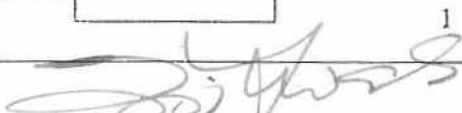


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION / DEPTT Mobile Emergency Healthcare Unit
2. PROVINCIAL / LOCAL GOVT/OTHER Provincial Government (MEHCU)
3. TITLE OF CONTRACT Procurement of Computer Stationery
SYSTEM
4. TENDER NUMBER. PD/MEHCU/1(20)/2016-17
5. BRIEF DESCRIPTION OF CONTRACT Procurement of Computer Stationery
for Mobile Emergency Healthcare Unit Project in Sindh
6. FORUM THAT APPROVED THE SCHEME Procurement Committee of MEHCU
7. TENDER ESTIMATED VALUE Rs. 1.5 million
8. ENGINEER'S ESTIMATE -
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
10. TENDER OPENED ON (DATE & TIME) 25-01-2017
11. NUMBER OF TENDER DOCUMENTS SOLD Seven
12. NUMBER OF BIDS RECEIVED Two
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
14. BID EVALUATION REPORT (Enclose a copy) Copy enclosed
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Computers Circle, Karachi
Shop # 16 Chappal Bright Homes, Block 7,
BUILDING LUCHUNDRIGAR ROAD, KARACHI
16. CONTRACT AWARD PRICE Rs. 1439568/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
1st
18. METHOD OF PROCUREMENT USED:- (Tick one)
 - a) SINGLE STAGE -ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

1

SARDAR ABDUL NABI THAREEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

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 Project Director, MEHCU

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

21. ADVERTISEMENT: YES NO

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

Yes	YES 31102
No	—

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

Yes	Dawn dt: 07-01-2017 Daily Express dt: 6-1-2017 Daily Kawish dt: 09-1-2017
No	—

22. NATURE OF CONTRACT

DOMESTIC	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS

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	NA	NO	<input 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 ?

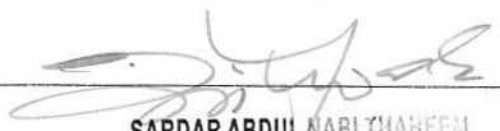
YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------



SARDAR ABDUL NABI THAMEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

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

YES	NA	NO	
-----	----	----	--

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

FOR OFFICE USE ONLY



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

Government of Sindh
Special Initiatives Department

Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the 18/04/2017

✓ M/s Computers Circle
Shop No. 16, Chappal Bright Homes,
Block-5, Near Teen Talwar,
Clifton, Karachi

Subject:- **Work order for Supply of Computer Stationary in MEHCU Project.**

I am directed to inform you that as per recommendations of Procurement Committee and with the approval of the Competent Authority regarding the tender / bid for the purchase of Computer Stationary for the office of MEHCU Project Special Initiative Department, Government of Sindh, the quoted rates by your firms amounting to **Rs 1,343,043/- (Rupees One Million Three hundred Forty three thousand Forty Three only)** are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the supply of following quoted items as per approved specification invited by MEHCU Project.

Sr. No.	DESCRIPTION	Qty	Unit	Rate	Amount
1	Heavy Duty Color Toner set Model HP M553 Original or equivalent	11	1 Set	58500	643500
2	HP Laser Jet Priter 1102 Toner Cartridge Original or equivalent	36	Nos.	5850	210600
3	Panasonic Fax Machine (FL-422) Toner with Drum or equivalent	24	Nos.	4680	112320
4	Photocopier Toner with Drum	24	Nos.	9360	224640
5	USB Flash Drive 32 GB	10	Nos.	1755	17550
6	USB Flash Drive 16 GB	10	Nos.	936	9360
7	Network UTP CAT-5E Cable	2	Coil	11700	23400
8	RJ45 Connector	2	Box	936	1872
9	Kingston 8GB DD III Ram Memory or equivalent	10	Nos.	4680	46800
10	Batteries for Laptop Original good quality	3	Nos.	3510	10530
11	Laptop Charger Original good quality	6	Nos.	2106	12636
12	DVD-R Spindle of 100 Pcs good quality	3	Box	2925	8775
13	USB Mouse	10	Nos.	468	4680
14	Extension Board	20	Nos.	819	16380
	Total Rs.				1,343,043/-

You are hereby directed to supply the quoted items as per approved specification for the year 2016-17 under the ADP Scheme No.2130.

Terms & Conditions:-

1. All terms and conditions mentioned in the tender documents will remain same. A contract agreement will have to be signed within seven (07) days after receiving the



No. PD/MEHCU/ ()/20

Government of Sindh

Special Initiatives Department


Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the2017

- 2 -

intimation of our award of contract. The entire tender document will become part of contract agreement between MEHCU Project, Government of Sindh and your company. The commencement of the project work must be ensured within ten days of signing of contract agreement.

2. Payment shall be made upon delivery of the material/Equipments.
3. After execution of each component /activity actual bill will be furnished. Each delivery order, bill and supporting documents/ report will be verified by the Department and only after recommendation by the authorized person of the Department; bills will be processed for payment.
4. You are required to furnish a Performance Bond/Bank Guarantee equivalent to 5% of the total value of the Project within 30 days of the award of contract. The Performance Bond/ Bank guarantee will be released after successful completion of works.
5. A focal person will be nominated within ten days from your company for all the interaction with this Project regarding the execution of the scheme.
6. Supplies of items/Equipments shall be checked / approved by the Expert/Inspection Committee. If found, not in order, condition, the same shall be replaced.
7. Any variation or plus minus during the execution of Supply of items will be sorted out with the approval of the Competent Authority i.e Project Director, MEHCU Project, Special Initiative Department's view point shall be upheld.

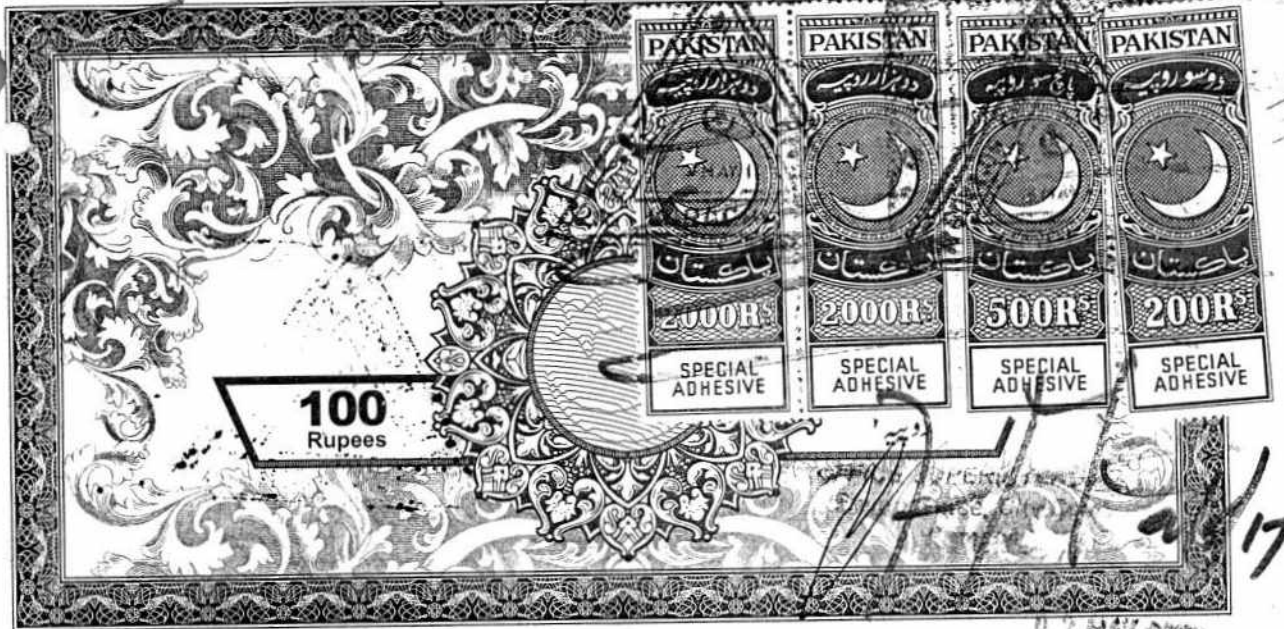

Ghulam Abbas Jhatial
Deputy Director

A copy is forwarded for information and necessary action to the:-

1. The Accountant General Sindh, Karachi.
2. The Project Director, MEHCU Project, SID GoS, Karachi.
3. The Director (A&F), SPPRA, Government of Sindh, Karachi
4. The P.S to Secretary to Government of Sindh, Special Initiative Department, Karachi.

Deputy Director

Rs. 4700/- 199
275767



MUHAMMAD SHOAIB Stamp Vendor
Plot No. 10, Block No. 10, 10th Floor, 10th Plaza
Chandni Chowk, Saddar East, District East, Karachi

24 APR 2017

~~PERSON ONLY~~

S. No. 095074
Issued To
Through Value Added
Purpose
Value
Stamp Vendor Signature

ZAFAR ALAM
Advocate
Ledger No. 7512/H.C.

AGREEMENT

This agreement made on the 24th April, 2017 at Karachi. Between the Project Director, MEHCU Project Special Initiative Department, Government of Sindh, Karachi hereinafter called and referred to as the AUTHORITY/FIRST PART and M/s. Computer Circle, Shop No.16, Chappal Bright Homes, Block-7, Near Teen Talwar, Clifton, Karachi. Hereinafter Called and referred to as the CONTRACTOR/SECOND PART.

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply, of Computer Stationary to MEHCU Project, Special Initiative Department, Government of Sindh for the Budget year 2015-16 and onwards at the cost of Rs. 1,343,043/- Rupees (One million three hundred forty three thousand and forty three only).

Terms & Conditions

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any or all the following items/articles at the rates approved by AUTHORITY/FIRST PART.

Sr. No.	DESCRIPTION	Qty	Unit	Rate	Amount
1	Heavy Duty Color Toner set Model HP M553 Original or equivalent	11	1 Set	58500	643500
2	HP Laser Jet Priter 1102 Toner Cartridge Original or equivalent	36	Nos.	5850	210600
3	Panasonic Fax Machine (FL-422) Toner with Drum or equivalent	24	Nos.	4680	112320
4	Photocopier Toner with Drum	24	Nos.	9360	224640
5	USB Flash Drive 32 GB	10	Nos.	1755	17550
6	USB Flash Drive 16 GB	10	Nos.	936	9360
7	Network UTP CAT-5E Cable	2	Coil	11700	23400
8	RJ45 Connector	2	Box	936	1872
9	Kingston 8GB DD III Ram Memory or equivalent	10	Nos.	4680	46800
10	Batteries for Laptop Original good quality	3	Nos.	3510	10530
11	Laptop Charger Original good quality	6	Nos.	2106	12636
12	DVD-R Spindle of 100 Pcs good quality	3	Box	2925	8775
13	USB Mouse	10	Nos.	468	4680
14	Extension Board	20	Nos.	819	16380
Total Rs.					1,343,043/-


2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical/Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing the order shall be cancelled.

