

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)

Your cooperation in this regard will be highly appreciated.

ADDL. MEDICAL SUPERINTENDENT SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARCHI

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 KARCHI

2468

BID EVALUATION REPORT

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of item:

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI NO. AMS/SBB-TC/PROC/2016-17/25 DATED: 3-NOVEMBER-2016 SUPPLY OF STATIONERY ITEMS FOR SHAHEED BENAZIR

BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE

KARACHI

Single Stage -One Envelope Procedure Basis

HOISTED ON SPPRA WEBSITE @ S. NO. 30336

Two

Two

24-11-2016

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Tender Opening date:

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

IVIL HOSPITAL KARACHI.

Mr. Ubedullah Pahore

Assistant Comissioner Lyari Sub-Division

SSISTANT COMMISSIONER

GARDEN SOUTH KARACH

Prof. (Dr.) Safia Zafai Department of Appendix

Dow Lingualsity of Health

Science Sesthesion of your Property of Anaesthesion of Series of Health Surgicular Pow University of Health Surgicular Hospital Karach. NO

Dr. Yasmeen Kharal

Chairperson - PC

Additional Medical Superintendent SBB Accident Emergency &Trauma

CentreKarachi

Dr. Syed Amir Raza Abedi Deputy 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 ACCOUNTS OF FICER

CIVIL HOSPITAL KARACHI.

Assistant Commissioner Lyari Sub-Division

DE SAFIAZAMENSAIMORS FORS Charperson DR. Sciences

Department of Anaesthesia Managarias Centre Karachi Surgical intensive Care & Pair Manages of Centre Karachi

Dow University of Health Chericas Centre Karachi

Civil Hospital Karachi

Dr. V. Surgical intensive Care & Pair Manage... Civil Hospital Karachi Additional medical Superintendent /DDo Shalles

Shaheed Mohtarma Benazir Bhutto Emergein Accident Emergency Centre and Ancillary Services Complex @ Civil Hospital

Dr. 8yed Amir Raza Abedi Deputy Medical Superintendent

SBB Accident Emergency & Trauma bedi
Centre Karachi za Abedi
Dr. Amir Superintendent
Superintendent December of Superintendent Benazir Bhutto mary Services

Complex @Civil number. Karachi

Karachi

COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR SUPPLY OF STATIONERY ITEMS AT SBB TRAUMA Item # 1 SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Req. Qty.
50
50
Req. Qty.
200
300
Req. Qty.
1,500
Req. Qty.
20
30
Keq. QIy.
>

Les A

Benchmark Corporation

Stapler pins Compatible with Stapler at item no:4

500

23.45 25.13

11,725.00 12,562.50

James James

Name of Firm / Bidder Faraz Associates Benchmark Corporation Item # 7 Name of Firm / Bidder Pencil with eraser Description of Items Sharpener Sharpener	of Firm / Bidder ration of Firm / Bidder ration	ration Pencil with eraser of Firm / Bidder Description of Items Description of Items Sharpener
Pencil with eraser Pencil with eraser Description of Items Sharpener		Req. Qty. Cost offered by the Bidder 7.17 600 7.17 7.68 7.68 Req. Qty. Cost offered by the Bidder 6.72 180 7.20
	Req. Qty. 600 Req. Qty.	Cost offered by the Bidder 7.17 7.68 Cost offered by the Bidder 6.72

139.5	558.00		9 7 7	Belletilliary Corporation
130,2	520.80	0.67	Paper rim A4 size Printer/Copier 80gm paper	Benchmark Comparation
		3.50		Faraz Associates
	the Ridder	Section Section	THEOREM SEASON BROWNING AND STREET	
Ranking in t	Cost offered by	Rea Otv	Description of Items	S. # Name of Firm / Bidder

3,000	75.00			Benefitian Corporation	,
2,80	70.00	+0	Paper marker Small (Assorted Color) 6 pes per packets	Renchmark Compression	,
01 (02				Faraz Associates	-
0	the Bidder	wed. Silv.			
Ranking in terms	Cost offered by	Rea Oty	Description of Items	Name of Firm / Bidder	S. #

