
3	M/s. Vertex Trading Company (Pvt.) Ltd. Karachi.	Rs. 705,150/-
4	M/s Sashun International, Karachi	Rs. 1,115,500/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

M/s. Sashun International, Karachi quoted the bid amounting to Rs. 1,115,500/-, and submitted 3% bid security amounting to Rs. 28,600/- which was not 3% of Rs. 1,115,500/- hence M/s. Sashun International, Karachi was also disqualified. The third participating company M/s. Salah Brothers, Khairpurhas offered Rs. 2664000/- which seems too high from market prices hence Procurement Committee recommends to Procuring Agency for retendering the item.

#### **5. Plant & Machinery**

The 5th item of the meeting was to open the bids of Plant and Machinery. The following bidders participated in the bidding process of purchase of Plant and Machinery Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 987,305/-
2	M/s Owais Enterprises, Karachi.	Rs, 968,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The second bidder M/s Owais Enterprises, Karachi

submitted all the required documents and was the lowest bidder with offered cost of Rs. 968,000/- hence the same was recommended to the PA to take further necessary action.

#### **6. Hardware**

The 6th item of the meeting was to open the bids of Hardware. The following bidders participated in the bidding process of purchase of Hardware Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 602,300/-
2	M/s Owais Enterprises, Karachi.	Rs. 492,000/-

The Committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Whereas the second bidder M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs.492, 000/- and has also provided all the documents as per requirement of bidding document, hence the same was recommended to the PA to take further necessary action.





## 7. Furniture & Fixtures.

The 7th item of the meeting was to open the bids of Furniture and Fixture. The following bidders participated in the bidding process of purchase of Furniture and Fixture Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,385,500/-
2	M/s. Mehran Traders, Hyderabad.	Rs.1,179,796/-
3	M/s. Owais Enterprises, Karachi.\	Rs.950,000/-
4	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 998,572/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The 2nd competing firm, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 2,385,500/-, while evaluating the rates, it was observed that it had made clerical mistake in calculation of total amount of bid. The actual total of bid is 1,503,500/-. The 3rd competing firm M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs. 950,000/- hence the same was recommended to the PA to take further necessary action.

## 8. Arrangement of Conference / Seminars / workshops)

The 8th item of the meeting was to open the bids of Arrangements of Conference/ Seminars/ Workshops etc. The M/s Sashun International, Karachi was the only bidder which participated in the bidding process of Arrangements of Conference/ Seminars/ Workshops though another bidder had obtained bidding document but did not come back to participate. The bid was opened before the committee members as well as before the representative of the competing firm/company.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s Sashun International, Karachi	Rs.491,400/-
2	M/s. Zohan Enterprises, Karachi	Did not participate

The Procurement Committee, after verifying that M/s Sashun International, Karachi technically qualified, found it the responsive with offered cost of Rs.491,400/- hence the same was recommended to the PA to take further necessary action.

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



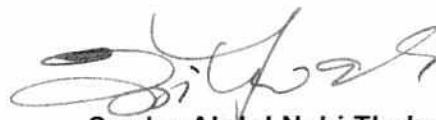
**Muhammad Azam**

Member PC/Section Officer (Admn)  
Special Initiative Department, Karachi.



**Abdul Qadir/Shaikh**

Member PC/Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**



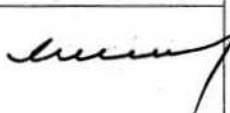
Chairman PC/Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi



**Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of following Items held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.**

- (i) Office Stationary
- (ii) Software / Computer Stationary
- (iii) Others Misc.
- (iv) Printing & Publication
- (v) Plant & Machinery
- (vi) Hardware
- (vii) Furniture & Fixtures
- (viii) Arrangement of Conference / Seminars / workshops)

**ATTENDANCE SHEET OF  
PROCUREMENT COMMITTEE**

S.No.	Name & Designation of Member of Procurement Committee	Name of Department	Contact No.	Signature
1.	Sardar Abdul Nab Shahzad	SW PD		
2.	Muhammad Azam Section Officer	SID	03332311281	
3.	ABDUL QADIR EXECUTIVE ENGINEER BUILDING DIVISION - I (W&S) Dept: ETC	WORKS & SERVICES Dept: (S.O)	03002550270	
4.				
5.				



Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of Hardware held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.

**ATTENDANCE SHEET OF BIDDERS**

S.No.	Name & Designation	Name of Company	Contact No.	Signature
1.	Abdul Rehan Qazi	VERTEX	02009277 080	
2.	Ahmed Murtaza	Sashun Int's	0344 - 2020216	
3.				
4.				
5.				



No. PD/MDSBC/ 1 (24)/2017-18

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
**MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER**  
**(MDSBC) PROJECT.**  
\*\*\*\*\*

Karachi dated the 19/12/2017

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

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

I am directed to refer this office letter of even number dated 23.10.2017 on the subject noted above and to enclose herewith the copies of following documents for information and uploading the same on SPPRA website.

1. Declaration of Results of successful Bidders.
2. Bid Evaluation Reports (in original duly signed by the members of Procurement Committee).
3. Comparative Qualification Criteria Report of bidders (in original duly signed by the members of Procurement Committee).
4. Comparative Financial Statement of bidders (in original duly signed by the members of Procurement Committee).
5. Minutes of the meeting (in original duly signed by the members of Procurement Committee).
6. Copies of Attendance sheet of Procurement Committee & Bidders

  
**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

A copy is submitted for information to The Secretary to Government of Sindh, Special Initiative Department, Karachi.



No. PD/MDSBC/ 1 (26)/2017-18

**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
**MOBILE DIAGNOSTIC SERVICES FOR BREAST CANCER**  
**(MDSBC) PROJECT.**  
\*\*\*\*\*

Karachi dated the 4/12/2017

M/s. Owais Enterprises,  
Plot No. 770/01-C, P.E.C.H.S, Block-2  
Tariq Road Karachi.  
Karachi.

**Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops).**

Your bid proposal No. Nil dated 14.10.2017 for supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Plant & Machinery (vi) Hardware (vii) Furniture & Fixture (viii) Arrangement of Conference / Seminars / workshops for office of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project.

I am directed to state that the Procurement Committee of MDSBC Project, Special Initiative Department Government of Sindh have examined your bid proposal in detail and found responsive, hence recommended your firm for supply of "**(iii) Others & Misc. Items (v) Plant & Machinery (vi) Hardware & (vii) Furniture & Fixture**" to MDSBC Project during the financial year 2017-18 or as per need subject to availability of funds.

The supply of (iii) Others Misc. Items (v) Plant & Machinery (vi) Hardware & (vii) Furniture & Fixture is subject to the issuance of work order and signing of Agreement.

**Ghulam Abbass Jhatial**  
Deputy Director, MDSBC

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

CC to:

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

## BID EVALUATION REPORT

1	Name of Procuring Agency:	Mobile Diagnostic Services for Breast Cancer (MDSBC) Project, Special Initiative Department, GoS
2	Tender Reference No:	PD/MDSBC/1(26)/2017-18
3	Tender Description/Name of work/item:	Purchase of Furniture & Fixture
4	Method of Procurement:	Single stage – one envelop
5	Tender Published:	Daily The Express Tribune dated 26.10.2017, daily Awami Awaz dated 27.10.2017 and daily Ummat dated 26.10.2017. SPPRA Sr. 34928
6	Total Bid documents sold:	Four (04)
7	Total Bid Received:	Four (04)
8	Bid Opening date:	14.11.2017
9	No. of Bid technically qualified	Three (03)
10	Bid (s) Rejected:	One (01)
11	Financial Bid opening date	14.11.2017
12	No. of Bid Financial qualified	One
13	Bid Evaluation Report.	

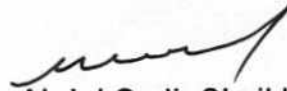
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Owais Enterprises, Karachi	Rs. 950,000/=	1 <sup>st</sup>	Rs. 1,000,000/=	Accepted because it quoted all the items and is the lowest.	

### Approved by Procurement Committee Members



**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi.

**QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF FURNITURE & FIXTURE FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

**QUALIFICATION & EVALUATION CRITERIA**

S.#	Eligibility Condition as per NIT	M/s. Sashun International, Karachi	M/s. Vertex Trading Company, Karachi	M/s. Salah Brothers, Khairpur	M/s Mehran Traders, Hyderabad
A	Valid NTN Registration from Federal Board of Revenue.	Yes	Yes	Yes	Yes
B	Valid GST Registration from Federal Board of Revenue.	Yes	No	Yes	Yes
C	Valid SST Registration from Sindh Revenue Board. (Where Applicable)	Yes	Yes	Yes	Yes
D	Relevant Experience of Last Three (03) Years.	Yes	Yes	Yes	Yes
E	Undertaking/affidavit on stamp paper that the firm is not involve in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department	Yes	Yes	Yes	Yes
F	Company Profile included				
	I. Audited Financial Statement Copy (Last 03 Years) certified by Government Financial institutional acknowledged Chartered Accountant.	Yes	No	Yes	Yes
	II. Bank Statement of Last 03 years & documentary proof about the firm's strength & field expertise.	Yes	No	Yes	Yes
	III. Income Tax return of last 3 years.	Yes	No	Yes	Yes
G	Authorized Representative Certificate must have attached with bid and one copy with representative whom attend the bid opening meeting..	Yes	No	Yes	Yes

Approved by Procurement Committee of MDSBC Project



**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi



**FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF  
FURNITURE & FIXTURE FOR MDSBC PROJECT, SPECIAL INITIATIVE DEPARTMENT**

S NO.	DESCRIPTION OF ITEMS / GOODS / SERVICES	QTY	UNIT	M/s. Salah Brothers, Khairpur		M/s Mehran Traders, Hyderabad		M/s Vertex Trading Company, Karachi		M/s Owais Enterprises, Karachi	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Computer Table with Side Rack Structure: Sheesham Wood	4	1	13500	54000	16400	65600	14999	59996	35000	140000
2	Computer Revolving Chair Best Quality: Wood	4	1	7500	30000	9449	37796	8769	35076	10000	40000
3	Excutive table 9 x 6 with Side Rack table Structure: Sheesham Wood	2	1	89000	178000	53700	107400	24150	48300	50000	100000
4	Excutive revolving Chair High Back	2	1	12000	24000	21900	43800	13600	27200	15000	30000
5	Office Chair, wooden chair in sheesham, wood seat and back with couchine and arms, Half Back	20	1	14000	280000	9400	188000	9050	181000	6000	120000
6	Visitor Chair Deluxe with straight wooded legs in mahogany finish top leather upholstery in Black, structure: wood and foam	15	1	13500	202500	11900	178500	9050	135750	5000	75000
7	Sofa set 7 Seater, Seven seater sofa with fully made upholstered with foam and leatherite. Inner structure made of solid wood, commercial ply and legs in mahogany wood	1	1	98000	98000	69000	69000	90500	90500	50000	50000
8	Wooden Blind best quality 400 squar feet	1	1	180000	180000	284000	284000	27500	27500	150000	150000
9	Office Rack for Files Structure: Solid wood	10	1	34000	340000	14900	149000	30250	302500	20000	200000
10	Wooden Almirah 4/6 double Door, best quality	3	1	39000	117000	18900	56700	30250	90750	15000	45000
	<b>Total</b>				<b>*1,503,500</b>		<b>1,179,796</b>		<b>998,572</b>		<b>950,000</b>

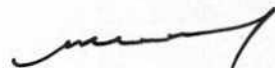
\*M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 2,385,500/-, while evaluating the rates, it was observed that it has made clerical mistake in total amount of bid. The actual total is 1,503,500/-.

**M/s. Owais Enterprises, Karachi was approved by Procurement Committee being lowest bidder as per package cost.**



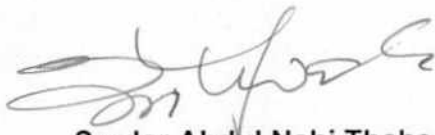
**Muhammad Azam**

Member / Section Officer (Admn/Budget)  
Special Initiative Department, Karachi.



**Abdul Qadir Shaikh**

Member / Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**

Chairman / Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi.

**Minutes of the Meeting of Procurement Committee for opening of Bids / Proposals for Supply of following items for Mobile Diagnostic Services for Breast Cancer (MDSBC) Project held on 14.11.2017 at 11:30 a.m in the office of Project Director, MDSBC Project, Special Initiative Department, Government of Sindh, Karachi.**

A meeting of Procurement Committee of Mobile Diagnostic Services for Breast Cancer (MDSBC) Project was held on 14-11-2017 under the Chairmanship of Project Director, MDSBC Project / Chairman, Procurement Committee in the office of Project Director, MDSBC Project, at House No. F-55/3, Block 8, Kehkashan Clifton, Karachi regarding opening of the bids / proposals for purchase of following items.

1. Office Stationary
2. Software / Computer Stationary
3. Others Misc. Items
4. Printing & Publication
5. Plant & Machinery
6. Hardware
7. Furniture & Fixture
8. Arrangement of Conference / Seminars / Workshops

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

The Chair after welcoming the members of the Procurement Committee briefed them about the MDSBC Project and its objectives and informed them about all the eight (08) items to be opened on that day.

**1. Office Stationary.**

First of all, the representatives of the companies competing for the Office Stationery were called in the meeting room and their sealed bids were opened before them. The bids of the following three companies were opened before the Procurement Committee and representatives of the competing companies as the forth bidder M/s Affair Publishing House, Karachi did not come back to participate.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs.1,372,671/-
2	M/s. Affair Publishing House, Karachi.	Did not participate
3	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 1,681,185/-
4	M/s Sashun International, Karachi	Rs. 978,550/-

All the members of the Procurement committee and representatives of the participating companies saw all other requirements including 3% bid security submitted by the competing companies.

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

Moreover, M/s Salah Brothers, Khairpur quoted the bid amount Rs. 1,372,671/-, while evaluating the rates and total, it was observed that it has made clerical mistake in total calculation of amount of bid. The actual total of bid is 1,380,344/-. However M/s. Sashun International was found as lowest bidder as shown in above table hence the Procurement Committee unanimously agreed to recommend M/s. Sashun International to the Procuring Agency for taking further necessary action.

1

## **2. Software / Computer Stationary**

The next item of the meeting was to open the bids of Software / Computer Stationary. The following bidders participated in the bidding process of purchase of Software / Computer Stationary items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies as under:

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1.	M/s. Vertex Trading Company (Pvt. Ltd.) Karachi	Rs. 946,928/-
2.	M/s. Owais Enterprises, Karachi	Rs. 1,417,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified as these documents were required to be submitted as per bidding document. However M/s. Owais Enterprises was found as single bidder as it has submitted all the required documents. But the rates quoted are too higher from market rates hence the Procurement Committee recommends for re-tendering the item in Government interest to save public money.

## **3. Others Misc. Items**

The 3<sup>rd</sup> item of the meeting was to open the bids of Others Misc. Items. The following bidders participated in the bidding process of purchase of Others Misc. Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s. Salah Brothers, Khairpur	Rs. 3,681,640/-
2	M/s. Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 3,450,680/-
3	M/s Owais Enterprises, Karachi	Rs. 3,092,800/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Moreover, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 3,681,640/-, while evaluating the rates and total it was observed that it has made clerical mistake in total amount of bid. The actual total of bid is 3,534,940/-. The 3<sup>rd</sup> bidder Ms. Owais Enterprises Karachi was the lowest bidder with total offered cost Rs. 3,092,800/- hence was recommended to the PA to take further necessary action.

## **4. Printing & Publication**

The 4<sup>th</sup> item of the meeting was to open the bids of Printing & Publication Items. The following bidders participated in the bidding process of purchase of Printing and Publication Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s. Salah Brothers, Khairpur	Rs. 2,664,000/-
2	M/s. Affair Publishing House, Karachi	Did not participate
3	M/s. Vertex Trading Company (Pvt.) Ltd. Karachi.	Rs. 705,150/-
4	M/s Sashun International, Karachi	Rs. 1,115,500/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified.

M/s. Sashun International, Karachi quoted the bid amounting to Rs. 1,115,500/-, and submitted 3% bid security amounting to Rs. 28,600/- which was not 3% of Rs. 1,115,500/- hence M/s. Sashun International, Karachi was also disqualified. The third participating company M/s. Salah Brothers, Khairpurhas offered Rs. 2664000/- which seems too high from market prices hence Procurement Committee recommends to Procuring Agency for retendering the item.

#### **5. Plant & Machinery**

The 5th item of the meeting was to open the bids of Plant and Machinery. The following bidders participated in the bidding process of purchase of Plant and Machinery Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 987,305/-
2	M/s Owais Enterprises, Karachi.	Rs, 968,000/-

The committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The second bidder M/s Owais Enterprises, Karachi

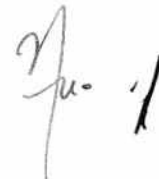
submitted all the required documents and was the lowest bidder with offered cost of Rs. 968,000/- hence the same was recommended to the PA to take further necessary action.

#### **6. Hardware**

The 6th item of the meeting was to open the bids of Hardware. The following bidders participated in the bidding process of purchase of Hardware Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<b><u>Sr.No</u></b>	<b><u>Name of Firm / Company</u></b>	<b><u>Rates/Price quoted</u></b>
1	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 602,300/-
2	M/s Owais Enterprises, Karachi.	Rs. 492,000/-

The Committee members examined and evaluated the documents provided by both the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. Whereas the second bidder M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs.492, 000/- and has also provided all the documents as per requirement of bidding document, hence the same was recommended to the PA to take further necessary action.





## 7. Furniture & Fixtures.

The 7th item of the meeting was to open the bids of Furniture and Fixture. The following bidders participated in the bidding process of purchase of Furniture and Fixture Items. The bids were opened before the committee members as well as before the representatives of the competing firms/companies.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s. Salah Brothers, Khairpur	Rs. 2,385,500/-
2	M/s. Mehran Traders, Hyderabad.	Rs.1,179,796/-
3	M/s. Owais Enterprises, Karachi.\	Rs.950,000/-
4	M/s.Vertex Trading Company (Pvt. Ltd.), Karachi.	Rs. 998,572/-

The committee members examined and evaluated the documents provided by all the competing firms and found that M/s Vertex Trading Company (Pvt. Ltd), Karachi did not submit GST Certificate, Audited Financial Statement Copy of Last 03 Years certified by Government Financial institutional acknowledged Chartered Accountant, Bank Statement of last three (03) years and Income tax return of last three (03) years, hence Procurement Committee have decided that M/s Vertex Trading Company (Pvt. Ltd.) is technically disqualified. The 2nd competing firm, M/s Salah Brothers, Khairpur quoted the bid amount of Rs. 2,385,500/-, while evaluating the rates, it was observed that it had made clerical mistake in calculation of total amount of bid. The actual total of bid is 1,503,500/-. The 3rd competing firm M/s Owais Enterprises, Karachi was the lowest bidder with offered cost of Rs. 950,000/- hence the same was recommended to the PA to take further necessary action.

## 8. Arrangement of Conference / Seminars / workshops)

The 8th item of the meeting was to open the bids of Arrangements of Conference/ Seminars/ Workshops etc. The M/s Sashun International, Karachi was the only bidder which participated in the bidding process of Arrangements of Conference/ Seminars/ Workshops though another bidder had obtained bidding document but did not come back to participate. The bid was opened before the committee members as well as before the representative of the competing firm/company.

<u>Sr.No</u>	<u>Name of Firm / Company</u>	<u>Rates/Price quoted</u>
1	M/s Sashun International, Karachi	Rs.491,400/-
2	M/s. Zohan Enterprises, Karachi	Did not participate

The Procurement Committee, after verifying that M/s Sashun International, Karachi technically qualified, found it the responsive with offered cost of Rs.491,400/- hence the same was recommended to the PA to take further necessary action.

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



**Muhammad Azam**

Member PC/Section Officer (Admn)  
Special Initiative Department, Karachi.



**Abdul Qadir/Shaikh**

Member PC/Executive Engineer  
Works & Services Department, Karachi.



**Sardar Abdul Nabi Thaheem**



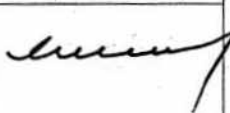
Chairman PC/Project Director  
Mobile Diagnostic Services for Breast Cancer  
(MDSBC) Project, Karachi



Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of following Items held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.

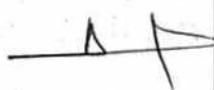


- (i) Office Stationary
- (ii) Software / Computer Stationary
- (iii) Others Misc.
- (iv) Printing & Publication
- (v) Plant & Machinery
- (vi) Hardware
- (vii) Furniture & Fixtures
- (viii) Arrangement of Conference / Seminars / workshops)

**ATTENDANCE SHEET OF  
PROCUREMENT COMMITTEE**

S.No.	Name & Designation of Member of Procurement Committee	Name of Department	Contact No.	Signature
1.	Sardar Abdul Nab Shahzad	SW PD		
2.	Muhammad Azam Section Officer	SID	03332311281	
3.	ABDUL QADIR EXECUTIVE ENGINEER BUILDING DIVISION - I (W&S) Dept: ETC	WORKS & SERVICES Dept: (SOS)	0300255027	
4.				
5.				

Meeting of Procurement Committee of MDSBC Project for opening of Bids for Supply of Furniture & Fixtures held on 14.11.2017 at 11.30 am in the office of Project Director MDSBC Project.

**ATTENDANCE SHEET OF BIDDERS**

S.No.	Name & Designation	Name of Company	Contact No.	Signature
1.	M. Susan Ayork	Mehran Tradms Hyd	0332 0262982	
2.	Abdul Reha Qns	VERTEX	0300 9277 680	
3.	Raja Asif	Dasari Ents	0321-2131866	
4.				
5.				



**SAY NO TO CORRUPTION**  
**GOVERNMENT OF SINDH**  
**SPECIAL INITIATIVE DEPARTMENT**  
**MOBILE DIAGNOSTIC SERVICES**  
**FOR BREAST CANCER (MDSBC) PROJECT**

No.PD/MDSBC/ ( )/2016-17 Karachi Dated the 2017

**NOTICE INVITING TENDER (N.I.T)**

**Supply of General Items:**

MDSBC Project Special Initiative Department, Government of Sindh, invites sealed tenders from well established, experienced and reputed firms for the following items / goods / services for the financial year 2017-18 as per provision of SPPRA Rules 2010 (Amended 2013) through single stage one envelop procedure / method.

**Name of Items**

- |                              |   |                    |
|------------------------------|---|--------------------|
| (i) Office Stationery.       | (ii) Software / Computer Stationary.                    | (iii) Others Misc. |
| (iv) Printing & Publication. | (v) Plant & Machinery.                                  | (vi) Hardware.     |
| (vii) Furniture              | (viii) Arrangement of Conference / Seminars / Workshops |                    |

The interested firms / parties which intend to participate in competition must fulfill the following conditions.

**Eligibility Conditions:**

- Name, Address, Telephone number, fax number and e-mail address of firm / company.
- Valid NTN Registration Certificate from FBR,
- Valid GST Registration Certificate from FBR.
- Valid SST Registration Certificate from SRB, (where necessary).
- Relevant experience of last (3) Three years.
- Undertaking on affidavit, that firm is not involved in any litigation & has not abandoned any work in any department.
- Company profile may include:
  - Audit copy (last 3 years) certified by Government Financial Institutional acknowledged Chartered Accountant
  - Bank statement of last 3 years & documentary proof about the firm's strength & filed expertise.
  - Income Tax return of last 3 years.