3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transportation at his own risk and cost and shall deliver all the articles in good and sound condition and also shall install and paste and distribute the above items whichever is concerned for installation, pasting and distribution.

4. That the CONTRACTOR also undertakes to bear all kinds of taxes i.e. Stamp duty / Services Charges/ Professional Tax / Sales / Income / contractual charges (if any) and all other incidental charges etc upto the place of destination as per application in the Province of Sindh.
5. That the articles will not be dispatched by the Contractor until and unless inspection and certification by the committee.
6. That in case the Contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate of 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the Contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Authority to forfeit full or part of the Earnest money/Security deposit and or cancel the whole/part of the supply order with contractor and the decision of the Authority will be final and legally binding on the Contractor.
8. That no advance payment shall be made by the Procuring Agency to the contractor to start the work.
9. That the Contractor is ready to abide by with the above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee through the office of Accountant General Sindh, Karachi.
11. The contractor is bound to submit 5% Performance Security of the contract value in the shape of pay order or Bank Guarantee within the Seven (7) days of the receipt of award of contract.
12. The work order is subject to the condition of signing of this agreement by both parties

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any force and affix their hands below in the presence the witnesses.

For and behalf of
Government of Sindh


PROJECT DIRECTOR
MEHSU PROJECT
SPECIAL INITIATIVE DEPTT:
GOVERNMENT OF SINDH

CONTRACTOR: Computer Circle C
SIGNATURE: [Signature]
NAME: Ajzaal Ishaq
C.N.I.C No: 31202-6455696-3



WITNESSES:

1. Signature: [Signature]

Name: Waqar

CNIC No. 42207-0795358-1

2. Signature: [Signature]

Name: Shamroz malik

CNIC No. 42501-6714461-9

Computer Circle

TO: Project Director
Mobile Emergency Health Care Unit (MEHCU)
Special Initiative Department Government of Sindh

FROM: Mr. Muhammad Afzaal Irtaza

DATE: Wed 25 Jan 2017

SUBJECT: Quotation for Computer Stationery and Office Stationery.

Dear Sir,

With Reference to the above reference Tender for Computer stationery, we are pleased to quote following prices for your kind consideration.

Financial Quotation

Total Bid Amount Rs. =1439568/- 3% Pay Order =Rs.43187 (Attached)

Computer Stationery (Package)

SR. NO.	DESCRIPTION OF ITEMS / GOODS	Unit Price	GST 17%	Unit Price with GST	QTY	Amount
1	Heavy Duty Color Toner set Model HP 553 Original 1 Set	50000	8500	58500	12	702000
2	HP Laser Jet Priter 1102 Toner Cartridge Original Nos	5000	850	5850	36	210600
3	Panasonic Fax Machine Toner with Drum (Nos)	4000	680	4680	24	112320
4	Photocopier Toner with Drum (Nos)	8000	1360	9360	24	224640
5	Printer paper A4 Size (Ream)	400	68	468	50	23400
6	USB Flash Drive 32 GB (Nos)	1500	255	1755	10	17550
7	USB Flash Drive 16 GB (Nos)	800	136	936	10	9360
8	Patch-Cord 10 Ft (Nos)	150	26	176	30	5265
9	Network UTP CAT-5E Cable (Coil)	10000	1700	11700	2	23400
10	USB Printer Cable (Nos)	150	26	176	10	1755



Computer Circle

1	RJ45 Connector (Box)	800	136	936	2	1872
2	Kingston 8GB DD III Ram Memory (Nos)	4000	680	4680	10	46800
3	Batteries for Laptop Original (Nos)	3000	510	3510	3	10530
4	Laptop Charger Original (Nos)	1800	306	2106	6	12636
5	DVD-R Spindle of 100 Pcs (Box)	2500	425	2925	3	8775
6	USB Keyboard (Nos)	650	111	761	10	7605
7	USB Mouse (Nos)	400	68	468	10	4680
8	Extension Board (Nos)	700	119	819	20	16380

Total = Fourteen Lac Thirty-Nine thousand five hundred sixty-eight rupees

1439568/-

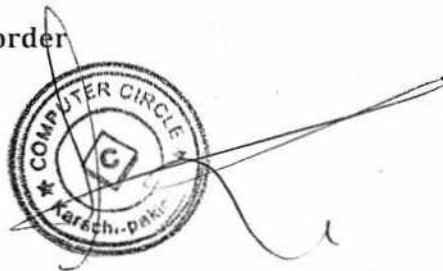
[Handwritten signature]
9/25/17.

Terms & Conditions

1. Quoted Equipment is Ex-Stock Available as of today,
2. Delivery is subject to availability at the time of issuance of purchase order.
3. Payments should be made within agreed time.
4. Once equipment sold cannot be exchanged or returned.
5. Please check all your deliveries before receiving.
6. Company is not responsible for any mishap if the equipment is asked to send through courier.
7. Prices are subject to change without any notice.
8. Prices are inclusive of General Sales Tax.
9. Any PO (Purchase order) issued should be in accordance with these terms and conditions.

Awaiting your valuable order

Regards,
Muhammad Afzaal Irtaza
Computer Circle
0307-6656384





Bid Evaluation Report

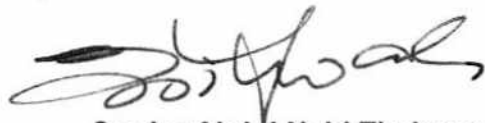
1. Name of Procuring Agency: **Mobile Emergency Healthcare Unit (MEHCU) Project**
2. Tender Reference No: **PD/MEHCU/1(20)/2016-17**
3. Tender Description/Name of work/item: **Procurement of Computer Stationary**
4. Method of Procurement: **Single Stage - One envelop**
5. Tender Published: **SPPRA I.D #. 31102, Daily Exprs. dt: 06.01.17, Dawn dt: 07.01.17 & Kawish dt: 09.01.17.**
6. Total Bid documents sold: **Seven (07)**
7. Total Bid Received: **Two (2)**
8. Technical Bid Opening date: **25.01.2017**
9. No. of Bid technically qualified **Two (2)**
10. Bid (s) Rejected: **NIL**
11. Financial Bid Opening date: **25.01.2017**
12. No. of Bid Financial qualified **One (1)**
13. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Computer Circle, Karachi.	Rs.1,439,568/-	1 st	Rs.1,500,000/-	Accepted due to lowest quoted bid amount	
2	M/s Hayat Computers, Karachi.	Rs. 1,636,500/-	2nd		Rejected due to highest rates	

Approved by Procurement Committee of MEHCU Project


Khadim Hussain Jandan
Member (PC) / Section Officer
Special Initiative Department
Government of Sindh, Karachi


Masfoor Ansari
Member (PC) / Executive Engineer
Works & Services Department
Government of Sindh, Karachi


Sardar Abdul Nabi Thaheem
Chairman (PC) / Project Director
Mobile Emergency Healthcare Unite (MEHCU) Project
Special Initiative Department
Government of Sindh, Karachi.

COMPARATIVE QUALIFICATION CRITERIA OF BIDERS FOR PROCUREMENT OF COMPUTER STATIONARY FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

S.No.	Eligibility Condition as per NIT	M/s. Computer Circle, Karachi.	M/s. Hayat Computers Karachi.	Remarks
a.	Valid NTN Certification from FBR	Yes	Yes	
b.	Valid GST Registration Certificate from FBR.	Yes	Yes	
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Not Applicable	Yes	
d.	Relevant Experience of last three years	Yes	Yes	
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	Yes	
f.	Company Profile including:- i) Audit copy of last three years certified by Government financial Institution and	Yes	Yes	
	ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise	Yes	Yes	

Approved by Procurement Committee Member


Khadim Hussain Jandan

Member (P.C) / Section Officer
Special Initiative Department, Karachi.


Masroor Ansari

Member P.C / Executive Engineer
Works & Services Department, Karachi.




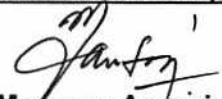
Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

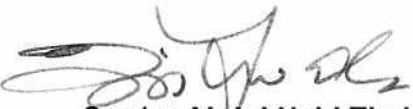
**FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF COMPUTER STATIONARY
FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH**

Sr. No.	DESCRIPTION	QTY	UNIT	PRICE QUOTED BY BIDDERS				Remarks
				M/s. Hayat Computers, Karachi		M/s. Computer Circle, Karachi		
				Rate	Amount	Rate	Amount	
1	Heavy Duty Color Toner set Model HP M553 Original or equivalent	12	1 Set	70000	840000	58500	702000	
2	HP Laser Jet Priter 1102 Toner Cartridge Original or equivalent	36	Nos.	6500	234000	5850	210600	
3	Panasonic Fax Machine (FL-422) Toner with Drum or equivalent	24	Nos.	5000	120000	4680	112320	
4	Photocopier Toner with Drum	24	Nos.	10000	240000	9360	224640	
5	Printer paper A4 Size	500	Ream	400	20000	468	23400	PA demanded 500 reams wheras M/s Computer circle & M/s. Hayat Computer gave rate of 50 reams
6	USB Flash Drive 32 GB	10	Nos.	2000	20000	1755	17550	
7	USB Flash Drive 16 GB	10	Nos.	1000	10000	936	9360	
8	Patch-Cord 10 Ft	30	Nos.	200	6000	176	5265	
9	Network UTP CAT-5E Cable	2	Coil	13000	26000	11700	23400	
10	USB Printer Cable	10	Nos.	150	1500	176	1755	
11	RJ45 Connector	2	Box	1000	2000	936	1872	
12	Kingston 8GB DD III Ram Memory or equivalent	10	Nos.	5000	50000	4680	46800	
13	Batteries for Laptop Original good quality	3	Nos.	5000	15000	3510	10530	
14	Laptop Charger Original good quality	6	Nos.	2000	12000	2106	12636	
15	DVD-R Spindle of 100 Pcs good quality	3	Box	3000	9000	2925	8775	
16	USB Keyboard	10	Nos.	700	7000	761	7605	
17	USB Mouse	10	Nos.	400	4000	468	4680	
18	Extension Board	20	Nos.	1000	20000	819	16380	
	Total Rs.				1636500		1439568	

M/s. Computer Circle, Karaci was approved by Procurement Committee as being lowest bidder as per package cost.


Khadim Hussain Jandan
Member (P.C) / Section Officer
Special Initiative Department,


Masroor Ansari
Member P.C / Executive Engineer
Works & Services Department, Karachi.


Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

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 Mobile Emergency HealthCare Unit
2. PROVINCIAL / LOCAL GOVT/OTHER Provincial Government (MEHCU)
3. TITLE OF CONTRACT Arrangement of Conference/Seminar
SYSTEM workshop.
4. TENDER NUMBER. PD/MEHCU/1(20)/2016-17
5. BRIEF DESCRIPTION OF CONTRACT Arrangement of Conference/Seminar/
workshop for Mobile Emergency HealthCare Unit Project in Sindh
6. FORUM THAT APPROVED THE SCHEME Procurement Committee
7. TENDER ESTIMATED VALUE Rs. 2.00 million
8. ENGINEER'S ESTIMATE —
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
10. TENDER OPENED ON (DATE & TIME) 25-01-2017
11. NUMBER OF TENDER DOCUMENTS SOLD Seven
12. NUMBER OF BIDS RECEIVED Two
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
14. BID EVALUATION REPORT (Enclose a copy) Copy enclosed
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sashun International, Karachi
BUILDING 11, CHUNDRIGAR ROAD, KARACHI
16. CONTRACT AWARD PRICE Rs. 1483510/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
1st
18. METHOD OF PROCUREMENT USED:- (Tick one)
 - a) SINGLE STAGE -ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE


SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

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 Project Director, MEHCU

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	YES 31102
No	-

ii) News Papers
W(if yes, give names of newspapers and date

Yes	Daily Express dt: 05-1-17 Dawn dt: 07-01-2017 Daily Kawish dt: 07-1-17
No	-

22. NATURE OF CONTRACT

DOMESTIC	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	NA	NO	<input 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"/>
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29. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

YES	✓	NO	
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36. WAS A VIST MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISED IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VIST, IF ABROAD:
(If yes, enclose a copy)

YES		NO	✓
-----	--	----	---


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

YES	NA	NO	
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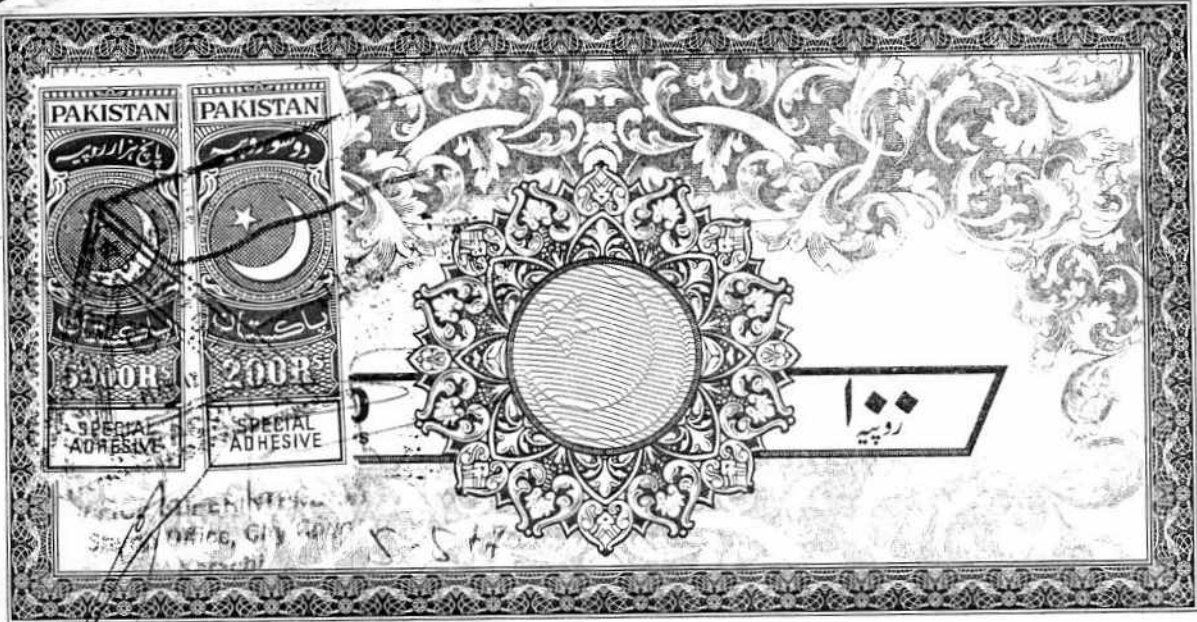
38. SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

FOR OFFICE USE ONLY



HARMAD SHOATS TRAINING Vendor
 095076

ZAFAR ALAM
 Advocate
 Ledger No: 7542/H.C

24 APR 2017

~~MEHCU PROJECT~~

AGREEMENT

This agreement made on the 24th April, 2017 at Karachi. Between the Project Director, MEHCU Project Special Initiative Department, Government of Sindh, Karachi hereinafter called and referred to as the AUTHORITY/FIRST PART and M/s. Sashun International, Plot No.C-1/145, Sector-16-B, North Karachi. Hereinafter Called and referred to as the CONTRACTOR/SECOND PART.

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply and arrangement of Conference / seminars / workshop to MEHCU Project, Special Initiative Department, Government of Sindh for the Budget year 2015-16 and onwards at the cost of Rs. 1,483,510/- Rupees (One million four hundred eighty three thousand five hundred ten only).

Terms & Conditions

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any or all the following items/articles at the rates approved by AUTHORITY/FIRST PART.

Sr. No.	DESCRIPTION	QTY	UNIT	Rate	Amount
1	Service/Arrangement charges Sitting Hall/Space for arrangements with material 1000 Sq Ft	5	Job	37244	186220
2	Service/Arrangement charges Sitting Hall/Space for arrangements with material 500 Sq ft	5	Job	20188	100940
3	Service/Arrangement charges Sitting Hall/Space for arrangements with material 300 Sq ft	5	Job	14250	71250
4	Service/Arrangement Charges for Power Generation (50 KVA) including Fuel and Electric Fittings/Wiring	5	Job	14685	73425
5	Service/Arrangement charges for Power Generation (20 KVA) including Fuel and Electric Fittings/Wiring	5	Job	7865	39325
6	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 1000 Sq. Ft	5	Job	15246	76230
7	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 500 Sq. Ft	5	Job	11125	55625
8	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 300 Sq. Ft	5	Job	6855	34275
9	Service/Arrangement charges for Sound System/Echo System	5	Job	11250	56250
10	Service/Arrangement charges for Air Cooling/Pedestal Fans/Water Foam Fans	5	Job	6150	30750
11	Arrangement/Service Charges for Tea with Refreshment/Snacks of Seminar Participants with Crockery	5	Job	11155	55775
12	Service/Arrangement charges for Disposable Mineral Water Bottles 500ml	5	Job	3245	16225
13	Service/Arrangement charges for Mineral Water Bottles 19 Ltr with Water Dispenser	5	Job	2695	13475
14	Service/Arrangement charges for Advertisement /Printing Items	5	Job	22100	110500
15	Service/Arrangements Charges for Lunch of Participants/VIP Guests/Public	5	Job	90144	450720
16	Service/Arrangements Charges for Multimedia Services	5	Job	10355	51775
17	Photo Session / Video	5	Job	12150	60750
Total Rs.					1483'

[Handwritten signature]

2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical/Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing the order shall be cancelled.
3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transportation at his own risk and cost and shall deliver all the articles in good and sound condition and also shall install and paste and distribute the above items whichever is concerned for installation, pasting and distributions.
4. That the CONTRACTOR also undertakes to bear all kinds of taxes i.e. Stamp duty / Services Charges/ Professional Tax / Sales / Income / contractual charges (if any) and all other incidental charges etc upto the place of destination as per application in the Province of Sindh.
5. That the articles will not be dispatched by the Contractor until and unless inspection and certification by the committee.
6. That in case the Contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate of 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the Contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Authority to forfeit full or part of the Earnest money/Security deposit and or cancel the whole/part of the supply order with contractor and the decision of the Authority will be final and legally binding on the Contractor.
8. That no advance payment shall be made by the Procuring Agency to the contractor to start the work.
9. That the Contractor is ready to abide by with the above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee through the office of Accountant General Sindh, Karachi.
11. The contractor is bound to submit 5% Performance Security of the contract value in the shape of pay order or Bank Guarantee within the Seven (7) days of the receipt of award of contract.
12. The work order is subject to the condition of signing of this agreement by both parties

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any force and affix their hands below in the presence the witnesses.

For and behalf of
Government of Sindh



PROJECT DIRECTOR
MEHSU PROJECT
SPECIAL INITIATIVE DEPTT:
GOVERNMENT OF SINDH

CONTRACTOR: Ali Raza
SIGNATURE: _____
NAME: Ali Raza
C.N.I.C No: 42161-0871590-3



SEAL OF THE FIRM

WITNESSES:

1. Signature: [Signature]
Name: Syed Muhammad Ali
CNIC No. 41303-5618065-9

2. Signature: [Signature]
Name: Zubair Ali
CNIC No. 43301-3631336-1





No. PD/MEHCU/ (20)2016-17

**Government of Sindh
Special Initiatives Department**Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the 18/04/2017

M/s Sashun Internationa,
Plot No.C-1/145, Sector-16/B,
North Karachi,
KarachiSubject:- **Work order for arrangement of Conference / Seminars / Workshop in MEHCU Project.**

I am directed to inform you that as per recommendations of Procurement Committee and with the approval of the Competent Authority regarding the tender / bid for the arrangement of Conference / Seminars / Workshop for the office of MEHCU Project Special Initiative Department, Government of Sindh, the quoted rates by your firms amounting to **Rs 1,483,510/- (Rupees One Million Four hundred Eighty three thousand Five Hundred Ten only)** are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the supply of following quoted items as per approved specification invited by MEHCU Project.

Sr. No.	DESCRIPTION	QTY	UNIT	Rate	Amount
1	Service/Arrangement charges Sitting Hall/Space for arrangements with material 1000 Sq Ft	5	Job	37244	186220
2	Service/Arrangement charges Sitting Hall/Space for arrangements with material 500 Sq ft	5	Job	20188	100940
3	Service/Arrangement charges Sitting Hall/Space for arrangements with material 300 Sq ft	5	Job	14250	71250
4	Service/Arrangement Charges for Power Generation (50 KVA) including Fuel and Electric Fittings/Wiring	5	Job	14685	73425
5	Service/Arrangement charges for Power Generation (20 KVA) including Fuel and Electric Fittings/Wiring	5	Job	7865	39325
6	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 1000 Sq. Ft	5	Job	15246	76230
7	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 500 Sq. Ft	5	Job	11125	55625
8	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 300 Sq. Ft	5	Job	6855	34275
9	Service/Arrangement charges for Sound System/Echo System	5	Job	11250	56250
10	Service/Arrangement charges for Air Cooling/Pedestal Fans/Water Foam Fans	5	Job	6150	30750
11	Arrangement/Service Charges for Tea with Refreshment/Snacks of Seminar Participants with Crockery	5	Job	11155	55775
12	Service/Arrangement charges for Disposable Mineral Water Bottles 500ml	5	Job	3245	16225
13	Service/Arrangement charges for Mineral Water Bottles 19 Ltr with Water Dispenser	5	Job	2695	13475
14	Service/Arrangement charges for Advertisement /Printing Items	5	Job	22100	110500
15	Service/Arrangements Charges for Lunch of Participants/VIP Guests/Public	5	Job	90144	450720
16	Service/Arrangements Charges for Multimedia Services	5	Job	10355	51775
17	Photo Session / Video	5	Job	12150	60750
	Total Rs.				1,483,510/-

You are hereby directed to supply the quoted items as per approved specification for the year 2016-17 under the ADP Scheme No.2130.

