SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/187
Dated: 06-January, 2017

LETTER OF INTENT

M/s Blue Bell Company
Akhter Colony,
Karachi.
Contact: 0322-2430406

Subject: - **LETTER OF INTENT FOR SUPPLY OF "PRINTING ARTICLES" (FY 2016-17 AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/99**

A. Notice Inviting Tender issued in respect of **"Printing Articles** "to be supplied during the Financial Year 2016-17.
B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 22nd December 2016 by your firm.
C. The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 22nd December 2016 to open tender Supply of **"Printing Articles"** as against each item(s).

S.No	Description of Items	Req. Qty.	Rate/Unit	Total Cost
1	Referral form 72gm Paper High Finish, 1 Color F/B Printing	2,500	1.90	4,750.00
2	Pre Operative Patients Checklist Form 72gm Paper High Finish, 1 Color Printing	5,000	1.90	9,500.00
3	O.T Surgical Safety Checklist 72gm Paper High Finish, 1 Color Printing	5,000	1.90	9,500.00
4	Pre-Anaesthesia Assessment Record 72gm Paper High Finish, 1 Color F/B Printing	5,000	1.90	9,500.00
5	Anaesthesia Record Chart NCR/ Carbonless Pad 1 Color Printing	100	385.00	38,500.00
6	Post Anaesthesia Recovery Monitoring Form 72gm Paper High Finish, 1 Color F/B Printing	5,000	1.90	9,500.00
7	Operative Notes 72gm Paper High Finish, 1 Color F/B Printing	5,000	1.90	9,500.00
8	Stock Register 62gm Local Paper, 1000 pages 1 Color F/B Printing	200	1,150.00	230,000.00
9	I.C.U Sheet Size 18x23, 72gm Paper High Finish, 2 Color F/B Printing	5,000	21.00	105,000.00

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10	Medicine Consumption Statement 72gm Paper High Finish, 1 Color F/b Printing	10,000	1.90	19,000.00
11	Letter Head Imported Manager Paper 2 Color Printing	5,000	6.00	30,000.00
12	Envelope Size 4x9, 70gm Paper High Finish, 2 Color Printing Complete Making Indonesia or Equivalent	5,000	2.00	10,000.00
13	Emergency Sheet Continuation Paper 1000 Leaf per Box	100,000	2.30	230,000.00
14	Sticker Sheet Alphabets & Numbers	1,200	11.00	13,200.00
15	Recovery Room Data Register 62gm Local Paper, 400 pages, 1 Color F/B Printing	20	1,400.00	28,000.00
Grand Total				**Rs. 755,950.00/-**

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 **"Printing Articles"**. The Procuring Agency now wishes to offer you supply of this "**Printing Articles"** 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 **"Printing Articles"** to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. **Rs. 15,119/-** 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. 30722 & Evaluation Report # 2703/2016
- Accounts Branch, SBB Trauma Centre

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE