



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

**No: AMS/SBB-TC/Proc/2016-17/126**

**Dated: 13-December, 2016**

Ph: 02199216384  
Fax: 02199215733

**The Director (A&F)**  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

**SUBJECT: REQUEST FOR HOISTING BID EVALUATION REPORT OF NIT NO.  
AMS/SBB-TC/PROC/2016-17/25 Dated: 03-November-2016 (SPPRA - S.NO:  
30336)**

Enclosed please find attached herewith the documents for NIT – Stationery Items for SBB Accident & Emergency Trauma Centre Karachi.

You are requested to please hoist the following documents of subject NIT on your website.

- Bid Evaluation Report (Original)
- Minutes of PC Meeting
- Comparative Statement (Original)
- Technical Evaluation Report (T.E.R)

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Your cooperation in this regard will be highly appreciated.

**ADDL. MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

Enclosures:

1. Copy of Notice Inviting Tender (N.I.T) hoisted on SPPRA website Vide S. # 30336
2. Copy of Notification of Procurement Committee
3. Copy of Notification of Complaint Redress Committee
4. Copy of Annual Procurement Plan
5. Attendance Sheet of PC Members & Bidders

Copy to:

1. All Bidders who submitted their bids.
2. I.T. Department – SBB Trauma Centre.

**ADDL. MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

2468  
14-12-16

## BID EVALUATION REPORT

- |                                     |                                                                                                             |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency:        | <b>SBB ACCIDENT EMERGENCY &amp; TRAUMA CENTRE KARACHI</b>                                                   |
| 2. Tender Reference No:             | <b>NO. AMS/SBB-TC/PROC/2016-17/25 DATED: 3-NOVEMBER-2016</b>                                                |
| 3. Tender Description/Name of item: | <b>SUPPLY OF STATIONERY ITEMS FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &amp; TRAUMA CENTRE KARACHI</b> |
| 4. Method of Procurement:           | <b><u>Single Stage –One Envelope Procedure Basis</u></b>                                                    |
| 5. Tender Published:                | <b>HOISTED ON SPPRA WEBSITE @ S. NO. 30336</b>                                                              |
| 6. Total Bid documents Sold:        | <b><u>Two</u></b>                                                                                           |
| 7. Total Bids Received:             | <b><u>Two</u></b>                                                                                           |
| 8. Tender Opening date:             | <b><u>24-11-2016</u></b>                                                                                    |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faraz Associates	Please see item wise comparative statement			On lowest basis	
2.	M/s. Benchmark Corporation	Please see item wise comparative statement			On lowest basis	

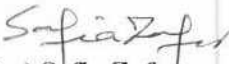
Procurement Committee has recommended to award the contract on lowest basis.  
Comparative Statement of item wise is attached (lowest offer is highlighted in comparative statement).





**Mr. Shahid Ali Khan**  
Accounts Officer  
Civil Hospital Karachi  
**ACCOUNTS OFFICER**  
**CIVIL HOSPITAL KARACHI.**



**Mr. Ubedullah Pahore**  
Assistant Commissioner Lyari Sub-Division  
Representative of Deputy Commissioner, South  
**ASSISTANT COMMISSIONER**  
**GARDEN SOUTH KARACHI**

✓   
**Prof. (Dr.) Safia Zafar**  
Department of Anaesthesiology  
Dow University of Health Sciences  
**DR SAFIA ZAFAR**  
Department of Anaesthesiology  
Surgical Intensive Care & Pain Management  
Dow University of Health Sciences  
Civil Hospital Karachi.

  
**Dr. Syed Amir Raza Abedi**  
Deputy Medical Superintendent  
SBB Accident Emergency & Trauma  
Centre Karachi

  
**Dr. Yasmeen Kharal**  
Chairperson - PC  
Additional Medical Superintendent  
SBB Accident Emergency & Trauma  
Centre Karachi

**Dr. Amir Raza Abedi**  
Deputy Medical Superintendent  
Shaheed Muhtarma Benazir Bhutto  
Emergency Centre and Ancillary Services  
Complex @ Civil Hospital Karachi

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

## MINUTES OF BID OPENING MEETING

NIT No.	NO. AMS/SBB-TC/PROC/2016-17/25 Dated: 03-November-2016
SPPRA ID	30336
Method and procedure of procurement	Single Stage – One Envelope Procedure

Name of Work: Supply of Stationery Items for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi

Meeting of the SBB Procurement Committee (PC) was held on Tuesday, 24-Nov-2016 for opening of above mentioned NIT. Meeting was attended by mentioned members of the Procurement Committee and the representatives of bidders. **(Attendance sheets are enclosed).**

The following bidders submitted their bids till the deadline of submission:

1. M/s. Faraz Associates
2. M/s. Benchmark Corporation

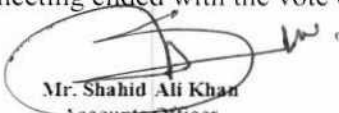
Bids were opened at **11:30 am** in the presence of the Procurement Committee and the rates quoted by bidders were read aloud and encircled by Chairperson of SBB Procurement Committee (PC). Members of the Procurement Committee signed each and every page of financial proposal / bid. Bids do not contain any over-writing or cutting.

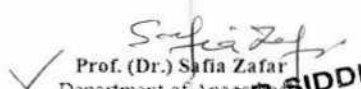
The Procurement Committee shall examine the bid as per the qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidder.


Following is the details of qualified bid announced:

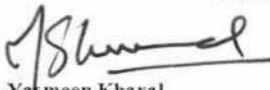
S No.	Name of Bidder	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. Faraz Associates	Rs. 548,517/-	Rs. 12,000/-	P.O. No. 2912121 Meezan Bank, Gulshan-e-Iqbal Branch.
2.	M/s. Benchmark Corporation	Rs. 549,779/-	Rs. 12,200/-	P.O. No. 2912120 Meezan Bank, Gulshan-e-Iqbal Branch.

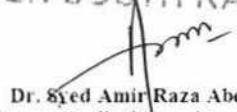
The meeting ended with the vote of thanks to and from the Chair.


  
**Mr. Shahid Ali Khan**  
 Accounts Officer  
**CIVIL HOSPITAL KARACHI.**  
**ACCOUNTS OFFICER**  
**CIVIL HOSPITAL KARACHI.**

  
**Prof. (Dr.) Safia Zafar**  
 Department of Anaesthesiology  
**DR. SAFIA ZAFAR SIDDIQUI**  
 Professor  
 Department of Anaesthesiology  
 Surgical Intensive Care & Pain Management  
 Dow University of Health Sciences  
 Civil Hospital Karachi

  
**Mr. Ubedullah Pahore**  
 Assistant Commissioner Lyari Sub-Division  
 Representative of Deputy Commissioner, South  
**ASSISTANT COMMISSIONER**  
**GARDEN SOUTH KARACHI**

  
**Dr. Yasmeen Kharal**  
 Chairperson - PC  
 Additional Medical Superintendent  
 Accident Emergency & Trauma  
 Centre Karachi