Continued P/2



No. PD/MEHCU/ ()/20

Government of Sindh

Special Initiatives Department


Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the . 2017

- 2 -

Terms & Conditions:-

1. All terms and conditions mentioned in the tender documents will remain same. A contract agreement will have to be signed within seven (07) days after receiving the intimation of our award of contract. The entire tender document will become part of contract agreement between MEHCU Project, Government of Sindh and your company. The commencement of the project work must be ensured within ten days of signing of contract agreement.
2. Payment shall be made upon delivery of the material/Equipments.
3. After execution of each component /activity actual bill will be furnished. Each delivery order, bill and supporting documents/ report will be verified by the Department and only after recommendation by the authorized person of the Department; bills will be processed for payment.
4. You are required to furnish a Performance Bond/Bank Guarantee equivalent to 5% of the total value of the Project within 30 days of the award of contract. The Performance Bond/ Bank guarantee will be released after successful completion of works.
5. A focal person will be nominated within ten days from your company for all the interaction with this Project regarding the execution of the scheme.
6. Supplies of items/Equipments shall be checked / approved by the Expert/Inspection Committee. If found, not in order, condition, the same shall be replaced.
7. Any variation or plus minus during the execution of Supply of items will be sorted out with the approval of the Competent Authority i.e Project Director, MEHCU Project, Special Initiative Department's view point shall be upheld.


Ghulam Abbas Jhatial
Deputy Director

A copy is forwarded for information and necessary action to the:-

1. The Accountant General Sindh, Karachi.
2. The Project Director, MEHCU Project, SID GoS, Karachi.
3. The Director (A&F), SPPRA, Government of Sindh, Karachi
4. The P.S to Secretary to Government of Sindh, Special Initiative Department, Karachi.


Deputy Director

**5. Arrangement of Conference/ Seminars/ Workshops
(Package)**

S NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Service/Arrangement charges Sitting Hall/Space for arrangements with material 1000 Sq Ft	05	Job	37244/-	186220/-
2	Service/Arrangement charges Sitting Hall/Space for arrangements with material 500 Sq ft	05	Job	20188/-	100940/-
3	Service/Arrangement charges Sitting Hall/Space for arrangements with material 300 Sq ft	05	Job	14250/-	71250/-
4	Service/Arrangement Charges for Power Generation (50 KVA) including Fuel and Electric Fittings/Wiring	05	Job	14685/-	73425/-
5	Service/Arrangement charges for Power Generation (20 KVA) including Fuel and Electric Fittings/Wiring	05	Job	7869/-	39325/-
6	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 1000 Sq. Ft	05	Job	15246/-	76230/-
7	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 500 Sq. Ft	05	Job	11125/-	55625/-
8	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 300 Sq. Ft	05	Job	6855/-	34275/-
9	Service/Arrangement charges for Sound System/Echo System	05	Job	11250/-	56250/-
10	Service/Arrangement charges for Air Cooling/Pedestal Fans/Water Foam Fans	05	Job	6150/-	30750/-
11	Arrangement/Service Charges for Tea with Refreshment/Snacks of Seminar Participants with Crockery	05	Job	11155/-	55775/-
12	Service/Arrangement charges for Disposable Mineral Water Bottles 500ml	05	Job	3245/-	16225/-
13	Service/Arrangement charges for Mineral Water Bottles 19 Ltr with Water Dispenser	05	Job	2695/-	13475/-
14	Service/Arrangement charges for Advertisement /Printing Items	05	Job	22100/-	110500/-
15	Service/Arrangements Charges for Lunch of Participants/VIP Guests/Public	05	Job	90144/-	450720/-
16	Service/Arrangements Charges for Multimedia Services	05	Job	10355/-	51775/-
17	Photo Session / Video	05	Job	12150/-	60750/-
	Total Rs.				1483510/-

(Rupees One Million four hundred and eighty three thousand five hundred and ten only)



Bid Evaluation Report

1. Name of Procuring Agency: Mobile Emergency Healthcare Unit (MEHCU) Project
2. Tender Reference No: PD/MEHCU/1(20)/2016-17
3. Tender Description/Name of work/item: Arrangement of Conference/ Seminars/ Workshop.
4. Method of Procurement: Single Stage - One envelop
5. Tender Published: SPPRA I.D #. 31102, Daily Exprs. dt: 06.01.17, Dawn dt: 07.01.17 & Kawish dt: 09.01.17.
6. Total Bid documents sold: Seven (07)
7. Total Bid Received: Two (2)
8. Technical Bid Opening date: 25.01.2017
9. No. of Bid technically qualified Two (02)
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 25.01.2017
12. No. of Bid Financial qualified One (1)
13. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Sashun International Karachi.	Rs.1,483,510/-	1 st	Rs.2,000,000/-	Accepted due to lowest quoted bid amount	
2	M/s Connect Marketing Communication, Karachi.	Rs. 1,884,000/-	2nd		Rejected due to highest rates	

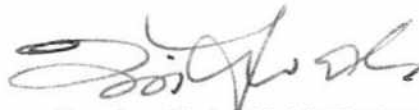
Approved by Procurement Committee of MEHCU Project



Khadim Hussain Jandan
Member (PC) / Section Officer
Special Initiative Department
Government of Sindh, Karachi



Masroor Ansari
Member (PC) / Executive Engineer
Works & Services Department
Government of Sindh, Karachi



Sardar Abdul Nabi Thaheem
Chairman (PC) / Project Director
Mobile Emergency Healthcare Unit (MEHCU) Project
Special Initiative Department
Government of Sindh, Karachi.

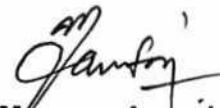
COMPARATIVE QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF ARRANGEMENT OF CONFERENCE / SEMINARS / WORKSHOP FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

S.No.	Eligibility Condition as per NIT	M/s. Sashun International, Karachi.	M/s. Connect Marketing Communication, Karachi.	Remarks
a.	Valid NTN Certification from FBR	Yes	Yes	
b.	Valid GST Registration Certificate from FBR.	Yes	Yes	
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Yes	Yes	
d.	Relevant Experience of last three years	Yes	Yes	
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	Yes	
f.	Company Profile including:- i) Audit copy of last three years certified by Government financial Institution and	Yes	Yes	
	ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise	Yes	Yes	

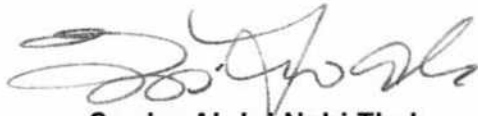
Approved by Procurement Committee Member



Khadim Hussain Jandan
Member (P.C) / Section Officer
Special Initiative Department, Karachi.



Masroor Ansari
Member P.C / Executive Engineer
Works & Services Department, Karachi.




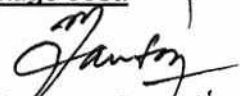
Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

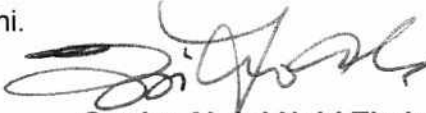
**COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF ARRANGEMENT OF CONFERENCE / SEMINARS / WORKSHOP
FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH**

Sr. No.	DESCRIPTION	QTY	UNIT	PRICE QUOTED BY BIDDERS				Remarks
				M/s. Connect Marketing Communication, Karachi		M/s. Sashun International, Karachi.		
				Rate	Amount	Rate	Amount	
1	Service/Arrangement charges Sitting Hall/Space for arrangements with material 1000 Sq Ft	5	Job	48000	240000	37244	186220	
2	Service/Arrangement charges Sitting Hall/Space for arrangements with material 500 Sq ft	5	Job	33000	165000	20188	100940	
3	Service/Arrangement charges Sitting Hall/Space for arrangements with material 300 Sq ft	5	Job	21000	105000	14250	71250	
4	Service/Arrangement Charges for Power Generation (50 KVA) including Fuel and Electric Fittings/Wiring	5	Job	52500	262500	14685	73425	
5	Service/Arrangement charges for Power Generation (20 KVA) including Fuel and Electric Fittings/Wiring	5	Job	27000	135000	7865	39325	
6	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 1000 Sq. Ft	5	Job	15000	75000	15246	76230	
7	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 500 Sq. Ft	5	Job	12000	60000	11125	55625	
8	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 300 Sq. Ft	5	Job	7500	37500	6855	34275	
9	Service/Arrangement charges for Sound System/Echo System	5	Job	7500	37500	11250	56250	
10	Service/Arrangement charges for Air Cooling/Pedestal Fans/Water Foam Fans	5	Job	7500	37500	6150	30750	
11	Arrangement/Service Charges for Tea with Refreshment/Snacks of Seminar Participants with Crockery	5	Job	27000	135000	11155	55775	
12	Service/Arrangement charges for Disposable Mineral Water Bottles 500ml	5	Job	3000	15000	3245	16225	
13	Service/Arrangement charges for Mineral Water Bottles 19 Ltr with Water Dispenser	5	Job	1800	9000	2695	13475	
14	Service/Arrangement charges for Advertisement /Printing Items	5	Job	15000	75000	22100	110500	
15	Service/Arrangements Charges for Lunch of Participants/VIP Guests/Public	5	Job	52500	262500	90144	450720	
16	Service/Arrangements Charges for Multimedia Services	5	Job	9000	45000	10355	51775	
17	Photo Session / Video	5	Job	37500	187500	12150	60750	
	Total Rs.				1884000		1483510	

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


Khadim Hussain Jandan
 Member (P.C) / Section Officer
 Special Initiative Department, Karachi.


Masroor Ansari
 Member P.C / Executive Engineer
 Works & Services Department, Karachi.