Γ	_		0
Corporation	Faraz Associates		
		Description of Items	1000 CO CO CO.
	160	Req. Qty.	
142.50	111 00	the Bidder	C
22 800 00		Kanking in terms of cost	

			- Deticilitate Corporation	1
33.00	0#2	White (Best Quality)	Danchmark Comparation	ر
35	240		Faraz Associates	_
Cost offered by the Bidder	Req. Qty.	Description of Items	# Name of Firm / Bidder	S. #
			Item # 12	
292.50		Control Hall Control Control Hall Control Ha	Bellemmark Corporation	1
4/3.00	100	Gum Stick (Large)	Danahmark Comparation	د
771	20		Faraz Associates	_
Cost offered by the Bidder	Req. Qty.	Description of Items	# Name of Firm / Bidder	S.

00	270.00			Deficilitiate Corporation	1
.00	200.202	50	Hole punch Machine (Best Quality)	Banchmark Comparation	J
00	757	50		Faraz Associates	_
by Ranking in terms of cost	Cost offered by the Bidder	Req. Qty.	Description of Items	Name of Firm / Bidder	S. #
3				Item # 14	
34.50	34		•	Benchillark Corporation	1
32.20	32	90	Pin opener	Dandamark Comparison	٥
30	22	60		Faraz Associates	_
by Ranking in terms of cost	Cost offered by the Bidder	Req. Qty.	Description of Items	Name of Firm / Bidder	s.

Item # 15

2.2.2	10.73			
7 750 0	10 75			Benchmark Corporation
2,100.0	17.50	120	Scotch tape 1/2 "	
0. 000				Faraz Associatos
of cos	the Bidder	Section Section		
Ranking in term	Cost offered by	Rea. Otv.	Description of Items	# Name of Firm / Bidder

Scotch tape 2" the Bidder	82 50 02 58		Paper cutting Scissor 6"	Deticilitaty Corporation	1
Scotch tape 2" the Bidder 120 84.00 90.00 Description of Items Req. Qty. Cost offered by the Bidder		30		Renchmark Comparation	J
Scotch tape 2" the Bidder 120 84.00 90.00 Description of Items Req. Qty. Cost offered by the Bidder				Faraz Associates	-
Scotch tape 2" the Bidder 90.00	offered by Ranking in terms Bidder of cost	100.0	Description of Items	Name of Firm / Bidder	S. #
Scotch tape 2" the Bidder 84.00 90.00				Item # 17	
Scotch tape 2" the Bidder 84.00				Denominate Corporation	t
120 the Bidder		. 10	Scotch tape 2"	Renchmark Cornoration)
the Bidder	1	170		Faraz Associates	-
Description of Items	Namama	Req. Qty.	Description of Items		

Item # 18

25.8	172.50		or Equivalent)	Delicilitate Corporation
24,1	161.00	150	Simple plain Register 300 pages (Best Quality Royal	Parala Associates
0	the Bidder			Energy Association
Ranking in	Cost offered by	Req. Qty.	Description of Items	# Name of Firm / Bidder

Item # 19

675.0	11.25		100 March 100 Ma	Benefitials Corporation	t
0.00.0	10.50	00	Rubber (Eraser)	Ranchmark Compration	J
0.000	10 50	60		Faraz Associates	-
01 00	the pidder				
	the Didden	wed. Kry.			
Ranking in term	Cost offered by	Ran Oto	Description of Items	Name of Firm / Bidder	S. #

S.# Name of Firm / Bidder Description of Items 1 Faraz Associates Duplicate with Carbon Paper for Dot Matrix Printer
Description of Items Duplicate with Carbon Paper for Dot Matrix Printer
Annual Control of the
Cost offered by the Bidder of cost N/Q N/Q N/Q