  
**Dr. Syed Amir Raza Abedi**  
 Deputy Medical Superintendent  
 SBB Accident Emergency & Trauma  
 Centre Karachi  
**Dr. Amir Raza Abedi**  
 Deputy Medical Superintendent  
 Shaheed Mohtarma Benazir Bhutto  
 Emergency Services  
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**Dr. Yasmeen Kharal**  
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 Shaheed Mohtarma Benazir Bhutto  
 Accident Emergency Centre and Ancillary  
 Services Complex @ Civil Hospital  
 Karachi

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE  
COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR SUPPLY OF STATIONERY ITEMS AT SBB TRAUMA**

**Item # 1**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Calculator simple type 8x8	20	476.00	9,520.00
2	Benchmark Corporation			510.00	10,200.00

**Item # 2**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Ball point Blue, Black, Red	1,500	6.72	10,080.00
2	Benchmark Corporation			7.20	10,800.00

**Item # 3**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	High Lighter (Various color)	288	29.40	8,467.20
2	Benchmark Corporation			31.50	9,072.00

**Item # 4**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Stapler Machine (Medium size) Make : Germany	50	182.00	9,100.00
2	Benchmark Corporation			195.00	9,750.00

**Item # 5**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Stapler pins Compatible with Stapler at item no:4	500	23.45	11,725.00
2	Benchmark Corporation			25.13	12,562.50

 Sufia  
 M. Khan  
 Faraz  
 Ahmad

Item # 6

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Pencil with eraser	600	7.17	4,302.00
2	Benchmark Corporation			7.68	4,608.00

Item # 7

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Sharpener	180	6.72	1,209.60
2	Benchmark Corporation			7.20	1,296.00

Item # 8

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Paper rim A4 size Printer/Copier 80gm paper	250	520.80	130,200.00
2	Benchmark Corporation			558.00	139,500.00

Item # 9

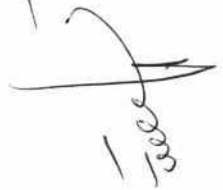
S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Paper marker Small (Assorted Color) 6 pcs per packets	40	70.00	2,800.00
2	Benchmark Corporation			75.00	3,000.00

Item # 10

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Gum Stick (Medium)	160	133.00	21,280.00
2	Benchmark Corporation			142.50	22,800.00



Sofia





**Item # 11**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Gum Stick (Large)	20	273.00	5,460.00
2	Benchmark Corporation			292.50	5,850.00

**Item # 12**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	White (Best Quality)	240	35.00	8,400.00
2	Benchmark Corporation			37.50	9,000.00

**Item # 13**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Pin opener	60	32.20	1,932.00
2	Benchmark Corporation			34.50	2,070.00

**Item # 14**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Hole punch Machine (Best Quality)	50	252.00	12,600.00
2	Benchmark Corporation			270.00	13,500.00

**Item # 15**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Scotch tape 1/2"	120	17.50	2,100.00
2	Benchmark Corporation			18.75	2,250.00



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Item # 16

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Scotch tape 2"	120	84.00	10,080.00
2	Benchmark Corporation			90.00	10,800.00

Item # 17

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Paper cutting Scissor 6"	50	77.00	3,850.00
2	Benchmark Corporation			82.50	4,125.00

Item # 18

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Simple plain Register 300 pages (Best Quality Royal or Equivalent)	150	161.00	24,150.00
2	Benchmark Corporation			172.50	25,875.00

Item # 19

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Rubber (Eraser)	60	10.50	630.00
2	Benchmark Corporation			11.25	675.00

Item # 20

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Duplicate with Carbon Paper for Dot Matrix Printer	100	N/Q	N/Q
2	Benchmark Corporation			N/Q	N/Q



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**Item # 21**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Scale (Ruler) 12" heavy S.S	120	30.00	3,600.00
2	Benchmark Corporation			28.00	3,360.00

**Item # 22**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Permanent Marker (Black)	120	31.50	3,780.00
2	Benchmark Corporation			29.40	3,528.00

**Item # 23**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Permanent marker (Blue)	120	31.50	3,780.00
2	Benchmark Corporation			29.40	3,528.00

**Item # 24**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Board marker (Blue)	30	42.00	1,260.00
2	Benchmark Corporation			39.20	1,176.00

**Item # 25**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Board marker (Black)	30	42.00	1,260.00
2	Benchmark Corporation			39.20	1,176.00



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Item # 26

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Attendance Register (100 pages)	20	180.00	3,600.00
2	Benchmark Corporation			168.00	3,360.00

Item # 27

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Stamp pad 88*54 mm (Blue)	15	44.25	663.75
2	Benchmark Corporation			41.30	619.50

Item # 28

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Stamp pad Ink (Blue)	15	31.50	472.50
2	Benchmark Corporation			29.40	441.00

Item # 29

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Gem clips (Medium)	40	30.00	1,200.00
2	Benchmark Corporation			28.00	1,120.00

Item # 30

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Gem clips (Large)	40	45.00	1,800.00
2	Benchmark Corporation			42.00	1,680.00

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**Item # 31**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Thumb pins	100	21.75	2,175.00
2	Benchmark Corporation			20.30	2,030.00

**Item # 32**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Ring clip (Medium) 12pcs/Box	12	345.00	4,140.00
2	Benchmark Corporation			300.00	3,600.00

**Item # 33**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Ring clip (Large) 12pcs/Box	12	368.00	4,416.00
2	Benchmark Corporation			320.00	3,840.00

**Item # 34**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Shredder (Paper cutting machine for waste paper)	5	45,000.00	225,000.00
2	Benchmark Corporation			42,000.00	210,000.00

**Item # 35**

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Heavy Duty Stapler Machine with 6 Boxes of pins (23/24, 150-210/20mm)	4	3,225.00	12,900.00
2	Benchmark Corporation			3,010.00	12,040.00



  
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Item # 36

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates			29.25	585.00
2	Benchmark Corporation	Tape (red)	20	27.30	546.00

  
**Mr. Shahid Ali Khan**  
 Accounts Officer  
**ACCIDENTS OFFICER**  
**CIVIL HOSPITAL KARACHI.**

  
**Prof. (Dr.) Safa Zafar**  
 Department of Anaesthesia  
 Dow University of Health  
 Sciences

  
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 Additional Medical Superintendent / DDO  
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 Assistant Commissioner Lyari Sub-Division  
 Representative of Deputy Commissioner, South  
 Karachi

  
**Dr. Syed Amir Raza Abedi**  
 Deputy Medical Superintendent  
 SBB Accident Emergency &  
**Dr. Amir Raza Abedi**  
 Deputy Medical Superintendent  
 Shaheed Mehtarma Benazir Bhutto  
 Accident Emergency Centre and Ancillary  
 Services Complex @ Civil Hospital Karachi

**SUPPLY OF  
"STATIONERY ITEMS " FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE " AT  
SPPRA # 30336**

**TECHNICAL EVALUATION REPORT (TER)**

S. No.	Name of Firms	0	1	2	3	4	5	Remarks
1	M/S FARAZ ASSOCIATES	1	Yes	Yes	Yes	Yes	Yes	Qualified
2	M/S BENCHMARK CORPORATION	Yes	Yes	Yes	Yes	Yes	Yes	Qualified

**Mr. Shahid Ali Khan**  
Accounts Officer  
**ACCOUNTS OFFICER**  
**CIVIL HOSPITAL KARACHI.**

**Mr. Ubaidullah Pahore**  
Assistant Commissioner, Lyari Sub Division  
Representative of Deputy Commissioner, South, Karachi

**Prof. (Dr.) Safia Zafar**  
Department of Anaesthesia  
Dow University of Health Sciences

**Dr. AFIA ZAFAR SIDDIQUI**  
MBBS, MCPS, FCPS  
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Surgical Intensive Care & Pain Management  
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Emergency Centre and Ancillary Services  
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Chariterson - PC  
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Ph: 02199216384  
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**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI**

No: AMS/SBB-TC/Proc/2016-17/25  
Dated: 03<sup>rd</sup> November 2016

**TENDER NOTICE**

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids from Manufactures/ Contractors/ Suppliers/ Authorized agents who are registered with Income Tax and Sales tax authority for the supply of the Stationery items at SBB Trauma Centre, Civil Hospital Karachi on Single Stage one Envelope procedure as per clause 46(1) of SPPRA 2010 (Amended 2013/14) for the fiscal year 2016/17.