Sardar Abdul Nabi Thaheem
 Chairman (P.C) / Project Director
 Mobile Emergency Healthcare Unit Project

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 Mobile Emergency Healthcare Unit (MEHCU)
2. PROVINCIAL / LOCAL GOVT/OTHER Provincial Government
3. TITLE OF CONTRACT Procurement of Office Stationery
SYSTEM
4. TENDER NUMBER. PD/MEHCU/1(20)/2016-17
5. BRIEF DESCRIPTION OF CONTRACT Procurement of Office Stationery
for Mobile Emergency Healthcare Unit Project in Sindh
6. FORUM THAT APPROVED THE SCHEME Procurement Committee
7. TENDER ESTIMATED VALUE Rs. 1.5 million
8. ENGINEER'S ESTIMATE —
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
10. TENDER OPENED ON (DATE & TIME) 25-01-2017
11. NUMBER OF TENDER DOCUMENTS SOLD Seven
12. NUMBER OF BIDS RECEIVED Two
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
14. BID EVALUATION REPORT (Enclose a copy) Copy enclosed
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hayat Computers Karachi
204, Clifton Center, Block 5, Clifton Karachi
BUILDING LLCHUNDRIGAR ROAD, KARACHI
16. CONTRACT AWARD PRICE Rs. 1388270/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
1st
18. METHOD OF PROCUREMENT USED:- (Tick one)
 - a) SINGLE STAGE -ONE ENVELOPE PROCEDURE
 - 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 Project Director, ME HCU
NIL

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

21. ADVERTISEMENT :

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	YES 31102
No	-

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

Yes	Daily Express dt: 06-1-17 Dawn dt: 07-01-17 Daily Kawish dt: 09-01-17
No	-

22. NATURE OF CONTRACT

DOMESTIC	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS

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	NA	NO	<input 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"/>
-----	-------------------------------------	----	--------------------------


SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

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

YES	N.A	NO	
-----	-----	----	--

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

Yes	
No	No

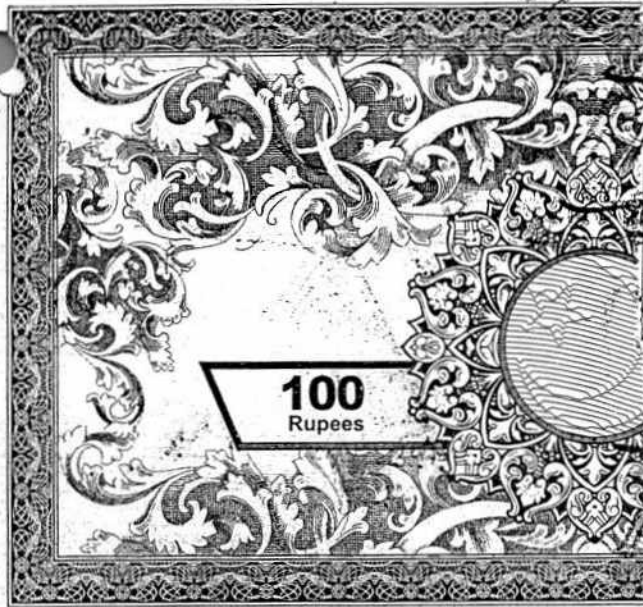
Signature & Official Stamp of
Authorized Officer



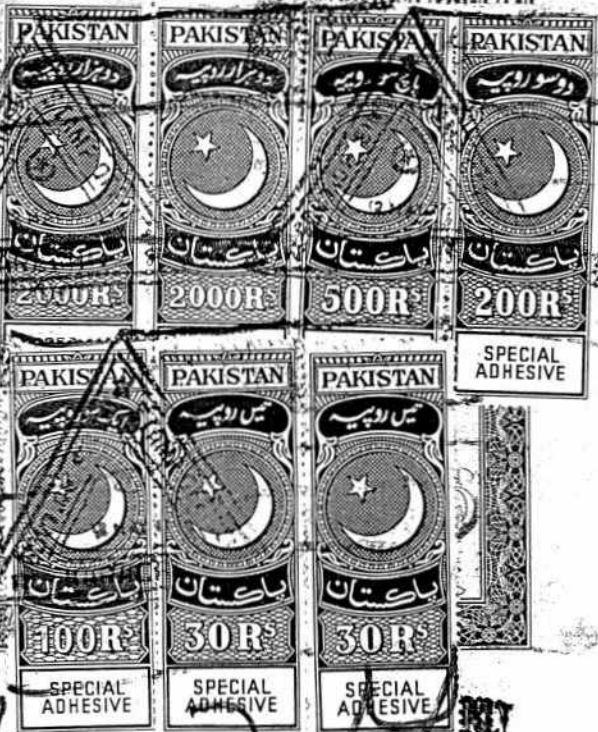
SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

FOR OFFICE USE ONLY

4860/n 155



100 Rupees



MUHAMMAD SHOAIB ARAIN Stamp Vendor

Plot No. 48-A, 4th Floor, 1st Zamalek Nadeem Plaza

4th Floor, 1st Road, Nazim Wala, Opp. City Courts Karachi

Phone No. 095073

24 APR 2017

ZAFAR ALAM Advocate

AGREEMENT

This agreement made on the 24th April, 2017 at Karachi. Between the Project Director -MEHCU Project Special Initiative Department, Government of Sindh, Karachi hereinafter called and referred to as the **AUTHORITY/FIRST PART** and M/s. Hayat Computers, 204, 2nd Floor, Clifton Centre, Block-5, Clifton, Karachi. Hereinafter Called and referred to as the **CONTRACTOR/SECOND PART**.

02 MAY 2017

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply, of **Office Stationary** to MEHCU Project, Special Initiative Department, Government of Sindh for the Budget year 2015-16 and onwards at the cost of Rs. 1,388,270/- Rupees (One million three hundred eighty eight thousand two hundred seventy only).

Terms & Conditions

1. That the **CONTRACTOR** is ready and bound to accept the order for the supply of any or all the following items/articles at the rates approved by **AUTHORITY/FIRST PART**.

[Handwritten signature]

S.NO.	DESCRIPTION	Qty	Unit	Rate	Amount
1	2 Hole Punch Machine (Heavy Duty Best Quality) or equivalent	5	Packet	600	3000
2	Ball Pen (Picaso Standard Size) Blue, Black, Red & Green or equivalent	96	Packet	60	5760
3	Gel Pen 0.8 mm M&G Brand Blue/Black or equivalent	50	Packet	400	20000
4	Uni-Ball (Eye Fine 0.7 m/m Ink Color Blue, Black, Green & red) 1x12 Mitsubishi Co. Ltd. or equivalent	36	Packet	300	10800
5	Binding Tape 2½ Size 10 meter	48	Nos.	200	9600
6	Binding Tape 2" Size 10 Meter	48	Nos.	300	14400
7	Binding Tape 3" Size 10 Meter	48	Nos.	400	19200
8	Box File Imported	100	Nos.	200	20000
9	Calculator Citizen / Casio 12 Digit (Imported Quality) Standard Size or equivalent	10	Nos.	1000	10000
10	Copy Paper 80 GSM imported A3 size 500 sheet	300	Ream	600	180000
11	Copy Paper 80 GSM imported A4 size 500 sheet	1000	Ream	450	450000
12	Copy Paper 80 GSM imported Legal size 500 sheet	500	Ream	550	275000
13	Correction Pen / Whitton (Tux) or equivalent	10	Box	300	3000
14	Cutter Knife	10	Box	200	2000
15	Eraser (Pelikan Redier) 30 Stuck Pcs or equivalent	30	Box	100	3000
16	Fluid Pen	100	Nos.	50	5000
17	Foot Scale Steel (Size 12 Inch) Best Quality	30	Nos.	25	750
18	Gem Clips 100x10 Pcs	20	Box	50	1000
19	Green Color Paper (Legal Size) Ream best Quality	50	Ream	800	40000
20	Gum Stick Medium	50	Nos.	30	1500
21	Highlighter Yellow, Green, Blue 1x10 Box	24		300	7200
22	Lead Pencil HB or equivalent	50	Box	100	5000
23	Marker Standard Size Best Quality Blue, Black, Green Red 1x12 Box	24	Box	400	9600

24	Multi Color Paper (A4 Size) best Quality 80gm	24	Ream	800	19200
25	Note Pad (Large Size) Best Quality	24	Nos.	200	4800
26	Note Pad (Medium Size) Best Quality	12	Nos.	130	1560
27	Note Pad (Small Size) Best Quality	24	Nos.	100	2400
28	Paper Clip Medium Size	6	Box	50	300
29	Paper Clip Small Size	12	Box	40	480
30	Paper Cutter	50	Nos.	60	3000
31	Paper Pins 20 Box in Packet	20	Box	200	4000
32	Paper Weight	20	Nos.	40	800
33	Pencil (Faber Castell) Standard Size 1x12 or equivalent	12	Packet	100	1200
34	Plastic File Cover (Size A4) Best Quality	24	Packet	500	12000
35	Dak File Folder Leather	24	Packet	1100	26400
36	Plastic Sheet A4 Size	200		505	101000
37	Register (Full Size) Best Quality 200 Page	50	Nos.	300	15000
38	Register (Full Size) Best Quality 300 Page	50	Nos.	400	20000
39	Register (Full Size) Best Quality 400 Page	50	Nos.	500	25000
40	Sharpener 50 Pcs	20	Box	200	4000
41	Short Hand Note Book	20	Nos.	50	1000
42	Single Hole Punch Machine (Heavy Duty Best Quality)	24	Packet	100	2400
43	Stapler Machine Heavy Duty (Size 923/8mm to 923/23mm) Best Quality	20	Nos.	200	4000
44	Stamp Pad Blue/Black	50	Nos.	110	5500
45	Stapler Machine Medium	20	Nos.	150	3000
46	Staples Pin (Heavy Duty) 23/10	24	Box	200	4800
47	Staples Pin (Heavy Duty) 23/13	24	Box	150	3600
48	Steel Seizer (Size 12 Inch) Heavy Duty	12	Box	200	2400
49	Sticky Notes (Multi Color Size 2"x2") Post-it Pad	12	Packet	100	1200
50	UHU Glue Stick (Large Size) 1x12 or equivalent	36	Packet	70	2520
51	Tags Small/Large Fine Quality	50	Nos.	50	2500
52	Transparent Neon Indexer (Sticking Notes) Multi Color Box	24	Packet	100	2400
53	UHU Bottle Large Size or equivalent	50	Nos.	180	9000
54	UHUBottle Small Size or equivalent	50	Nos.	140	7000
Total Rs.					1388270

2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical/Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing the order shall be cancelled.
3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transportation at his own risk and cost and shall deliver all the articles in good and sound condition and also shall install and paste and distribute the above items whichever is concerned for installation, pasting and distributions.
4. That the CONTRACTOR also undertakes to bear all kinds of taxes i.e. Stamp duty / Services Charges/ Professional Tax / Sales / Income / contractual charges (if any) and all other incidental charges etc upto the place of destination as per application in the Province of Sindh.
5. That the articles will not be dispatched by the Contractor until and unless inspection and certification by the committee.
6. That in case the Contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate of 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the Contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Authority to forfeit full or part of the Earnest money/Security deposit and or cancel the whole/part of the supply order with contractor and the decision of the Authority will be final and legally binding on the Contractor.
8. That no advance payment shall be made by the Procuring Agency to the contractor to start the work.
9. That the Contractor is ready to abide by with the above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee through the office of Accountant General Sindh, Karachi.