1 Faraz Associates 2 Benchmark Corporation Scale (Ruler) 12" heavy S.S Item # 22 S.# Name of Firm / Bidder Description of Items Permanent Marker (Black)		Description of Items Permanent Marker (Black)
Faraz Associates Benchmark Corporation Item # 22 Name of Firm / Bidder	m / Bidder	Description of Items
Faraz Associates Benchmark Corporation Item # 22		
Faraz Associates Benchmark Corporation Item # 22		
Faraz Associates		8
Name of Firm / Bidder Faraz Associates		Scale (Ruler) 12" heavy S.S
Name of Firm / Bidder		
	m / Bidder	Description of Items

Item # 23

3,528.00	29.40		2	Delichmark Corporation	1
3,780.00	31.50	120	Permanent marker (Blue)	Paraz Associates	٠
01 (03)	the Manet			Dames Associates	-
of cost	the Ridder	. Col. Keil.			
Ranking in terms	Cost offered by	Ren Otv	Description of Items	# Name of Firm / Bidder	S. #
)

Item # 24

0 1 176 0	39.20		CONTROL (NAME AND	Bettenmark Corporation
1,260.00	42.00	30	Board marker (Blue)	Paraz Associates
01 003	mic biddel			
of and	the Bidder	Ned. Cry.	rescription of frems	
Ranking in terms	Cost offered by	Ban Ott	Description of Items	Name of Firm / Bidder

	1	- ا	
Toologumos too	Benchmark Corporation	r araz Associates	
		Board marker (Black)	Description of Items
		30	Req. Qty.
	39.20	42.00	Cost offered by the Bidder
20000	1.176.00	1,260.00	Ranking in terms of cost

610 60	41 30			Benchmark Corporation	12
663.75	44.25	15	Stamp pad 88*54 mm (Blue)	Faraz Associates	-
Ranking in terms of cost	Cost offered by the Bidder	Req. Qty.	Description of Items		S. #
				Item # 27	
3,360.00	168.00			Benchmark Corporation	2
3,600.00	180.00	20	Attendance Register (100 pages)	Faraz Associates	, _
Ranking in terms of cost	Cost offered by the Bidder	Req. Qty.	Description of Items		S. #

Item # 28

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

Item # 29

1.120.00	28.00		Setting a standing (Hellow) color managery	Benchmark Corporation	2
1,200.06	30.00	40	Gem clips (Medium)	Faraz Associates	-
Ranking in terms of cost	Cost offered by the Bidder	Req. Qty.	Description of Items	Name of Firm / Bidder	#

	2	, –	S. #
	Benchmark Corporation	Faraz Associates	Name of Firm / Bidder
de.			
The same of the sa	9.7	Gem clips (Large)	Description of Items
0		40	Req. Qty.
	42.00	45.00	Cost offered by the Bidder
	1,680.00	1,800.00	Ranking in terms of cost

* · · · ·	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
_ F	Faraz Associates	The state of the s	100	21.75	2,175.00
2 E	3enchmark Corporation	sund amnu r		20.30	2.030.00

#	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Cost offered by Ranking in terms the Bidder of cost
_	Faraz Associates	Ding of the Modium 1 Base (Box	12	345.00	4,140.00
7	Benchmark Corporation	wing cup (steatant) (zpes/box		300.00	3,600.00

# .	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
_	Faraz Associates	D	12	368.00	4,416.00
CI	Benchmark Corporation	King cup (Large) 12pcs/box		320.00	3.840.00

	Item # 34				
S.#	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Cost offered by Ranking in terms the Bidder of cost
-	Faraz Associates	Chraddor (Panor outting machine for wante manael	S	45,000.00	225,000.00
7	Benchmark Corporation	Surceder (1 aper cutting machine for waste paper)	NA TO	42,000.00	210,000.00

	Item # 35				
S.	# Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Cost offered by Ranking in terms the Bidder of cost
-	Faraz Associates	1	,	3,225.00	12,900.00
7	Benchmark Corporation	reavy Duty Stapter Machine with 6 boxes of pins (23/24, 150-210/20mm)	+	3,010.00	12,040.00

S. #

Name of Firm / Bidder

Description of Items

Req. Qty.