S.No	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	General – Stationery items  Ref no: AMS/SBB-TC/PROC/(GE-STAT-01)2016-17	500/-	2% of Bid Amount	04-11-2016 to 23-11-2016	24-11-2016 at 11:00 a.m. and 24-11-2016 at 11:30 a.m. respectively

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1<sup>st</sup> Floor SBB Accident Emergency & Trauma Centre through pay order of Rs. 500/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi on submission of application along with copy of NTN Certificate.
2. Tender documents can be downloaded from SPPRA website.
3. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident, and Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/25

Dated: 03<sup>rd</sup> November 2016

Ph: 02199216384  
Fax: 02199215733

7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



**NOTIFICATION.**

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

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

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

**ToRs for the Inspection Committee**

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

**SECRETARY HEALTH**

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

A copy is forwarded for information to

- The all members of the Committee.
- The PS to Secretary, Health Department, Karachi.
- The PS to A.S. (Admn.I), Health Department, Karachi.
- Notification file.
- The MD SPPRA, Karachi

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





Health Department  
Government of Sindh

136e  
14/2

### NOTIFICATION

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

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

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

IQBAL HUSSAIN DURANI  
SECRETARY HEALTH

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

Karachi, dated the 13<sup>th</sup> February, 2014

A copy is forwarded for information and necessary action to:

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

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

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

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

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Sindh, Karachi.

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

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

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

Medical Superintendent (All).

Project Director (All). *Shahzad Mubtaseem Bengtari* *Polio Trauma Centre - Anestley Services C.H. ki*  
District Accounts Officer (All).






PS to Secretary Health, Government of Sindh, Karachi

*(Signature)*  
(SHEERAZ MEMON)  
RESEARCH OFFICER (DEV)

**ATTENDANCE SHEET**

**NAME OF TENDER: STATIONERY ITEMS FOR SHAHEED BENAZIR BHUTTO ACCIDENT  
EMERGENCY & TRAUMA CENTRE KARACHI**



**DATE OF MEETING: NOVEMBER 24, 2016 AT 11:30 A.M**

S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	<b>Dr. Yasmeen Kharal</b> Additional Medical Superintendent SBB, (Trauma) Centre Civil Hospital Karachi		0333-2193118
2	<b>Representative of Deputy Commissioner,</b> South, Karachi		
3	<b>Prof. Safia Zafar</b> Department of Anaesthesia Dow University of Health Sciences		0333-2149249
4	<b>Dr. Amir Raza Abedi</b> Deputy Medical Superintendent SBB, (Trauma) Centre Civil Hospital Karachi		0321-2420372
5	<b>Mr. Shahid Khan</b> Account Officer Civil Hospital Karachi		0332-3461459

ATTENDENCE SHEET OF BIDDERS

NAME OF TENDER: STATIONERY ITEMS FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

DATE OF MEETING: **NOVEMBER 24, 2016 AT 11:30 A.M**

S.NO	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	Fayaz Associates	Imha2 Ali		0341-3553335
2	Benchmark corporation	M. Haris ul Haq		03458244317
3				
4				
5				
6				

SHARDA BHAVAR BHIL TO ACCION ST. J. BERGONZA & FRANCOIS CENTRO KARACHI  
 GOVERNMENT OF SINDH  
 ANNUAL PROCUREMENT PLAN  
 FINANCIAL YEAR 2016/17 (started on 01/01/2016, December 2016)

Sl. No.	Description of Procurement	Tender Detail	Quantity (Meters)	Estimated Unit Cost (PKR)	Estimated Total Cost (Million PKR)	Budget Available (Million PKR)	Source of Fund (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement (M.F.Y.)				Timing of Procurement (M.F.Y.)				Remarks			
									1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr				
1	IT - Key Generation				20,000 Million	20,000 Million	Non ADP													
2	Security				25,000 Million	25,000 Million	Non ADP	Single Stage - Two Envelope												
3	Stationery	Supplies of Stationery Items NIT # ANSS/SB/ITC/PROC/2016/1725			0.55 Million	1,000 Million	Non ADP	Single Stage - One Envelope												
4	Printing and Publication	Supplies of Printing Article NIT # SMHR/TC/Printing/457			0.65 Million	1,000 Million	Non ADP	Single Stage - One Envelope												
5	Newspapers, Periodicals and Books	Supplies of Printing Article NIT # ANS/SB/ITC/PROC/2016/1799			0.73 Million	1,000 Million	Non ADP	Single Stage - One Envelope												
					0.8 Million															

Review and LAC through Quarterly (N.I.Q) Review One Million through quarterly (N.I.T)

Review and LAC through Quarterly (N.I.Q) Review One Million through quarterly (N.I.T)

Govt Appointed Rate



**SHAHJED BANGLA BIHTO ACCIDENT EMERGENCY & TREATMENT CENTER**  
**GOVERNMENT OF SINDH**  
**ANNUAL PROCUREMENT PLAN**

FINANCIAL YEAR 2016/17 (up to 31st December 2016)

Sl. No.	Description of Procurement	Tender Detail	Quantity (As per applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (Million Rs.)	Tender Specification (Million Rs.)	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement					Remarks		
									1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	1 <sup>st</sup> Qtr		2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr
9	Consumables	Supply of Consumables Laboratory (extra) NIT # ANSS/SBH/TC/PROC/2016/17/44	•	•	12 Million	15,000	Non ADP	Single Stage Two Envelope					✓	✓	✓	
		Supply of Medical Truses NIT # ANSS/SBH/TC/PROC/2016/17/434	•	•	4.3 Million	5,000	Non ADP	Single Stage One Envelope					✓	✓	✓	
10	Purchase of Medical Gas (Oxygen)	•	•	•	5.2 Million	5,000	Non ADP	Single Stage One Envelope					✓	✓	✓	
		Supply of Orthopedics & Hand Implants and Instrument NIT # ANSS/SBH/TC/PROC/2016/17/40	•	•	40 Million	10,000	Non ADP	Single Stage Two Envelope					✓	✓	✓	
11	X Ray Film	•	•	•	0.75 Million	5,000	Non ADP	Single Stage Two Envelope					✓	✓	✓	On Rate Contract Basis
		Supply of Ophthalmic Instruments NIT # ANSS/SBH/TC/PROC/2016/17/40	•	•	15 Million	10,000	Non ADP	Single Stage Two Envelope					✓	✓	✓	Below 1,000,000 Single Stage Two Envelope
12	Instruments	Supply of Instruments (General) NIT # ANSS/SBH/TC/PROC/2016/17/40	•	•	3 Million	10,000	Non ADP	Single Stage Two Envelope					✓	✓	✓	
		•	•	•	42 Million	10,000	Non ADP	Single Stage Two Envelope					✓	✓	✓	
13	Expenditure on Day of Patients	•	•	•	7,500 Million	7,500	Non ADP	Single Stage Two Envelope					✓	✓	✓	
		•	•	•	7,500 Million	7,500	Non ADP	Single Stage Two Envelope					✓	✓	✓	





SHARIF HOSPITAL (H) ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI  
 GOVERNMENT OF SINDH  
 ASSISTANT PROCURER GENERAL

FINANCIAL YEAR 2016-17 (closed on the 31st December, 2016)

No. of Procurement /	Estimate / Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost in Million (Rs.)	Tender Submission (in Million Rs.)	Number of Bids (A/B/Non A/B)	Proposed Procurement Method	Timing of Procurement Method 1				Timing of Procurement Method 2				Remarks	
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr		
19	Stationery and Fixture Supply of Furniture & Fixture A/c No.	-	-	2 Million	5 Million	Non A/B	Single Stage - Two Envelope										
20	Office Buildings Operation, Repair, Repaint and General Maintenance SITE ANS-SHM-TC-PROJ-2016-17-16	-	-	4 Million	4 Million	Non A/B	Single Stage - Two Envelope										

  
 ADDITIONAL MEDICAL SUPERINTENDENT (DPO)  
 SHARIF HOSPITAL KARACHI

**Dr. Yasmeen Kharal**  
 Additional medical Superintendent (DPO)  
 Sharheed Mohtarma Benazir Bhutto  
 Accident Emergency Centre and Ancillary  
 Services Complex @ Civil Hospital  
 Karachi



Ph: 02199216384  
Fax: 02199215733

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

No: AMS/SBB-TC/Proc/2016-17/25  
Dated: 03<sup>rd</sup> November 2016

**TENDER NOTICE**

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids from Manufactures/ Contractors/ Suppliers/ Authorized agents who are registered with Income Tax and Sales tax authority for the supply of the Stationery items at SBB Trauma Centre, Civil Hospital Karachi on Single Stage one Envelope procedure as per clause 46(1) of SPPRA 2010 (Amended 2013/14) for the fiscal year 2016/17.

S.No	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
✓	General – Stationery items  Ref no: AMS/SBB-TC/PROC/(GE-STAT-01)2016-17	500/-	2% of Bid Amount	04-11-2016 to 23-11-2016	24-11-2016 at 11:00 a.m. and 24-11-2016 at 11:30 a.m. respectively

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1<sup>st</sup> Floor SBB Accident Emergency & Trauma Centre through pay order of Rs. 500/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi on submission of application along with copy of NTN Certificate.
2. Tender documents can be downloaded from SPPRA website.
3. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident, and Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/25  
Dated: 03<sup>rd</sup> November 2016

Ph: 02199216384  
Fax: 02199215733

7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT STATIONERY ITEMS
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/25
- 5) BRIEF DESCRIPTION OF CONTRACT STATIONERY ITEMS AT SBB TRAUMA CENTRE
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 0.55 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 24-NOV-2016 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s BENCHMARK CORPORATION, KARACHI
- 16) CONTRACT AWARD PRICE Rs. 270,633/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 30336 03-11-2016
No	

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

Yes	
No	BELOW 1 MILLION

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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

Print

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/156

Dated: 23-December, 2016

Ph: 02199216384  
Fax: 02199215733

LETTER OF INTENT

M/s. BENCHMARK CORPORATION

Office Suite # 19 & 21,  
Barkat Lodge, Arambagh Road,  
Karachi.

Contact: 021-32219007

Subject: - **LETTER OF INTENT FOR SUPPLY OF "STATIONERY ITEMS" (FY 2016-17 AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/25)**

- A. Notice Inviting Tender issued in respect of "Stationery Items" to be supplied during the Financial Year 2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 24<sup>th</sup> November 2016 by your firm.
- C. The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 24<sup>th</sup> November 2016 to open tender Supply of "Stationery Items" as against each item(s).

S.No	Description of Items	Req. Qty.	Rate / Unit	Total Cost
1	Scale (Ruler) 12" heavy S.S	120	30.00	3,600.00
2	Permanent Marker (Black)	120	31.50	3,780.00
3	Permanent marker (Blue)	120	31.50	3,780.00
4	Board marker (Blue)	30	42.00	1,260.00
5	Board marker (Black)	30	42.00	1,260.00
6	Attendance Register (100 pages)	20	180.00	3,600.00
7	Stamp pad 88*54 mm (Blue)	15	44.25	663.75
8	Stamp pad Ink (Blue)	15	31.50	472.50
9	Gem clips (Medium)	40	30.00	1,200.00
10	Gem clips (Large)	40	45.00	1,800.00
11	Thumb pins	100	21.75	2,175.00
12	Ring clip (Medium) 12pcs/Box	12	345.00	4,140.00





SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/156  
Dated: 23-December, 2016

Ph: 02199216384  
Fax: 02199215733

13	Ring clip (Large) 12pcs/Box	12	368.00	4,416.00
14	Shredder (Paper cutting machine for waste paper)	5	45,000.00	225,000.00
15	Heavy Duty Stapler Machine with 6 Boxes of pins (23/24, 150-210/20mm)	4	3,225.00	12,900.00
16	Tape (red)	20	29.25	585.00
GRAND TOTAL				270,633.00

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "**Preferred Bidder**" for Supply of above said "**Stationery Items**". The Procuring Agency now wishes to offer you the supply of this "**Stationery Items**" on terms & conditions as per bid documents of said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for Supply of "**Stationery Items**" to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. 5,420/- may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No.30336 & Evaluation Report # 2605/2016
- Accounts Branch, SBB Trauma Centre

ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/179  
Dated: 04-January, 2017

Ph: 02199216384  
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. BENCHMARK CORPORATION  
Office Suite # 19 & 21,  
Barkat Lodge, Arambagh Road,  
Karachi.  
Contact: 021-32219007

Subject: **REQUEST FOR SUPPLY OF STATIONERY ITEMS AT SBB  
TRAUMA CENTRE**

Reference to our tender AMS/SBB-TC/Proc/2016-17/25 Dated 24-November-2016 the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet urgent requirements and send your bill in triplicate to this office for arranging the payment.

S.NO	Description of Items	Req. Qty.	Cost offered by the Bidder	Cost offered by the Bidder
1	Scale (Ruler) 12" heavy S.S	120	30.00	3,600.00
2	Permanent Marker (Black)	120	31.50	3,780.00
3	Permanent marker (Blue)	120	31.50	3,780.00
4	Board marker (Blue)	30	42.00	1,260.00
5	Board marker (Black)	30	42.00	1,260.00
6	Attendance Register (100 pages)	20	180.00	3,600.00
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10	Gem clips (Large)	40	45.00	1,800.00
11	Thumb pins	100	21.75	2,175.00
12	Ring clip (Medium) 12pcs/Box	12	345.00	4,140.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/179  
Dated: 04-January, 2017

Ph: 02199216384  
Fax: 02199215733

13	Ring clip (Large) 12pcs/Box	12	368.00	4,416.00
14	Shredder (Paper cutting machine for waste paper)	5	45,000.00	225,000.00
15	Heavy Duty Stapler Machine with 6 Boxes of pins (23/24, 150-210/20mm)	4	3,225.00	12,900.00
16	Tape (red)	20	29.25	585.00
GRAND TOTAL				270,633.00

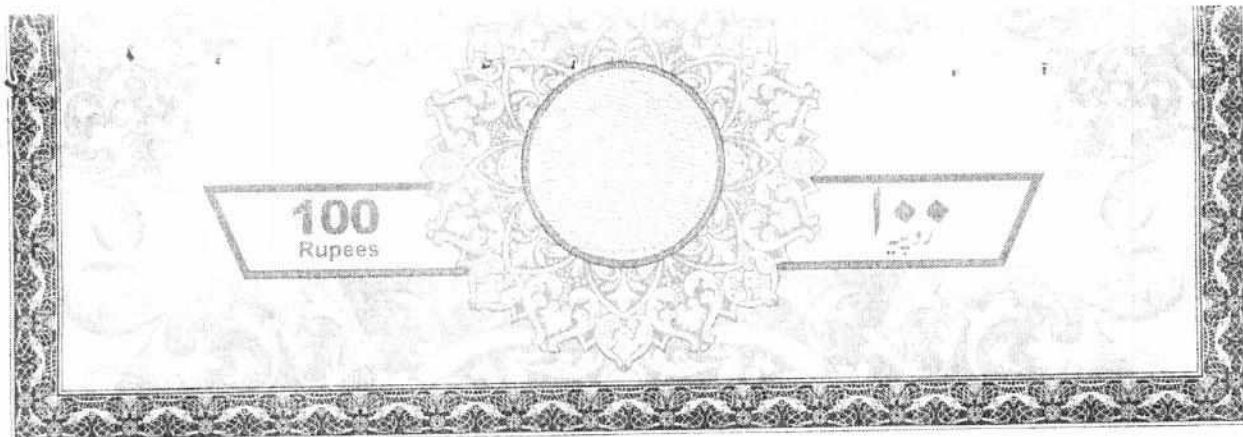
NOTE: \* The quality/quantity shall be excellent and according to samples approved by the Procurement Committee.

ADDITIONAL MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 30336 & Evaluation Report # 2605/2016

  
ADDITIONAL MEDICAL SUPERINTENDENT



ANAN ALI SHAIK STAMP VENDOR  
 LICENCE # 87 Room # 16, 3rd Floor  
 Mawana Building M.A. Jinnah Road Karachi

SP NO: 12598  
 ISSUED TO WITH ADDRESS NO  
 ADDRESS WITH ADDRESS NO  
 VALUE RS

**CONTRACT AGREEMENT**  
**FOR THE SUPPLY OF STATIONERY ITEMS**

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/156 Dated: December 23, 2016

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 02<sup>nd</sup> day of January 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/S BENCHMARK CORPORATION (hereinafter called the Supplier) of the other part.

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

S.No	Description of Items	Req. Qty.	Cost offered by the Bidder	Cost offered by the Bidder
1	Scale (Ruler) 12" heavy S.S	120	30.00	3,600.00
2	Permanent Marker (Black)	120	31.50	3,780.00
3	Permanent marker (Blue)	120	31.50	3,780.00
4	Board marker (Blue)	30	42.00	1,260.00
5	Board marker (Black)	30	42.00	1,260.00

*M. Sadiq*  
**BENCHMARK CORPORATION**

6	Attendance Register (100 pages)	20	180.00	3,600.00
7	Stamp pad 88*54 mm (Blue)	15	44.25	663.75
8	Stamp pad Ink (Blue)	15	31.50	472.50
9	Gem clips (Medium)	40	30.00	1,200.00
10	Gem clips (Large)	40	45.00	1,800.00
11	Thumb pins	100	21.75	2,175.00
12	Ring clip (Medium) 12pcs/Box	12	345.00	4,140.00
13	Ring clip (Large) 12pcs/Box	12	368.00	4,416.00
14	Shredder (Paper cutting machine for waste paper)	5	45,000.00	225,000.00
15	Heavy Duty Stapler Machine with 6 Boxes of pins (23/24, 150-210/20mm)	4	3,225.00	12,900.00
16	Tape (red)	20	29.25	585.00
<b>GRAND TOTAL</b>				<b>270,633.00</b>

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of the following goods in the sum of **Rs. 270,633.-** hereinafter "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:

*M/Barcel*  
BENCHMARK CORPORATION

- a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
  - b. The completed Form of Bid along with Schedules to Bid.
  - c. Condition of Contract & Contract Data
  - d. The priced Schedules of prices
  - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
  4. The Employer hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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

Signature of the Supplier

*M. Usaid*  
BENCHMARK CORPORATION

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

*Mehran*  
*Mahmud Abbasi*

(Name, Title and Address)

Signature of the Purchaser

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

Witness:

*Dr. Usaid*

(Name, Title and Address)

Emergency Trauma Centre,  
D-11 Hospital, Karachi.

**Tender # AMS/SBB-TC/PROC/(GEN-STAT-01)2016-17**  
**Due On : 24/11/2016**

Sr. #	Description	Qty	Rate A/U	Total
1	Calculator Simple Type Size 8*8	20 Pieces	Rs. 510.00 Per Piece	Rs. 10200.00
2	Ball Point (Blue: 700, Black: 500, Red: 300)	1500 Pieces	Rs. 7.2 Per Piece	Rs. 10800.00
3	High lighter (Various Color)	288 Pieces	Rs. 31.5 Per Piece	Rs. 9072.00
4	Stapler Machine (Medium Size)	50 Pieces	Rs. 195.00 Per Piece	Rs. 9750.00
5	Stapler Pins Compatible with Stapler at item No. 4	500 Box	Rs. 25.125 Per Packet	Rs. 12563.00
6	Pencil with Eraser	600 Pieces	Rs. 7.68 Per Piece	Rs. 4608.00
7	Sharpener	180 Pieces	Rs. 7.2 Per Piece	Rs. 1296.00
8	Paper Rim A4 Size Printer / Copier, 80 gm Paper	250 Packets	Rs. 558.00 Per Packet	Rs. 139500.00
9	Paper Marker Small (Assorted Colors) (6 Pcs Per Pkts)	40 Packets	Rs. 75.00 Per Packet	Rs. 3000.00
10	Gum Stick (Medium)	160 Pieces	Rs. 142.5 Per Piece	Rs. 22800.00

**Gulshan Office**

A-7, Shehzade Centre,  
Gulshan-e-Iqbal, Block 15,  
Main University Road,  
Karachi