Continued P/3

Continued P/2

11. The contractor is bound to submit 5% Performance Security of the contract value in the shape of pay order or Bank Guarantee within the Seven (7) days of the receipt of award of contract.
12. The work order is subject to the condition of signing of this agreement by both parties

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any force and affix their hands below in the presence the witnesses.

For and behalf of
Government of Sindh



PROJECT DIRECTOR
MEHSU PROJECT
SPECIAL INITIATIVE DEPTT:
GOVERNMENT OF SINDH

CONTRACTOR: HAVAS COMPUTERS
SIGNATURE: [Signature]
NAME: Zubair Ali
C.N.I.C No: 43301-3631336-1



WITNESSES:

1. Signature: [Signature]
Name: Wasim
43301-0795358-1
2. Signature: [Signature]
Name: Shamroz Malik





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

**Government of Sindh
Special Initiatives Department**

Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the 18/04/2017

✓ M/s Hayat Computers
204- 2nd Floor, Clifton Center, Block 5
Clifton, Karachi

Subject:- **Work order for Supply of Office Stationary in MEHCU Project.**

I am directed to inform you that as per recommendations of Procurement Committee and with the approval of the Competent Authority regarding the tender / bid for the purchase of Office stationary for the office of MEHCU Project Special Initiative Department, Government of Sindh, the quoted rates by your firms amounting to **Rs 1,388,270/- (Rupees One Million Three hundred Eighty Eight thousand Two Hundred Seventy only)** are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the supply of following quoted items as per approved specification invited by MEHCU Project.

S.NO.	DESCRIPTION	Qty	Unit	Rate	Amount
1	2 Hole Punch Machine (Heavy Duty Best Quality) or equivalent	5	Packet	600	3000
2	Ball Pen (Picaso Standard Size) Blue, Black, Red & Green or equivalent	96	Packet	60	5760
3	Gel Pen 0.8 mm M&G Brand Blue/Black or equivalent	50	Packet	400	20000
4	Uni-Ball (Eye Fine 0.7 m/m Ink Color Blue, Black, Green & red) 1x12 Mitsubishi Co. Ltd. or equivalent	36	Packet	300	10800
5	Binding Tape 2½ Size 10 meter	48	Nos.	200	9600
6	Binding Tape 2" Size 10 Meter	48	Nos.	300	14400
7	Binding Tape 3" Size 10 Meter	48	Nos.	400	19200
8	Box File Imported	100	Nos.	200	20000
9	Calculator Citizen / Casio 12 Digit (Imported Quality) Standard Size or equivalent	10	Nos.	1000	10000
10	Copy Paper 80 GSM imported A3 size 500 sheet	300	Ream	600	180000
11	Copy Paper 80 GSM imported A4 size 500 sheet	1000	Ream	450	450000
12	Copy Paper 80 GSM imported Legal size 500 sheet	500	Ream	550	275000
13	Correction Pen / Whitton (Tux) or equivalent	10	Box	300	3000
14	Cutter Knife	10	Box	200	2000
15	Eraser (Pelikan Redier) 30 Stuck Pcs or equivalent	30	Box	100	3000
16	Fluid Pen	100	Nos.	50	5000
17	Foot Scale Steel (Size 12 Inch) Best Quality	30	Nos.	25	750
18	Gem Clips 100x10 Pcs	20	Box	50	1000
19	Green Color Paper (Legal Size) Ream best Quality	50	Ream	800	40000
20	Gum Stick Medium	50	Nos.	30	1500
21	Highlighter Yellow, Green, Blue 1x10 Box	24		300	7200
22	Lead Pencil HB or equivalent	50	Box	100	5000
23	Marker Standard Size Best Quality Blue, Black, Green Red 1x12 Box	24	Box	400	9600



No. PD/MEHCU/ ()/20

Government of Sindh
Special Initiatives Department
Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the / . .2017

- 2 -

24	Multi Color Paper (A4 Size) best Quality 80gm	24	Ream	800	19200
25	Note Pad (Large Size) Best Quality	24	Nos.	200	4800
26	Note Pad (Medium Size) Best Quality	12	Nos.	130	1560
27	Note Pad (Small Size) Best Quality	24	Nos.	100	2400
28	Paper Clip Medium Size	6	Box	50	300
29	Paper Clip Small Size	12	Box	40	480
30	Paper Cutter	50	Nos.	60	3000
31	Paper Pins 20 Box in Packet	20	Box	200	4000
32	Paper Weight	20	Nos.	40	800
33	Pencil (Faber Castell) Standard Size 1x12 or equivalent	12	Packet	100	1200
34	Plastic File Cover (Size A4) Best Quality	24	Packet	500	12000
35	Dak File Folder Leather	24	Packet	1100	26400
36	Plastic Sheet A4 Size	200		505	101000
37	Register (Full Size) Best Quality 200 Page	50	Nos.	300	15000
38	Register (Full Size) Best Quality 300 Page	50	Nos.	400	20000
39	Register (Full Size) Best Quality 400 Page	50	Nos.	500	25000
40	Sharpener 50 Pcs	20	Box	200	4000
41	Short Hand Note Book	20	Nos.	50	1000
42	Single Hole Punch Machine (Heavy Duty Best Quality)	24	Packet	100	2400
43	Stapler Machine Heavy Duty (Size 923/8mm to 923/23mm) Best Quality	20	Nos.	200	4000
44	Stamp Pad Blue/Black	50	Nos.	110	5500
45	Stapler Machine Medium	20	Nos.	150	3000
46	Staples Pin (Heavy Duty) 23/10	24	Box	200	4800
47	Staples Pin (Heavy Duty) 23/13	24	Box	150	3600
48	Steel Seizer (Size 12 Inch) Heavy Duty	12	Box	200	2400
49	Sticky Notes (Multi Color Size 2"x2") Post-it Pad	12	Packet	100	1200
50	UHU Glue Stick (Large Size) 1x12 or equivalent	36	Packet	70	2520
51	Tags Small/Large Fine Quality	50	Nos.	50	2500
52	Transparent Neon Indexer (Sticking Notes) Multi Color Box	24	Packet	100	2400
53	UHU Bottle Large Size or equivalent	50	Nos.	180	9000
54	UHUBottle Small Size or equivalent	50	Nos.	140	7000
	Total Rs.				1,388,270

You are hereby directed to supply the quoted items as per approved specification for the year 2016-17 under the ADP Scheme No.2130.

Continued P/3



No. PD/MEHCU/ 1 (20)/20 16-17

Government of Sindh

Special Initiatives Department

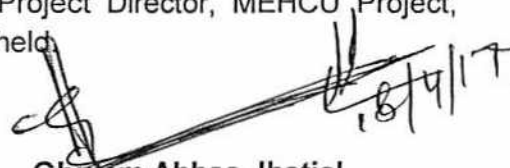
Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the .2017

- 3 -

Terms & Conditions:-

1. All terms and conditions mentioned in the tender documents will remain same. A contract agreement will have to be signed within seven (07) days after receiving the intimation of our award of contract. The entire tender document will become part of contract agreement between MEHCU Project, Government of Sindh and your company. The commencement of the project work must be ensured within ten days of signing of contract agreement.
2. Payment shall be made upon delivery of the material/Equipments.
3. After execution of each component /activity actual bill will be furnished. Each delivery order, bill and supporting documents/ report will be verified by the Department and only after recommendation by the authorized person of the Department; bills will be processed for payment.
4. You are required to furnish a Performance Bond/Bank Guarantee equivalent to 5% of the total value of the Project within 30 days of the award of contract. The Performance Bond/ Bank guarantee will be released after successful completion of works.
5. A focal person will be nominated within ten days from your company for all the interaction with this Project regarding the execution of the scheme.
6. Supplies of items/Equipments shall be checked / approved by the Expert/Inspection Committee. If found, not in order, condition, the same shall be replaced.
7. Any variation or plus minus during the execution of Supply of items will be sorted out with the approval of the Competent Authority i.e Project Director, MEHCU Project, Special Initiative Department's view point shall be upheld.


Ghulam Abbas Jhatial
Deputy Director

A copy is forwarded for information and necessary action to the:-

1. The Accountant General Sindh, Karachi.
2. The Project Director, MEHCU Project, SID GoS, Karachi.
3. The Director (A&F), SPPRA, Government of Sindh, Karachi
4. The P.S to Secretary to Government of Sindh, Special Initiative Department, Karachi.

Deputy Director

Hayat Computers

QUOTATION

Jan 23, 2017

To,
The Projector Director,
MEHCU Project,
Special Initiative Department,
Govt. of Sindh- Pakistan
House No. F-55/3, Block-8, Kahkashan Scheme Clifton, Karachi.

Subject: Quotation for the Procurement of Office and Computer Stationery

Dear Sir,

With reference to aforesaid subject, we are pleased to quote below listed prices for your kind consideration.

Total Bid Amount Rs. 1,388,270/-

Earnest Money 3% Rs. 41,649/-

S NO.	Office Stationery (Package)	RATE	UNIT	QTY	AMOUNT
1	2 Hole Punch Machine (Heavy Duty Best Quality)	600	Packet	5	3000
2	Ball Pen (Picaso Standard Size) Blue,Black,Red & Green	60	Packet	96	5760
3	Gel Pen 0.8 mm M&G Brand Blue/Black	400	Packet	50	20000
4	Uni-Ball (Eye Fine 0.7 m/m Ink Color Blue, Black, Green & red) 1x12 Mitsubishi Co. Ltd.	300	Packet	36	10800
5	Binding Tape 2½ Size 10 meter	200	Nos.	48	9600
6	Binding Tape 2" Size 10 Meter	300	Nos.	48	14400
7	Binding Tape 3" Size 10 Meter	400	Nos.	48	19200
8	Box File Imported	200	Nos.	100	20000
9	Calculator Citizen / Casio 12 Digit (Imported Quality) Standard Size	1000	Nos.	10	10000
10	Copy Paper 80 GSM imported A3 size 500 sheet	600	Ream	300	180000
11	Copy Paper 80 GSM imported A4 size 500 sheet	450	Ream	1000	450000
12	Copy Paper 80 GSM imported Legal size 500 sheet	550	Ream	500	275000
13	Correction Pen / Whitton (Tux)	300	Box	10	3000
14	Cutter Knife	200	Box	10	2000
15	Eraser (Pelikan Redier) 30 Stuck Pcs	100	Box	30	3000
16	Fluid Pen	50	Nos.	100	5000
17	Foot Scale Steel (Size 12 Inch) Best Quality	25	Nos.	30	750
18	Gem Clips 100x10 Pcs	50	Box	20	1000
19	Green Color Paper (Legal Size) Ream best Quality (500 pages per ream)	800	Ream	50	40000
20	Gum Stick Medium	30	Nos.	50	1500