Cost offered by the Bidder

Ranking in terms

20

29.25 27.30

of cost 585.00 546.00

Tape (red)

Faraz Associates
Benchmark Corporation

Mr. Shahid Al-Khan
Accounts Officer
ACCOUGNTS OFFICER

CIVIL HOSPITAL KARACHI.

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

Sciences

Dr. Yasmeen Kharal

Additional Medic Superintendent / DDO SBB Accident Emergency & Trauma Centre Karachi

Dr. Yasmeen Kharal

Additional medical Superintendent /DDo Shaheed Mehtarma Benazir Bhutto Accident Emergency Centre and Ancillary Services Complex @ Civil Hospital Karachi

Humel

Assistant Commissioner Lyari Sub-Division Representative of Deputy Commissioner, South Karachi

Dr. Syed Amir Raza Abedi

Mr. Ubedullah Pahore

Dr. Syed Amir Raza Abedi
Deputy Medical Superintendem bedi
SBB Accident Extended & Gent
SBB Accident Extended & Gent
Medical Stageni Gentices
Open Medical Farachi
Shahe Centre and Marachi
Emergen Centre and Marachi
Complex @Civil Hospital Karachi

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

TECHNICAL EVALUATION REPORT (TER)

2	-		S. No.	
M/S BENCHMARK CORPORATION	M/S FARAZ ASSOCIATES	0	Name of Firms	
Yes	Yes	1	Compliance of Terms & Condition Instructions mentioned in the bid form / NIT	
Yes	Yes	2	Relevant Experience Three Years	
Yes	Yes Yes	Yes	3	Regsitration with Income- tax - NTN Certficate
Yes	Yes	4	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)	
Yes	Yes	5	Bank Certificate regarding financial soundness and Turn over for the last three years. (1.000 (M) Turn over in each year).	
Qualified	Qualified		Remarks	

Dr. Syed Amir Raza Abedi, bedit beputy Melicul Supripario A Britani SBB Accident Engraph of Tr. A Medical Supernature Britani Beputy Medical Supernature Britani Services Deputy Medical Supernature Services Shaheed Mulhtarma Benazir Britani Shaheed Mulhtarma Benazir Britani Shaheed Mulhtarma Borital Karachi Shaheed Complex (@Civil Hospital Karachi Complex (@Civil Hospital Karachi

Department of Anaesthesiology
Department of Health Science
Department of Health

Dow University of Health Scient Dollars FCPS

Prof. (Dr.) Safia Zafar

ACCOUNTS OFFICER
CIVIL HOSPITAL KARACHI.

Mr. Shahid Ali Khai

Dr. Yasmeen Kharal Chairperson - PC Assistant Commissioner Lyari Sub Division Representative of Deputy Commissioner, South, Karachi

Mr. Ubedullah Pahore

Additional Medical Superintendent SBB Accident Emergency & Trauma Centre Karachi

Dr. Yasmeen Kharal Additional medical Superintendent /000 Shaheed Mohtarma Benazir Eduto

Accident Emergency Centre and Another Services Complex @ Civil Hospital

Karachi

Page 1 of



No: AMS/SBB-TC/Proc/2016-17/35
Dated: 03rd 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, Hospital Karachi on Single Stage one Envelope procedure as per clause 46(1) of SPPRA (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

- Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1st 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.
- 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.
- 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.



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

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.

 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. MEDIĆAL SUPERINTENDENT SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



No.SO (PM&I)/2-1/2016 (Trauma centre karachi) / GOVERNMENT OF SINDH HEALTH DEPARTMENT

Karachi, dated the / 5 / 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.

> Additional Medical Superintendent, SMBB (Trauma) Centre, Civil Hospital Karachi.

Chairman / Cheir ferson.

Representative of Deputy Commissioner, ii.

Member

South, Karachi.