**Terms & Conditions:**

- The interested firms can purchase the tender document from the following office address from the date of publication of this NIT on SPPRA website / Daily Newspapers up to 13.11.2017 during office hours against payment of tender fee (Non-refundable) Rs.1,000/- (Rupees One thousand only) in shape of pay order in favor of Project Director, MDSBC Project, Special Initiative Department, Government of Sindh, Karachi.
- Tender documents duly filled in and supported with required documents should be submitted in the following office address on 14.11.2017 by 11:00 am which shall be opened on the same date at 11:30 am in presence of participating bidders/their authorized representative who wish to attend.
- Rates quoted must be inclusive of all prevalent taxes applicable in Sindh Province and shall provide transportation and fixing / installation of procured items etc.
- The bidders should submit earnest money / bid security 3% of the bid amount, in shape of pay order in favor of Project Director, MDSBC Project, Special Initiative Department, Government of Sindh, Karachi.
- In case of holiday or unforeseen circumstances on the date of opening of tender, the same shall be opened on the next working day at same time, date & venue.
- A representative must have authority on stamp paper from his / company's owner along with CNIC copy.
- The Procuring Agency may reject all or any bid subject to the relevant provision of SPPRA Rules 2010 (Amended 2013) and may cancel the bidding process as per Rule 25(i) of SPPRA.

**Office Address**

F-55/3, Block-8, Kehkashan, Clifton,  
 Karachi  
 021-99332339 / 35296400  
 Email:- mdsbcproject@gmail.com

**Project Director**

MDSBC Project  
 Special Initiative Department,  
 Government of Sindh

INF-KRY.No.4500/17



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## گورنمينت آف سنڌ اسپيشل انيشيتو ڊپارٽمينٽ

بريسٽ ڪينسر پروجيڪٽ لاءِ موبائيل ڊائنگو سٽڪ سروسز (MOSBC)

### ٽينڊر گھرائڻ جون نوٽيس (اين آءِ ٽي)

جنرل آئتمز جي سيلاء:

موبائيل ڊائنگو سٽڪ سروسز فار بريسٽ ڪينسر پروجيڪٽ MOSBC، اسپيشل انيشيتو ڊپارٽمينٽ حڪومت سنڌ پاران، ايس پي پي آر اي رولز 2010 (ٽرمينر ٽيل 2013) جي پروويڊن مطابق مالي سال 2017-18 لاءِ هيٺين آئتمز/گڊز/سروسز لاءِ سٺي ساڪ رکندڙ ۽ مستحڪم، تجربڪار فرمن کان سنگل اسٽيج ون انويٽڊ پروسيجر/طريقيڪار مطابق مهربند ٽينڊر طلب ڪجن ٿا.

آئتمز جا نالا:

(i) آفيس اسٽيشنري (ii) سافٽ ويئر/ڪمپيوٽر اسٽيشنري (iii) ٻيا متفرق (iv) پرنٽنگ اينڊ پبليڪيشن (v) پلاٽ اينڊ مشينري (vi) هارڊويئر (vii) فرنيچر (viii) ڪانفرنس/سيمينار/ورڪشاپس جي لاءِ بندوبست

مقابلي و شرڪت جي خواهشمند فرمز/پارٽيز کي لازمي طور تي هيٺين شرطن تي پورو لهڻ گھرجي

#### اهليت جا شرط:

(اي) ڪمپني/فرم جو نالو، پتو، ٽيليفون نمبر، فيڪس نمبر ۽ اي ميل  
(بي) ايف بي آر جو موٽر اين تي اين رجسٽريشن سرٽيفڪيٽ  
(سي) ايف بي آر جو موٽر جي ايس تي رجسٽريشن سرٽيفڪيٽ  
(ڊي) ايف بي آر جو موٽر ايس ايس تي رجسٽريشن سرٽيفڪيٽ (جتي ضروري هجي)  
(اي) گڏيل ٽن (03) سالن جو لاڳاپيل تجربو  
(يف) حلقه خاطر ٽي فرم ڪنهن به ڪاٺي جو ڪوبه ڪم اڏيو نه ڇڏيو آهي ۽ ڪنهن قانوني چاره جوئي وڃي ملوث نه آهي

(جي) ڪمپني پروفائل وڊ هينٽيان شامل هئڻ گھرجن:

- (i) گڏيل 3 سالن جي آڊٽ ٿيل ڪاٺي، جيڪا چارٽرڊ اڪائونٽنٽ جي تسليم ٿيل سرڪاري مالياتي ادارن کان سرٽيفائيڊ ٿيل هجي
- (ii) گڏيل 3 سالن جي بينڪ اسٽيٽمينٽ ۽ فرم جي استحڪام ۽ قائل جي مهارت بابت دستاويزي ثبوت.
- (iii) گڏيل 3 سالن جا انڪم ٽيڪس رٽرن.