Hayat Computers

21	Highlighter Yellow,Green,Blue 1x10 Box	300		24	7200
22	Lead Pencil HB	100	Box	50	5000
23	Marker Standard Size Best Quality Blue,Black, Green Red 1x12 Box	400	Box	24	9600
24	Multi Color Paper (A4 Size) best Quality 80gm (500 pages per Ream)	800	Ream	24	19200
25	Note Pad (Large Size) Best Quality	200	Nos.	24	4800
26	Note Pad (Medium Size) Best Quality	130	Nos.	12	1560
27	Note Pad (Small Size) Best Quality	100	Nos.	24	2400
28	Paper Clip Medium Size	50	Box	6	300
29	Paper Clip Small Size	40	Box	12	480
30	Paper Cutter	60	Nos.	50	3000
31	Paper Pins 20 Box in Packet	200	Box	20	4000
32	Paper Weight	40	Nos.	20	800
33	Pencil (Faber Castell) Standard Size 1x12	100	Packet	12	1200
34	Plastic File Cover (Size A4) Best Quality	500	Packet	24	12000
35	Dak File Folder Leather	1100	Packet	24	26400
36	Plastic Sheet A4 Size (100 sheet)	505		200	101000
37	Register (Full Size) Best Quality 200 Page	300	Nos.	50	15000
38	Register (Full Size) Best Quality 300 Page	400	Nos.	50	20000
39	Register (Full Size) Best Quality 400 Page	500	Nos.	50	25000
40	Sharpener 50 Pcs	200	Box	20	4000
41	Short Hand Note Book	50	Nos.	20	1000
42	Single Hole Punch Machine (Heavy Duty Best Quality)	100	Packet	24	2400
43	Stapler Machine Heavy Duty (Size 923/8mm to 923/23mm) Best Quality	200	Nos.	20	4000
44	Stamp Pad Blue/Black	110	Nos.	50	5500
45	Stapler Machine Medium	150	Nos.	20	3000
46	Staples Pin (Heavy Duty) 23/10	200	Box	24	4800
47	Staples Pin (Heavy Duty) 23/13	150	Box	24	3600
48	Steel Seizer (Size 12 Inch) Heavy Duty	200	Box	12	2400
49	Sticky Notes (Multi Color Size 2"x2") Post-it Pad	100	Packet	12	1200
50	UHU Glue Stick (Large Size) 1x12	70	Packet	36	2520
51	Tags Small/Large Fine Quality	50	Nos.	50	2500
52	Transparent Neon Indexer (Sticking Notes) Multi Color Box	100	Packet	24	2400
53	UHU Bottle Large Size	180	Nos.	50	9000
54	UHU Bottle Small Size	140	Nos.	50	7000
Total					1388270

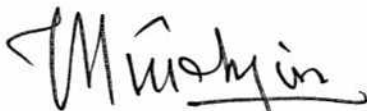


Bid Evaluation Report

1. Name of Procuring Agency: Mobile Emergency Healthcare Unit (MEHCU) Project
2. Tender Reference No: PD/MEHCU/1(20)/2016-17
3. Tender Description/Name of work/item: Procurement of Office Stationary
4. Method of Procurement: Single Stage - One envelop
5. Tender Published: SPPRA I.D #. 31102, Daily Exprs. dt: 06.01.17, Dawn dt: 07.01.17 & Kawish dt: 09.01.17.
6. Total Bid documents sold: Seven (07)
7. Total Bid Received: Two (2)
8. Technical Bid Opening date: 25.01.2017
9. No. of Bid technically qualified: One (1)
10. Bid (s) Rejected: One (1)
11. Financial Bid Opening date: 25.01.2017
12. No. of Bid Financial qualified: One (1)
13. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Hayat Computers, Karachi.	Rs.1,388,270/-	1 st	Rs.1,500,000/-	Accepted due to lowest quoted bid amount	

Approved by Procurement Committee of MEHCU Project



Khadim Hussain Jandah
Member (PC) / Section Officer
Special Initiative Department
Government of Sindh, Karachi



Masroor Ansari
Member (PC) / Executive Engineer
Works & Services Department
Government of Sindh, Karachi



Sardar Abdul Nabi Thaheem
Chairman (PC) / Project Director
Mobile Emergency Healthcare Unite (MEHCU) Project
Special Initiative Department
Government of Sindh, Karachi.


**COMPARATIVE QUALIFICATION CRITERIA OF BIDERS FOR PROCUREMENT OF OFFICE STATIONARY FOR MEHCU
PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH**

S.No.	Eligibility Condition as per NIT	M/s. Hayat Computers Karachi.	M/s. Affairs Publishing House, Karachi.	Remarks
a.	Valid NTN Certification from FBR	Yes	Yes	
b.	Valid GST Registration Certificate from FBR.	Yes	Yes	
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Yes	Yes	
d.	Relevant Experience of last three years	Yes	Yes	
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	Yes	
f.	Company Profile including:- i) Audit copy of last three years certified by Government financial Institution and	Yes	No.	
	ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise	Yes	No	

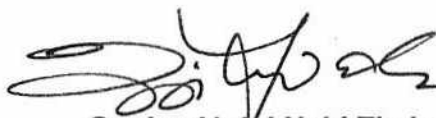
Approved by Procurement Committee Member



Khadim Hussain Jandan
Member (P.C) / Section Officer
Special Initiative Department, Karachi.



Masroor Ansari
Member P.C / Executive Engineer
Works & Services Department, Karachi.



Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF OFFICE STATIONARY FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

S.NO.	DESCRIPTION	Qty	Unit	PRICE QUOTED BY BIDDERS		Remarks
				M/s. Hayat Computers, Karachi		
				RATE	AMOUNT	
1	2 Hole Punch Machine (Heavy Duty Best Quality) or equivalent	5	Packet	600	3000	
2	Ball Pen (Picaso Standard Size) Blue, Black, Red & Green or equivalent	96	Packet	60	5760	
3	Gel Pen 0.8 mm M&G Brand Blue/Black or equivalent	50	Packet	400	20000	
4	Uni-Ball (Eye Fine 0.7 m/m Ink Color Blue, Black, Green & red) 1x12 Mitsubishi Co. Ltd. or equivalent	36	Packet	300	10800	
5	Binding Tape 2½ Size 10 meter	48	Nos.	200	9600	
6	Binding Tape 2" Size 10 Meter	48	Nos.	300	14400	
7	Binding Tape 3" Size 10 Meter	48	Nos.	400	19200	
8	Box File Imported	100	Nos.	200	20000	
9	Calculator Citizen / Casio 12 Digit (Imported Quality) Standard Size or equivalent	10	Nos.	1000	10000	
10	Copy Paper 80 GSM imported A3 size 500 sheet	300	Ream	600	180000	
11	Copy Paper 80 GSM imported A4 size 500 sheet	1000	Ream	450	450000	
12	Copy Paper 80 GSM imported Legal size 500 sheet	500	Ream	550	275000	
13	Correction Pen / Whitton (Tux) or equivalent	10	Box	300	3000	
14	Cutter Knife	10	Box	200	2000	
15	Eraser (Pelikan Redier) 30 Stuck Pcs or equivalent	30	Box	100	3000	
16	Fluid Pen	100	Nos.	50	5000	
17	Foot Scale Steel (Size 12 Inch) Best Quality	30	Nos.	25	750	
18	Gem Clips 100x10 Pcs	20	Box	50	1000	
19	Green Color Paper (Legal Size) Ream best Quality	50	Ream	800	40000	
20	Gum Stick Medium	50	Nos.	30	1500	
21	Highlighter Yellow, Green, Blue 1x10 Box	24		300	7200	
22	Lead Pencil HB or equivalent	50	Box	100	5000	
23	Marker Standard Size Best Quality Blue, Black, Green Red 1x12	24	Box	400	9600	
24	Multi Color Paper (A4 Size) best Quality 80gm	24	Ream	800	19200	
25	Note Pad (Large Size) Best Quality	24	Nos.	200	4800	
26	Note Pad (Medium Size) Best Quality	12	Nos.	130	1560	
27	Note Pad (Small Size) Best Quality	24	Nos.	100	2400	
28	Paper Clip Medium Size	6	Box	50	300	
29	Paper Clip Small Size	12	Box	40	480	
30	Paper Cutter	50	Nos.	60	3000	
31	Paper Pins 20 Box in Packet	20	Box	200	4000	
32	Paper Weight	20	Nos.	40	800	
33	Pencil (Faber Castell) Standard Size 1x12 or equivalent	12	Packet	100	1200	
34	Plastic File Cover (Size A4) Best Quality	24	Packet	500	12000	
35	Dak File Folder Leather	24	Packet	1100	26400	
36	Plastic Sheet A4 Size	200		505	101000	
37	Register (Full Size) Best Quality 200 Page	50	Nos.	300	15000	
38	Register (Full Size) Best Quality 300 Page	50	Nos.	400	20000	
39	Register (Full Size) Best Quality 400 Page	50	Nos.	500	25000	
40	Sharpener 50 Pcs	20	Box	200	4000	
41	Short Hand Note Book	20	Nos.	50	1000	
42	Single Hole Punch Machine (Heavy Duty Best Quality)	24	Packet	100	2400	
43	Stapler Machine Heavy Duty (Size 923/8mm to 923/23mm) Best	20	Nos.	200	4000	
44	Stamp Pad Blue/Black	50	Nos.	110	5500	
45	Stapler Machine Medium		Nos.	150	3000	

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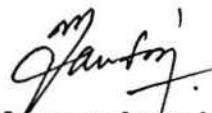
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	Pin (Heavy Duty) 23/10	24	Box	200	4800	
	Pin (Heavy Duty) 23/13	24	Box	150	3600	
	Pin (Size 12 Inch) Heavy Duty	12	Box	200	2400	
49	Sticky Notes (Multi Color Size 2"x2") Post-it Pad	12	Packet	100	1200	
50	UHU Glue Stick (Large Size) 1x12 or equivalent	36	Packet	70	2520	
51	Tags Small/Large Fine Quality	50	Nos.	50	2500	
52	Transparent Neon Indexer (Sticking Notes) Multi Color Box	24	Packet	100	2400	
53	UHU Bottle Large Size or equivalent	50	Nos.	180	9000	
54	UHU Bottle Small Size or equivalent	50	Nos.	140	7000	
	Total Rs.				1388270	

M/s. Hayat Computer, Karachi was approved by Procurement Committee as being single bidder as per package cost



Khadim Hussain Jandar
Member (P.C) / Section Officer
Special Initiative Department, Karachi.