T +92-21-34582688

**BENCHMARK CORPORATION**

**Arambagh Office**

A Office Suit # 19 & 21,  
Berkat Lodge, Arambagh Road,  
Karachi, Pakistan

T +92-21-32211000

F +92-21-32627971

E benchmarkcorp@gmail.com



	Gum Stick (Large)	20 Pieces	Rs. 292.5 Per Piece	Rs. 5850.00
12	Whito (Best Quality)	240 Pieces	Rs. 37.5 Per Piece	Rs. 9000.00
13	Pin Opener	60 Pieces	Rs. 34.5 Per Piece	Rs. 2070.00
14	Hole Punch Machine (Best Quality)	50 Pieces	Rs. 270.00 Per Piece	Rs. 13500.00
15	Scotch Tape 1/2	120 Pieces	Rs. 18.75 Per Piece	Rs. 2250.00
16	Scotch Tape 2	120 Pieces	Rs. 90.00 Per Piece	Rs. 10800.00
17	Paper Cutter Scissor 6"	50 Pieces	Rs. 82.5 Per Piece	Rs. 4125.00
18	Simple Plain Register 300 Pages (Best Quality Royal or Equivalent)	150 Pieces	Rs. 172.5 Per Piece	Rs. 25875.00
19	Rubber (Eraser)	60 Pieces	Rs. 11.25 Per Piece	Rs. 675.00
21	Scale (Ruler) 12" Heavy S.S	120 Pieces	Rs. 28.00 Per Piece	Rs. 3360.00
22	Permanent Marker (Black)	120 Pieces	Rs. 29.4 Per Piece	Rs. 3528.00
23	Permanent Marker (Blue)	120 Pieces	Rs. 29.4 Per Piece	Rs. 3528.00
24	Board Marker (Blue)	30 Pieces	Rs. 39.2 Per Piece	Rs. 1176.00
25	Board Marker (Black)	30 Pieces	Rs. 39.2 Per Piece	Rs. 1176.00
26	Attendance Register (100 Pages)	20 Pieces	Rs. 168.00 Per Piece	Rs. 3360.00

**Gulshan Office**

A A-7, Shelozone Centre,  
Gulshan-e-Iqbal, Block 15,  
Main University Road,  
Karachi

T +92-21-3498296/6


  
**BENCHMARK CORPORATION**
**Arambagh Office**

A Office Suit # 19 & 21,  
Barkat Lodge, Arambagh Road  
Karachi, Pakistan

T +92 21 3221 8007

F +92 21 3282 7978

E benchmarkcorp@gmail.com



	Stamp Pad 88*54mm (Blue)	15 Pieces	Rs. 41.3 Per Piece	Rs. 619.5
28	Stamp Pad Ink (Blue)	15 Pieces	Rs. 29.4 Per Piece	Rs. 441.00
29	Gem Clips (Medium)	40 Packets	Rs. 28.00 Per Packet	Rs. 1120.00
30	Gem Clips (Large)	40 Packets	Rs. 42.00 Per Packet	Rs. 1680.00
31	Thumb Pins	100 Packets	Rs. 20.3 Per Packet	Rs. 2030.00
32	Ring Clip (Medium) 12pcs/Box	12 Packets	Rs. 300.00 Per Piece	Rs. 3600.00
33	Ring Clip (Large) 12pcs/Box	12 Packets	Rs. 320.00 Per Piece	Rs. 3840.00
34	Shredder (Paper Cutting Machine For Waste Paper)	5 Pieces	Rs. 42000 Per Piece	Rs. 210000.00
35	Heavy Duty Stapler Machine with 6 Boxes of Pins (23/24, 150-210/20mm)	4 Pieces	Rs. 3010 Per Piece	Rs. 12040.00
36	Tape (Red)	20 Pieces	Rs. 27.3 Per Piece	Rs. 546.00



BENCHMARK CORPORATION



**Gulshan Office**

A A-7, Shelozone Centre,  
Gulshan-e-Iqbal, Block 15,  
Main University Road,  
Karachi

T +92-21-34882966

**Arambagh Office**

A Office Suit # 19 & 21,  
Barket Lodge, Arambagh Road  
Karachi, Pakistan

T +92 21 3221 9007

F +92 21 3262 7973

E benchmarkcp@gmail.com



Ph: 02199216384  
Fax: 02199215733

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

No: AMS/SBB-TC/Proc/2016-17/25  
Dated: 03<sup>rd</sup> November 2016

**TENDER NOTICE**

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids from Manufactures/ Contractors/ Suppliers/ Authorized agents who are registered with Income Tax and Sales tax authority for the supply of the Stationery items at SBB Trauma Centre, Civil Hospital Karachi on Single Stage one Envelope procedure as per clause 46(1) of SPPRA 2010 (Amended 2013/14) for the fiscal year 2016/17.

S.No	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
✓1.	General – Stationery items  Ref no: AMS/SBB-TC/PROC/(GE-STAT-01)2016-17	500/-	2% of Bid Amount	04-11-2016 to 23-11-2016	24-11-2016 at 11:00 a.m. and 24-11-2016 at 11:30 a.m. respectively

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1<sup>st</sup> Floor SBB Accident Emergency & Trauma Centre through pay order of Rs. 500/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi on submission of application along with copy of NTN Certificate.
2. Tender documents can be downloaded from SPPRA website.
3. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident, and Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/25

Dated: 03<sup>rd</sup> November 2016

Ph: 02199216384  
Fax: 02199215733

7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT STATIONERY ITEMS
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/25
- 5) BRIEF DESCRIPTION OF CONTRACT STATIONERY ITEMS AT SBB TRAUMA CENTRE
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 0.55 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 24-NOV-2016 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s FARAZ ASSOCIATES & KARACHI
- 16) CONTRACT AWARD PRICE Rs. 277,886/--
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SERIAL NO: 30336 03-11-2016
No	

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

Yes	
No	BELOW 1 MILLION

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

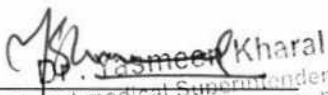
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
Dr. Tasmeem Kharal  
Additional medical Superintendent / DDO  
Shahed Mohtarma Benazir Bhutto  
Accident Emergency Centre and Ancillary  
Services Complex @ Civil Hospital  
Karachi

**FOR OFFICE USE ONLY**

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

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/155  
Dated: 23 December, 2016

Ph: 02199216384  
Fax: 02199215733

LETTER OF INTENT

M/s. FARAZ ASSOCIATES  
A-7, Shelozone Centre,  
Gulshan-e-Iqbal, Block 15,  
Karachi.  
Contact: 021-34982966

Subject: - **LETTER OF INTENT FOR SUPPLY OF "STATIONERY ITEMS" (FY 2016-17 AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/25)**

- Notice Inviting Tender issued in respect of "Stationery Items" to be supplied during the Financial Year 2016-17.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 24<sup>th</sup> November 2016 by your firm.
- The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 24<sup>th</sup> November 2016 to open tender Supply of "Stationery Items" as against each item(s).

S.No	Description of Items	Req. Qty.	Rate / Unit	Total Cost
1	Calculator simple type 8x8	20	476.00	9,520.00
2	Ball point Blue, Black, Red	1,500	6.72	10,080.00
3	High Lighter (Various color)	288	29.40	8,467.20
4	Stapler Machine (Medium size) Make : Germany	50	182.00	9,100.00
5	Stapler pins Compatible with Stapler at item no:4	500	23.45	11,725.00
6	Pencil with eraser	600	7.17	4,302.00
7	Sharpener	180	6.72	1,209.60
8	Paper rim A4 size Printer/Copier 80gm paper	250	520.80	130,200.00
9	Paper marker Small (Assorted Color) 6 pcs per packets	40	70.00	2,800.00
10	Gum Stick (Medium)	160	133.00	21,280.00
11	Gum Stick (Large)	20	273	5,460.00
12	Whito (Best Quality)	240	35.00	8,400.00
13	Pin opener	60	32.20	1,932.00





SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/55

Dated: 23 - December , 2016

Ph: 02199216384  
Fax: 02199215733

14	Hole punch Machine (Best Quality)	50	252.00	12,600.00
15	Scotch tape ½ ”	120	17.50	2,100.00
16	Scotch tape 2”	120	84.00	10,080.00
17	Paper cutting Scissor 6”	50	77.00	3,850.00
18	Simple plain Register 300 pages (Best Quality Royal or Equivalent)	150	161.00	24,150.00
19	Rubber (Eraser)	60	10.50	630.00
GRAND TOTAL				277,886.00

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the “**Preferred Bidder**” for Supply of above said “**Stationery Items**”. The Procuring Agency now wishes to offer you supply of this “**Stationery Items**” on terms & conditions as per bid documents of said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this “Letter of Intent”.
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for Supply of “**Stationery Items**” to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. **Rs. 5,560/-** may be submitted to this Centre within stipulated time.

\_\_\_\_\_  
**ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE**

**Copy to:-**

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 30336 & Evaluation Report # 2605/2016
- Accounts Branch, SBB Trauma Centre

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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/180  
Dated: 04-January, 2017

Ph: 02199216384  
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. FARAZ ASSOCIATES  
A-7, Shelozone Centre,  
Gulshan-e-Iqbal, Block 15,  
Karachi.  
Contact: 021-34982966

Subject: REQUEST FOR SUPPLY OF STATIONERY ITEMS AT SBB  
TRAUMA CENTRE

Reference to our tender AMS/SBB-TC/Proc/2016-17/25 Dated 24-November-2016 the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in triplicate to this office for arranging the payment.

S.NO	Description of Items	Req. Qty.	RATE	TOTAL COST
1	Calculator simple type 8x8	20	476.00	9,520.00
2	Ball point Blue, Black, Red	1,500	6.72	10,080.00
3	High Lighter (Various color)	288	29.40	8,467.20
4	Stapler Machine (Medium size) Make : Germany	50	182.00	9,100.00
5	Stapler pins Compatible with Stapler at item no:4	500	23.45	11,725.00
6	Pencil with eraser	600	7.17	4,302.00
7	Sharpener	180	6.72	1,209.60
8	Paper rim A4 size Printer/Copier 80gm paper	250	520.80	130,200.00
9	Paper marker Small (Assorted Color) 6 pcs per packets	40	70.00	2,800.00
10	Gum Stick (Medium)	160	133.00	21,280.00
11	Gum Stick (Large)	20	273	5,460.00
12	Whito (Best Quality)	240	35.00	8,400.00
13	Pin opener	60	32.20	1,932.00
14	Hole punch Machine (Best Quality)	50	252.00	12,600.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/80

Dated: 04 January, 2017

Ph: 02199216384  
Fax: 02199215733

15	Scotch tape ½ ”	120	17.50	2,100.00
16	Scotch tape 2”	120	84.00	10,080.00
17	Paper cutting Scissor 6”	50	77.00	3,850.00
18	Simple plain Register 300 pages (Best Quality Royal	150	161.00	24,150.00
19	Rubber (Eraser)	60	10.50	630.00
GRAND TOTAL				277,886.00

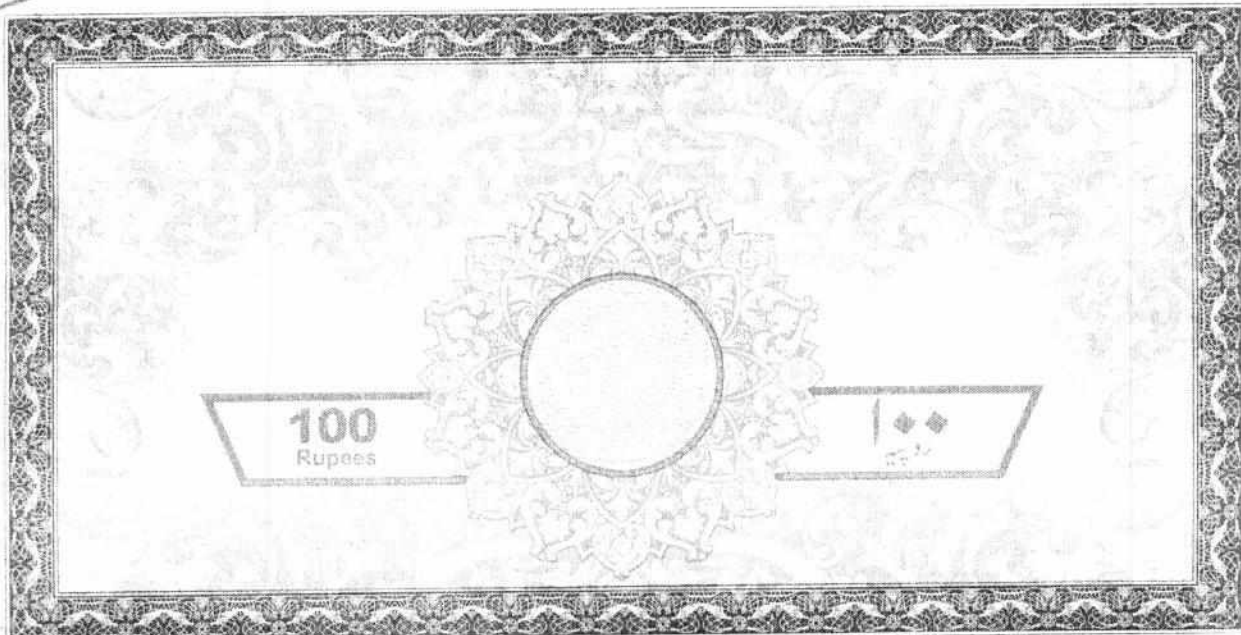
NOTE: \* The quality/quantity shall be excellent and according to samples approved by the Procurement Committee.

ADDITIONAL MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 30336 & Evaluation Report # 2605/2016

ADDITIONAL MEDICAL SUPERINTENDENT



ADWAN ALI SHAIKH STAMP VENDOR  
 LICENCE # 87 Room # 16, 3rd Floor  
 MOTILAL ROAD, M. S. Jinnah Road, Vashi  
 IN NO: 12599  
 ISSUED TO: WITH CHITRA  
 PURCHASE WITH CHITRA 33 M  
 PURPOSE  
 VALUE RS  
 NAME OF PURCHASER

22 DEC 2016

HASAN YAH KHAN SILAL  
 ADMINSTRATE

**CONTRACT AGREEMENT**  
**FOR THE SUPPLY OF STATIONERY ITEMS**

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/155 Dated: December 23, 2016.

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 2<sup>nd</sup> day of January 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/S FARAZ ASSOCIATES (hereinafter called the Supplier) of the other part.

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

S.NO	Description of Items	Req. Qty.	RATE	TOTAL COST
1	Calculator simple type 8x8	20	476.00	9,520.00
2	Ball point Blue, Black, Red	1,500	6.72	10,080.00
3	High Lighter (Various color)	288	29.40	8,467.20
4	Stapler Machine (Medium size) Make : Germany	50	182.00	9,100.00
5	Stapler pins Compatible with Stapler at item no:4	500	23.45	11,725.00



6	Pencil with eraser	600	7.17	4,302.00
7	Sharpener	180	6.72	1,209.60
8	Paper rim A4 size Printer/Copier 80gm paper	250	520.80	130,200.00
9	Paper marker Small (Assorted Color) 6 pcs per packets	40	70.00	2,800.00
10	Gum Stick (Medium)	160	133.00	21,280.00
11	Gum Stick (Large)	20	273	5,460.00
12	Whito (Best Quality)	240	35.00	8,400.00
13	Pin opener	60	32.20	1,932.00
14	Hole punch Machine (Best Quality)	50	252.00	12,600.00
15	Scotch tape ½ "	120	17.50	2,100.00
16	Scotch tape 2"	120	84.00	10,080.00
17	Paper cutting Scissor 6"	50	77.00	3,850.00
18	Simple plain Register 300 pages (Best Quality Royal	150	161.00	24,150.00
19	Rubber (Eraser)	60	10.50	630.00
<b>GRAND TOTAL</b>				<b>277,886.00</b>

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of the following goods in the sum of **Rs. 277,886/-** hereinafter "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:



- a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
- b. The completed Form of Bid along with Schedules to Bid.
- c. Condition of Contract & Contract Data
- d. The priced Schedules of prices
- e. The specifications

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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

Signature of the Supplier

(Seal)

Signature of the Purchaser

**Dr. Yasmeen Kharal**

(Seal)

Additional medical Superintendent / D/O  
 Shaheed Mohtarma Benazir Bhutto  
 Accident Emergency Centre and Ancillary  
 Services Complex @ Civil Hospital  
 Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

INITIALS AND

(Name, Title and Address)

Witness:

(Name, Title and Address)

# FARAZ ASSOCIATES

Importer - Exporter  
Hospital Equipments, Instruments,  
Medicines, General Order Suppliers  
and Other Equipments

National Tax Number (NTN): 0677521-7

To:  
The AMS,  
SMBSA Trauma Centre,  
Civil Hospital,  
Karachi.

**Contract No:- AMS/SBB-TC/PROC/(GEN-STAT-01)2016-17**  
**Due On 24-11-2016**

S.No.	Name of Items	Qty	Rate	Amount
1	Calcalator Simple Type Size 8*8	20 Pcs	Rs. 476/= Each	Rs. 9520/=
2	Ball Point (Blue: 700, Black: 500, Red: 300)	1500 Pcs	Rs. 6.72 Each	Rs. 10080/=
3	High lighter (Various Color)	288 Pcs	Rs. 29.4 Each	Rs. 8467/=
4	Stapler Machine (Medium Size)	50 Pcs	Rs 182/= Each	Rs 9100/=
5	Stapler Pins Compatible with Stapler at item No. 4	500 Box	Rs 23.45 Each	Rs. 11725/=
6	Pencil with Eraser	600 Pcs	Rs 7.17 Each	Rs. 4301/=
7	Sharpnener	180 Pcs	Rs. 6.72 Each	Rs 1210/=
8	Paper Rim A4 Size Printer / Copier, 80 gm Paper	250 Pkts	Rs. 520.8 Per Pkt	Rs. 130200/=
9	Paper Marker Small (Assorted Colors) (6 Pcs Per Pkts)	40 Pkts	Rs 70/= Per Pkt	Rs 2800/=
10	Gum Stick (Medium)	160 Pcs	Rs. 133/= Each	Rs. 21280/=
11	Gum Stick (Large)	20 Pcs	Rs. 273/= Each	Rs 5460/=
12	Whito (Best Quality)	240	Rs 35/= Each	Rs 8400/=
13	Pin Opener	60 Pcs	Rs 32.2 Each	Rs 1932/=
14	Hole Punch Machine (Best Quality)	50 Pcs	Rs. 252/= Each	Rs. 12600/=
15	Scotch Tape 1/2	120 Pcs	Rs 17.5 Each	Rs. 2100/=
16	Scotch Tape 2	120 Pcs	Rs 84 Each	Rs 10080/=
17	Paper Cutter Scissor 6"	50 Pcs	Rs. 77 Each	Rs 3850/=

**Gulshan Office:** A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karachi. Tel: +92-21-34982986

**Arambagh Office:** Room No. 8, 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi.

Tel: +92-21-32219007 Fax: +92-21-32627973

Email: [farazassociates@gmail.com](mailto:farazassociates@gmail.com)



# FARAZ ASSOCIATES

18	Simple Plain Register 300 Pages (Best Quality Royal or Equivalent	150 Pcs	Rs. 161/= Each	Rs 24150/=
19	Rubber (Eraser)	60 Pcs	Rs. 10.5 Each	Rs. 630/=
21	Scale (Ruler) 12" Heavy S.S	120 Pcs	Rs. 30/= Each	Rs. 3600/=
22	Permanent Marker (Black)	120 Pcs	Rs. 31.5 Each	Rs. 3780/=
23	Permanent Marker (Blue)	120 Pcs	Rs. 31.5 Each	Rs. 3780/=
24	Board Marker (Blue)	30 Pcs	Rs. 42/= Each	Rs. 1260/=
25	Board Marker (Black)	30 Pcs	Rs. 42/= Each	Rs. 1260/=
26	Attendance Register (100 Pages)	20 Pcs	Rs. 180/= Each	Rs. 3600/=
27	Stamp Pad 88*54mm (Blue)	15 Pcs	Rs. 44.25 Each	Rs. 664/=
28	Stamp Pad Ink (Blue)	15 Pcs	Rs. 31.5 Each	Rs. 472/=
29	Gem Clips (Medium)	40 Pkts	Rs. 30/= Per Pkt	Rs. 1200/=
30	Gem Clips (Large)	40 Pkts	Rs. 45/= Per Pkt	Rs. 1800/=
31	Thumb Pins	100 Pkts	Rs. 21.75 Per Pkt	Rs. 2175/=
32	Ring Clip (Medium) 12pcs/Box	12 Pkts	Rs. 345/= Each	Rs. 4140/=
33	Ring Clip (Large) 12pcs/Box	12 Pkts	Rs. 368/= Each	Rs. 4416/=
34	Shredder (Paper Cutting Machine For Waste Paper)	5 Pcs	Rs. 45000/= Each	Rs. 225000/=
35	Heavy Duty Stapler Machine with 6 Boxes of Pins (23/24, 150-210/20mm)	4 Pcs	Rs. 3225/= Each	Rs. 12900/=
36	Tape (Red)	20 Pcs	Rs. 29.25 Each	Rs. 585/=

Email: farazassociates@gmail.com