#### شرط ۽ ضابطا:

1. خواهشمند فرمن، هن اين آءِ ٽي جي، ايس پي پي آر جي ويب سائيت تي پڌرائي/روزاني اخبارن و اشاعت کان وٺي 2017-11-13 تائين آفيس وقت دوران، ٽينڊر جي في (ناقابل واپسي) 1000 روپيا (هڪ هزار روپيا فقط) پروجيڪٽ ڊائريڪٽر MOSBC پروجيڪٽ، اسپيشل انيشيتو ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي جي حق وڃي بهي آرڊر جي صورت و ادا ڪرڻ عيوض هيٺ ڄاڻايل پتي تان خريد ڪري سگھجن ٿا:
2. مڪمل طور پريل ۽ گھريل ٽائيد دستاويزن سميت ٽينڊر جا دستاويز هيٺ ڄاڻايل آفيس جي پتي تي 2017-11-14 تي صبح 11:00 وڳي تائين جمع ڪرائڻ وڃن جيڪي ساڳي ڏينهن تي صبح 11:30 وڳي ان دوران شرڪت جي خواهشمند واک ڏيندڙن/سندن نمائندن جي رويرو ڪوليا ويندا.
3. ڪوٽ ڪيل آگهن و سنڌ صوبي و لاڳو ٿيندڙ سمورا رائج ٽيڪس ۽ پروڪيور آئتمز وغيره جي ٽرانسپورٽيشن ۽ فيڪسنگ/انسٽاليشن تي اينڊل خرچ شامل هئڻ گھرجي.
4. واک ڏيندڙ کي، واک جي ڪل ماليت جي 3 سيڪڙو برابر رقم جو پي آرڊر، پروجيڪٽ ڊائريڪٽر MOSBC پروجيڪٽ، اسپيشل انيشيتو ڊپارٽمينٽ، گورنمينٽ آف سنڌ ڪراچي جي حق وڃي، سوئي رقم/بڊ سيڪيورٽي طور جمع ڪرائڻو پوندو.
5. ٽينڊر جي ڪلڻ واري ڏينهن موڪل يا ڪنهن ائٽر صورتحال پيدا ٿيڻ جي صورت وڃي ٽينڊر اينڊل ڪم واري ڏينهن ساڳي وقت ۽ هنڌ تي ڪوليا ويندا.
6. نمائند وٽ، ڪمپني جي مالڪ جي سي اين آءِ سي جي نقل ڪاٺي سميت مالڪ/ڪمپني پاران اسٽيمپ پيپرن تي اٿارٽي ليٽر لازمي هئڻ گھرجي.
7. ايس پي پي آر اي رولز 2010 (ٽرمينر ٽيل 2013) جي لاڳاپيل شق مطابق پروڪيورنگ ايجنسي ڪنهن به يا سمورن واکن کي رد ڪري ۽ ايس پي پي آر اي جي رول (i) 25 مطابق سموري واک جي عمل کي ختم ڪري سگھي ٿي.

آفيس ايڊريس:

F-55/3، بلاڪ 8، ڪهڪشان ڪلفٽن ڪراچي

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صحيح

پروجيڪٽ ڊائريڪٽر MOSBC پروجيڪٽ

اسپيشل انيشيتو ڊپارٽمينٽ

گورنمينٽ آف سنڌ

INF/KRY NO.4500/2017

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون

سنڌ و تعليم جي بهتري لاءِ Text علي ۽ پنهنجو پيغام لکي 8398 تي ايس ايس ڪريو

روزاني عوامي آواز (10 جمعو 27 آڪٽوبر 2017 ع



حکومت سندھ

اسپیشل انیشیٹیو ڈیپارٹمنٹ

موبائل ڈانگنوسٹک سروسز برائے بریسٹ کینسر  
پروجیکٹ (MDSBC)

کراچی تاریخ 2017

## نوٹس طلبی ٹینڈر (N.I.T)

جزل آئیٹو کی سپلائی:

MDSBC پروجیکٹ آفیشل آئیٹو ڈیپارٹمنٹ حکومت سندھ کو تقویم شدہ، تجربہ کار اور نام و درجہ فرم کی مندرجہ ذیل آئیٹو/لٹرز/سروسز برائے نیشنل سال 2017-18 کے لیے SPPRA قواعد 2010 (ترمیم شدہ 2013) کے تحت بذریعہ منسلک ایچ ایک لفافہ نظام پر پرمیٹریڈ ٹینڈر مطلوب ہیں۔  
آئیٹو کے نام:

(i) آفس اینیشی - (ii) سافٹ ویئر/کمپیوٹر اینیشی (iii) دیگر Misc (iv) پرنٹنگ اور پبلسیشن (v) پلانٹ اینڈ اینیشی (vi) ہارڈ ویئر (vii) فرنیچر (viii) کانفرنس/سینار/ورک شاپ کے انتظامات  
خواہشمند فرم/پارٹنر کو حصہ لینے کیلئے مندرجہ ذیل شرائط کو پورا کرنا ہوگا۔  
اہلیت کی شرائط:-

(a) فرم آئیٹو کا نام ایڈریس، ٹیلی فون نمبر، ایس ایم اے ایس ایڈریس  
(b) FBR سے درست NTN رجسٹریشن سرٹیفکیٹ  
(c) FBR سے درست GST رجسٹریشن سرٹیفکیٹ  
(d) SRB سے درست SST رجسٹریشن سرٹیفکیٹ (جہاں ضرورت ہو)  
(e) 3 سال کا متعلقہ تجربہ

(f) بیان طلبی پر ضمانت کڈ فرم ڈیپارٹمنٹ کے کسی بھی کورٹ کیس، بندش اور کام کی تکمیل میں تاخیر کرنے میں شامل نہیں

(g) سبکی پروفاکس میں شامل ہونا چاہئے

(i) آڈٹ کا پی (گزشتہ 3 سال) جو گورنمنٹ نیشنل انسٹیٹیوٹ چائلڈ چائلڈ کاؤنسل سے تصدیق شدہ ہو۔

(ii) گزشتہ 3 سال کی ایک اینٹینٹ اور فرم کی اسٹریٹیجی اور فائلنگ ایکسپریٹس کا دستاویزاتی ثبوت

(iii) گزشتہ 3 سال کی گم ٹیکس ریٹرن

شرائط وضو اہلیت:-

(1) خواہشمند فرم ٹینڈر دستاویز:- مندرجہ ذیل ایڈریس سے NIT کی SPPRA کی ویب سائٹ/ اخبار میں اشاعت سے 17-11-13 تک دفتری اوقات میں ٹینڈر فیس (ناقابل واپسی) مبلغ -/Rs.1000 بشکل پے آرڈر بحق پروجیکٹ ڈائریکٹر MDSBC پروجیکٹ آفیشل ڈیپارٹمنٹ حکومت سندھ کراچی کی ادائیگی پر حاصل کر سکتے ہیں۔

(2) ٹینڈر دستاویزات منسلک مطلوبہ دستاویزات کی سپورٹ کے ساتھ فائل ہو کے مندرجہ ذیل ایڈریس پر 17-11-14 کی صبح 11 بجے تک کراچی کے جس کی کشتائی اسی روز صبح 11:30 بجے بولی دہندگان/پانڈا ہاؤسوں کی موجودگی میں کی جائے گی۔

(3) کوٹڈ ریٹ میں صوبہ سندھ کے تمام متعلقہ ٹیکسز لاگو ہونگے اور پروکیورڈ آئیٹو کی کلسٹنگ/ انشالیشن اور ٹرانسپورٹیشن فراہم کریں گے۔

(4) بولی دہندگان ذریعہ نیشنل آئیٹو ڈیپارٹمنٹ حکومت سندھ کراچی جمع کرائیں گے۔  
MDSBC پروجیکٹ آفیشل آئیٹو ڈیپارٹمنٹ حکومت سندھ کراچی جمع کرائیں گے۔

(5) ٹینڈر کشتائی کے روز عام تعطیل ہونے کی صورت میں کشتائی اگلے یوم کارروائی وقت تاریخ اور مقام پر ہوگی۔

(6) نمائندہ کے پاس کپنی کے مالک کی اسٹیٹپ پرائیوٹ منسلک شائع کارڈ کی کاپی ہونا لازم ہے۔

(7) SPPRA قواعد 2010 (ترمیم شدہ 2013) کے تحت پروکیورنگ ایجنسی کسی بھی یا تمام بولیوں کو مسترد کرنے کی اجازت ہے اور رول 25(i) کے تحت بڈنگ کے عمل کو منسوخ کر سکتی ہے۔

آفس ایڈریس:

F-55/3 بلاک B کبکشاں

کلفٹن کراچی

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شرح دستخط

پروجیکٹ ڈائریکٹر MDSBC پروجیکٹ

اسپیشل انیشیٹیو ڈیپارٹمنٹ

حکومت سندھ

INF-KRY/4500/2017

say no to corruption

روزنامہ "اسمت" کراچی/ حیدرآباد (6) جمعرات 26 اکتوبر 2017ء