Professor of Anesthesia,

Member

Dow University of Health Sciences

Deputy Medical Superintendent, SMBB, (Trauma), Centre,

Member

Civil Hospital, Karachi

Accounts Officer,

Member

Civil Hospital, Karachi.

ToRs for the Inspection Committee

i. Preparing bidding documents;

ii. Carrying out technical as well as financial evaluation of the bids;

iii. Preparing evaluation report as provided in Rule 45;

Making recommendation for the award of contract to the competent authority; and iv.

٧. 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

November, 2016.

A copy is forwarded for information to

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

4. Notification file.
5. The ND SPORA, Karachi

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



Health Department 14
Government of Sindh

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.		Member :
3.	Representative of AG Sind	h	Member '
4	Prof. Tariq Mahmood Jinnah Post Graduate Medical Centre Karachi		Member
5.	Field Expert	va.	Member

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

IQBAL HUSSAIN DURANI SECRETARY HEALTH

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

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

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

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

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

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

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Singh, 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.

Markal Superintendent (All).

Project Director (All). Studies & Moleter m Bengon Blutto Brauma Centre Amerille, Senter C. H. 1 District Accounts Officer (All).

FS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)

ATTENDENCE 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	Dr. Yasmeen Kharal Additional Medical Superintendent SBB, (Trauma) Centre Civil Hospital Karachi	Alm	<u>0</u> 333-2193118
2	Representative of Deputy Commi South, Karachi	ssioner,	d
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences	Safe I for	0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB, (Trauma) Centre Civil Hospital Karachi	Josep	0321-2420372
5	Mr. Shahid Khan Account Officer Civil Hospital Karachi	A Mus	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	Foraz Assecale	Imbaz Ali	Glin	3553335
	Benchmark corporation		Als	03458244317
3		, , /		
4				
5			1	
6		1		
		(82)		

	l		
Cuantin			
1 dimment			HIVIE
	HWAS		HIN NEZV VAR GR
	CLAL YEAR IN	INDANA	HOACCIB
Source of	16.17 Cpdated or	INVEST. PROCUREMENT FLAN	SOBJECT EN
	PINASCIAL YEAR INTO IT Updated in 19th December 2016	O PLAN	SHARES BEAAZIR BEITTO ACCIDENT. ENERGENCE & TRAUNIA CENTRE KARACIII
Timing of Procurences			ENTRE KARACHI
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Newspapers Personnels and Burks			Proting and Publication		e sa sistematry		2 Securiv	FeB En Generator		No Procurement
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SHAHEJD BENAZIR BHUTTO ACCIDENT, ENERGINCVA TRAUNA CLYNRE KARACHI GODERNIENT OF SINDH ANNAL PROCUMENENT FLAN FINANCIAL YEAR 2016 PURSHOOM 880 December 2016

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Dr. Yasmeen Kharal

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



No: AMS/SBB-TC/Proc/2016-17/25 Dated: 03rd 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
سل	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

- Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1st 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.
- 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.
- 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.

Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

- 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.
- 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. MEDIÇAL 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

15	NAME OF THE ORGANIZATION / DEPTT	SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
2)	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 (For civil works only)	NOT APPLICABLE
		45 DAVE
9)	ESTIMATED COMPLETION PERIOD (AS P	
10)	TENDER OPENED ON (DATE & TIME)	24-NOV-2016 AT 11:30am
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) TWO
12)	NUMBER OF BIDS RECEIVED	TWO
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS TWO
	BID EVALUATION REPORT (Enclose a copy)	COPY ENCLOSED
15)	NAME AND ADDRESS OF THE SUCCESSF	CUL BIDDER M/s BENCHMARK CORPORATION, KARAC
16)	CONTRACT AWARD PRICE	Rs. 270,633/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT 1st Lowest
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I

		E	MANAGEMENT BOARD SBB ACCIDENT MERGENCY & TRAUMA CENTRE
19) APPR	ROVING AUTHORITY FOR AWARD OF CONTR	ACT_	Na - 1 (4/4) - 4/4 (4/4) - 4/4 (4/4)
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN? Yes
21) ADVI	ERTISEMENT:		
		Yes	SERIAL NO: 30336
i)	SPPRA Website		03-11-2016
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		No	BELOW 1 MILLION
22) NATU	JRE OF CONTRACT		Domestar/ Local
	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	s, enclose a copy)		Yes / No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E'BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICALI	Y Yes / No
	THER NAMES OF THE BIDDERS AND THEIR FIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
CONT	THER EVALUATION REPORT GIVEN TO FRACT? h copy of the bid evaluation report)	BIDDE	Yes No

 ANY COMPLAINTS RECEIVED (If yes, result thereof))	Yes	
		No	NO
32) ANY DEVIATION FROM SPEC	IFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	NO
33) WAS THE EXTENSION MADE (If yes, give reasons)	IN RESPONSE TIME?	Yes	
		No	NO
 DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.) 	ATION CRITERIA	Yes	
		No	NO
35) WAS IT ASSURED BY THE P BLACK LISTED?	ROCURING AGENCY	THAT	THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN CO BE ASCERTAINED REGARDIN (If yes, enclose a copy)	NNECTION WITH THE	PROCI	JREMENT? IF SO, DETAILS T
		BILIZAT	Yes No
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR			367
	,	Yes	1
THE CONTRACT (BANK GUAR 38) SPECIAL CONDITIONS, IF ANY	,	Yes	NO
THE CONTRACT (BANK GUAR 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Dr . Yasmeen Kho	No No	000

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

Print Save Reset



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: -

<u>LETTER OF INTENT FOR SUPPLY OF "STATIONERY ITEMS" (FY</u> 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 24th November 2016 by your firm.
- C. The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 24th 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



No: AMS/SBB-TC/Proc/2016-17/156 Dated: 23-becenber, 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 TOT	AL		270,633.00

- 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".
- 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.
- 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. <u>Rs. 5,420/-</u> 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



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



Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

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 TOT.	AL		270,633.00

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

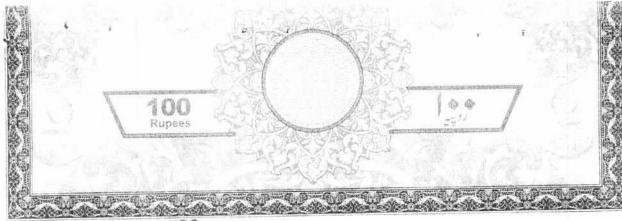
ADDITIONAL MEDICAL SUPERINTENDENT SBB ACCIDENT EMEREGNCY &TRAUMA CENTRE

Copy to:

- 1. The Accountant General Sindh, Karachi.
- 2. In charge (Store), SBB Trauma Centre.
- 3. Accounts Branch, SBB Trauma Centre

The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 30336 & Evaluation Report # 2605/2016

ADDITIONAL MEDICAL SUPERINTENDENT



ADNAN ALI SHAIRE STAMP VENDO: Licence # 87 Room # 16, 3rd Floor

HASANYAR FOR THE SUPPLY OF STATIONERY ITEMS

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/156 Dated: December 23, 2016 1,8905F

ALUS ITS

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 02nd 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

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

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	
	GRAND TOT	270,633.00			

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:

- 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.
- 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:

BENCHWASK COTTON

- a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
- b. The completed Form of Bid along with Schedules to Bid.
- c. Condition of Contract & Contract Data
- d. The priced Scheduled of prices
- e. The specifications
- 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	Signature of the Purchaser
ENCHMARY CORPORATION	Asmedy Wharal
(Seal)	(Scal) Additional medical Superintendent /DPo Shaheed Mohtarma Benazir Bhutto Accident Emergency Centre and Ancillary
Signed, Sealed and Delivered in the presence of:	Services Complex @ Civil Hospital Karachi
	150
Witness:	Witness:
Metron Abbasi	- The last
(Name, Title and Address)	(Name, Title and Address)



NTN: 3011169-2

Emergency Trauma Centre, Dell 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	Calculatior 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	Sharpnener	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 A-7, Shelozone Centre, Guishan-e-lobal Block 15, Main University Road, Karachi

1 +52/21/34982566

BENCHMARK CORPORATION

Arambagh Office

- A Office Suit # 19 8 21. Barkat Lodge, Aramb Karactu, Pakistan
- ¥ +92.21 3221(93€
- F +92 21 3262 797 (



NTN: 3011169-2

	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

Guishan Office

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

T +92-21-34982966

BENCHMARK CORPORATION

A Office Suit # 19.8.21.
Barket Lodge, Arambagh Road
Karache, Pakisten

T +92 21 3221 9007

F +92 23-3262/7978

- Carper





NTN: 3011169-2

	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



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Guishan Office

- A A-7, Shelozone Centre, Guishan-e-lobal, Block 15, Main University Road, Kerachi
- T +92-21-34982966

Arambagh Office

- A Office Suit # 19 & 21, Barket Lodge, Arembaph Road Karachi, Pakistan
- T +92 21 3221 9007
- F +92 21 3262 7973
- € benchmarkcp@gmail.com



No: AMS/SBB-TC/Proc/2016-17/25 Dated: 03rd 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

- Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1st 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.
- 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.
- 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.



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

- 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.
- 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. MEDIĆAL 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

14.		SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
1)	NAME OF THE ORGANIZATION / DEPTT.	PROVINCIAL
2)	PROVINCIAL / LOCAL GOVT / OTHER	STATIONERY ITEMS
3)	TITLE OF CONTRACT	AMS/SBB-TC/Proc/2016-17/25
4)5)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	STATIONERY ITEMS AT SBB TRAUMA CENTRE
6)	FORUM THAT APPROVED THE SCHEME	REGULAR BUDGET
		8787 AVAGANO
7)	TENDER ESTIMATED VALUE	0.55 (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 45 DAYS
10)	TENDER OPENED ON (DATE & TIME)	24-NOV-2016 AT 11:30am
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) TWO
12)	NUMBER OF BIDS RECEIVED	TWO
0.000	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS TWO
		COPY ENCLOSED
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s FARAZ ASSOCIATES & KARACHI
16)	CONTRACT AWARD PRICE	Rs. 277,88 6/- -
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT 1st Lowest
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	e) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED
	EMERGENCY, DIRECT CONTRACTING	G ETC WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes 7 No 10) ADVERTISEMENT: 1) SPPRA Website (If yes, give date and SPPRA Identification No.) 10) News Papers (If yes, give names of newspapers and dates) 11) News Papers (If yes, give names of newspapers and dates) 12) NATURE OF CONTRACT 12) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 12) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 12) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 12) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 13) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 14) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 15) WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 16) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 17) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)			MANAGEMENT BOARD SBB ACCIDENT EMERGENCY & TRAUMA CENTRE	
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CONTRACT? (Attach copy of the bid evaluation report)				
(Attach copy of the bid evaluation report)			BIDDERS BEFORE THE AWARD OF	
			Yes V No	

21 AND COMPLAINTS DECEMBED	Town 1
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS GIV	VEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No NO
 WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons) 	TIME? Yes .
	No NO
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes
	No NO
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	BENCY THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy))	TH THE PROCUREMENT? IF SO, DETAILS TO
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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset



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: -

<u>LETTER OF INTENT FOR SUPPLY OF "STATIONERY ITEMS" (FY</u> 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 24th November 2016 by your firm.
- C. The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 24th 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



No: AMS/SBB-TC/Proc/2016-17/155 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

- 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.
- 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".
- 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



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

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



Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/8つ

Dated: OU-January, 2017

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

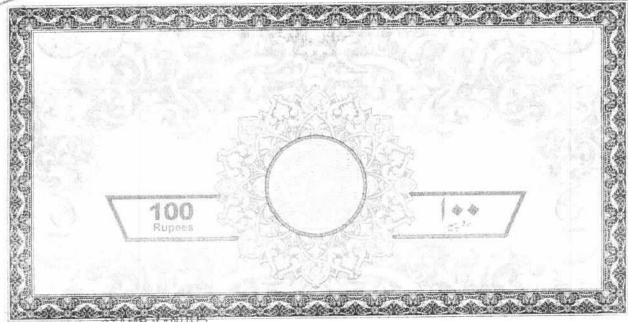
NOTE:* The quality/quantity shall be excellent and according to samples approved by the Procurement Committee.

ADDITIONAL MEDICAL SUPERINTENDENT SBB ACCIDENT EMEREGNCY &TRAUMA CENTRE

Copy to:

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

ADDITIONAL MEDICAL SUPERINTENDENT



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AND HERE A BY ROOM # 16, 3rd Floor

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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 2nd 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, Suppply 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	White (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 1/2 "	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

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:

- 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.
- 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:



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

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

Karachi

Signed. Sealed and Delivered in the presence of:

Witness

(Seal)

(Name, Title and Address)

Witness

(Name, Title and Address)

Signature of the Purchaser

RAZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

The ANS, SMBBA 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	Calculatior 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 Pos	Rs 84 Each	Rs 10080/=
17	Paper Cutter Scissor 6	50 Pcs	Rs. 77 Eagh	Bs 3850/=

Gulshan Office: A-7. Shelozone Centre. Gulshan e-Iapal. Black 15, Karachi. Tel: +92-21-349829 66
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

RAZ ASSOCIATES

	Simple Plain Register 300 Pages (Best Quality Royal or Equivalent	150	Rs. 161/=	Rs 24150/=
	omple viam register out raged (additionally register)	Pcs	Each	
t9	Rubber (Eraser)	60	Rs. 10.5	Rs. 630/=
		Pcs	Each	
21	Scale (Ruler) 12" Heavy S.S	120	Rs. 30/=	Rs. 3600/=
	Permanent Marker (Black)	Pcs 120	Each Rs. 31.5	Rs. 3780/=
22		Pcs	Each	
	Permanent Marker (Blue)	120	Rs. 31.5	Rs 3780/=
23		Pcs	Each	
	Board Marker (Blue)	30	Rs. 42/=	Rs 1260/=
24		Pcs	Each	
26	Board Marker (Black)	30	Rs. 42/=	Rs 1260/=
25	Board Warker (Diack)	Pcs	Each	
26	Attendance Register (100 Pages)	20	Rs. 180/=	Rs 3600/=
20		Pcs	Each	
27	Stamp Pad 88*54mm (Blue)	15	Rs. 44.25	Rs. 664/=
_		Pcs	Each	
28	Stamp Pad Ink (Blue)	15	Rs. 31.5	Rs. 472/=
		Pcs 40	Rs. 30/=	Rs. 1200/=
29	Gem Clips (Medium)	Pkts	Per Pkt	
	Gem Clips (Large)	40	Rs 45/=	Rs. 1800/=
30		Pkts	Per Pkt	
		100	Rs. 21.75	Rs. 2175/=
31	Thumb Pins	Pkts	Per Pkt	
	Ring Clip (Medium) 12pcs/Box	12	Rs. 345/=	Rs. 4140/=
32		Pkts	Each	
200	Ring Clip (Large) 12pcs/Box	12	Rs. 368/=	Rs 4416/=
33		Pkts	Each	
34	Shredder (Paper Cutting Machine For Waste Paper)	5 Pcs	Rs. 45000/=	Rs 225000/=
			Each	
35	Heavy Duty Stapler Machine with 6 Boxes of Pins (23/24, 150-	4 Pcs	Rs. 3225/=	Rs. 12900/=
	210/20mm) Tape (Red)		Each Pa 20.25	Rs 585/=
36		20	Rs. 29 25	
		Pcs	Each	

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