Masroor Ansari
Member P.C / Executive Engineer
Works & Services Department, Karachi.



Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

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 Mobile Emergency Healthcare Unit
2. PROVINCIAL / LOCAL GOVT/OTHER Provincial Government (MEHCU)
3. TITLE OF CONTRACT Others / Misc. items
4. TENDER NUMBER PD/MEHCU/1(20)/2016-17
5. BRIEF DESCRIPTION OF CONTRACT Others / Miscellaneous items
for Mobile Emergency Healthcare Unit Project in Sindh
6. FORUM THAT APPROVED THE SCHEME Procurement Committee
7. TENDER ESTIMATED VALUE Rs. 2.00 million
8. ENGINEER'S ESTIMATE -
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
10. TENDER OPENED ON (DATE & TIME) 25-01-2017
11. NUMBER OF TENDER DOCUMENTS SOLD Seven
12. NUMBER OF BIDS RECEIVED One
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One
14. BID EVALUATION REPORT (Enclose a copy) Copy enclosed
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sashun International, Karachi.
BUILDING 11, CHUNDRIGAR ROAD, KARACHI
16. CONTRACT AWARD PRICE Rs. 1482665/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
1st
18. METHOD OF PROCUREMENT USED:- (Tick one)
 - a) SINGLE STAGE -ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

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 Project Director MEHCU

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

21. ADVERTISEMENT :

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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i) SPPRA Website

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

Yes	YES 31102
No	-

ii) News Papers

(If yes, give names of newspapers and date)

Yes	Daily Express dt: 6-1-17 Dawn dt: 7-1-17 Daily Kawish dt: 9-1-17
No	-

22. NATURE OF CONTRACT

DOMESTIC	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	NA	NO	<input 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"/>
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29. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT ?

(Attach copy of the bid evaluation report)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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[Handwritten Signature]

SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

YES	✓	NO	
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36. WAS A VIST MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISED IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VIST, IF ABROAD:
(If yes, enclose a copy)

YES	N.A	NO	✓
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37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

YES	N.A	NO	
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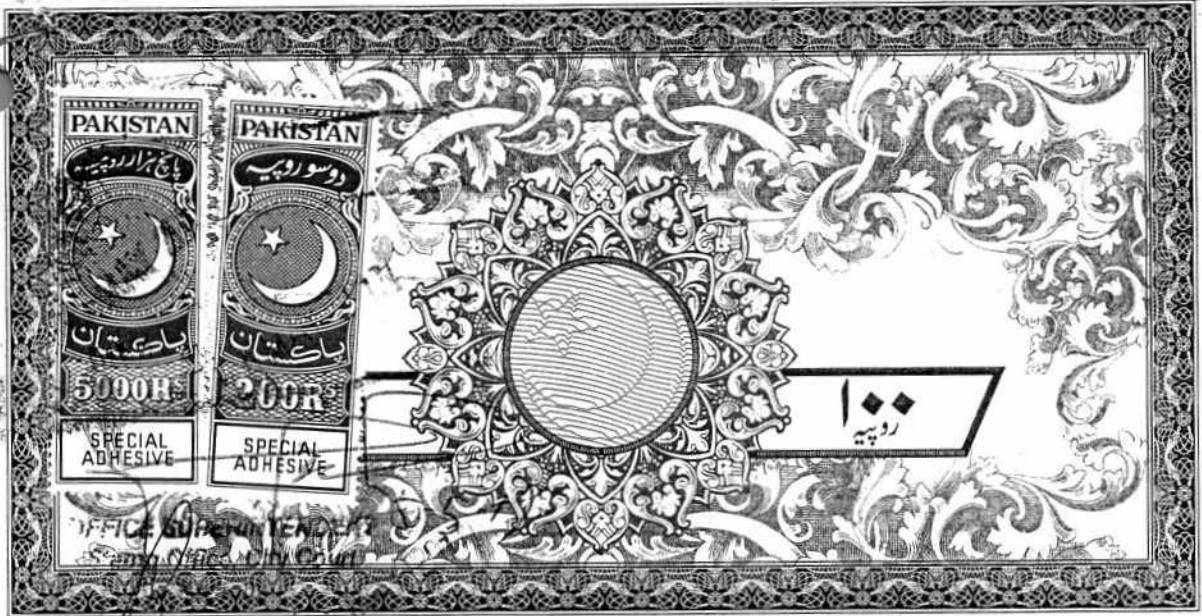
38. SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer _____

SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

FOR OFFICE USE ONLY



KASHIF RAZA S. AME VENUUS
 License No. A2 6/14, Spanish Homes
 Phase-1, D.H.A., Karachi. 26 APR 2017
 S.no. 6975 Date
 Issued To With Address..... **Mohammad Waris Khan Ajmeri**
 Through With Address..... **Advocate**
 Purpose..... **Ledger No. 15113/hc/khi**
 Value Rs. **1000/-** This agreement made on the **26th** April, 2017 at Karachi. Between the Project Director, MEHCU Project Special
 Stamp Vendors **Initiative Department, Government of Sindh, Karachi** hereinafter called and referred to as the **AUTHORITY/FIRST PART** and
 (NOT USE FOR **M/S E. Sashin International, Plot No.C-1/145, Sector-16-B, North Karachi.** Hereinafter Called and referred to as the
CONTRACTOR/SECOND PART.

AGREEMENT

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply, of **Other Misc. items** to MEHCU Project, Special Initiative Department, Government of Sindh for the Budget year 2015-16 and onwards at the cost of Rs. 1,482,665/- Rupees (One million four hundred eighty two thousand six hundred sixty five only).

Terms & Conditions

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any or all the following items/articles at the rates approved by AUTHORITY/FIRST PART.

Sr.No.	DESCRIPTION	Qty	Unit	RATE	AMOUNT
1	Acid for Washroom Cleaning (Best Quality Standard Size)	100	1	100	10000
2	Air Freshener (Standard Size) Best Quality	150	1	200	30000
3	Bath Room Set with Mirror (Standard Size) Best Quality	5	1	3540	17700
4	Card Less Telephone Set Specifications: • Panasonic or Equivalent Latest version • Complete in all respect	3	1	5150	15450
5	Channel Patti (Adamjee or Equivalent) 12 feet	200	1	180	36000
6	Coffee Jar Large	100	Nos	485	48500
7	Curry Bowl ceramic (Standard Size) Best Quality	12	1	255	3060
8	Dettol Hand Wash Standard Size or equivalent	200	1	100	20000
9	Dinner Plates ceramic (Full Size) Best Quality	50	1	100	5000
10	Dinner Plates ceramic (Standard Size) Best Quality	100	1	70	7000
11	Dinner Set ceramic 45 Piece (Standard Size) Imported Quality	2	1	9750	19500
12	Door Closer (Automatic Machine) Best Quality	10	1	1850	18500
13	Door Lock (Best Quality)	10	1	750	7500
14	Door Stopper (Best Quality)	10	1	200	2000
15	Dust Bin (Medium Size) Best Quality	12	1	300	3600
16	Duster for Cleaning (Standard Size) Best Quality	72	1	40	2880
17	Dusting Cloth (Large Size) Best Quality	500	1	50	25000
18	Electric Cable 7/29 Coil Pakistan Cable or equivalent	5	1	3120	15600
19	Electric Cable 7/36 Coil Pakistan Cable or equivalent	5	1	2575	12875
20	Electric Cable 7/44 Coil Pakistan Cable or equivalent	5	1	6520	32600
21	Emergency Light (Standard Size) Best Quality	12	1	425	5100
22	Extension Lead (8 wholes) Best Quality 3M or equivalent	20	1	750	15000
23	Hand Towel (Cotton) Embossed Flower (Large Size)	20	1	300	6000

24	Hand Towel (Cotton) Embossed Flower (Medium Size)	20	1	250	5000
25	Energy Saver 48 watts	200	1	300	60000
26	Energy saver 24 watts	200	1	200	40000
27	Liquid Dish wash Max or equivalent (140 ml Bottle)	30	1	200	6000
28	Lux Soap Bath Size or equivalent	100	1	80	8000
29	Milk Everyday 1KG or equivalent	100	Nos	460	46000
30	Milk Pot ceramic (Standard Size) Best Quality	5	1	220	1100
31	Mineral water Bottle Nestle 1.5 litre or equivalent	1000	1	50	50000
32	Mineral water Bottle Mini nestle or equivalent	1000	1	35	35000
33	Mineral Water Bottles (Nastle or Equivalent) Size 20 Liters or equivalent	300	1	200	60000
34	Morten or Equivalent Spray Ultra-Fast (Jumbo Size)	50	1	300	15000
35	Party Pack Tissue Type Standard Size Best Quality	100	1 Pkt	100	10000
36	Phenyl Bottle	130	1	75	9750
37	Red Liquid Chemical for tile clean	100	1	200	20000
38	Remote Call Bell (For Office Use) with Batteries	20	1	450	9000
39	Sugar Pot ceramic (Standard Size) Best Quality	5	1	125	625
40	Table Knives Stainless Steel (Standard Size) Best Quality	50	1	250	12500
41	Table Spoon Stainless Steel (Standard Size) Best Quality	50	1	100	5000
42	Tea Cups & Saucers ceramic (Standard Size) Best Quality	100	1	100	10000
43	Tea Pot ceramic (Standard Size) Best Quality	5	1	150	750
44	Tea Spoon Stainless Steel (Standard Size) Best Quality	100	1	50	5000
45	Tissue Box Rose Petal or Equivalent (multi-color) Large Size	1000	1	110	110000
46	Toilet Tissue Roll Type Standard Size Best Quality 1x10	400	1 Pkt	45	18000
47	Wall Clock (Standard Size) Best Quality	5	1	350	1750
48	Water Glass (Standard Size) Best Quality	200	1	36	7200
49	Water Glass Set 1x6 (Standard Size) Best Quality	5	1	425	2125
50	Water Jug (Standard Size) Best Quality	30	1	350	10500
51	Wiper Steel with handle	100	1	150	15000
52	Tapal Danedar tea or equivalent	100	Nos	550	55000
53	Sugar 1 KG Pack	500	Nos	60	30000
54	Green Tea Sache Pack Standard Size	200	PKT	100	20000
55	Zeera biscuit Half Roll (Box with 10 roll)	200	PKT	66	13200
57	Motor Oil 1 liter Bottle	20	Bottle	365	7300
58	Paper for Photocopier machine 80 gram	1000	Ream	425	425000
Total Rs.					1482665

2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical/Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing the order shall be cancelled.
3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transportation at his own risk and cost and shall deliver all the articles in good and sound condition and also shall install and paste and distribute the above items whichever is concerned for installation, pasting and distributions.
4. That the CONTRACTOR also undertakes to bear all kinds of taxes i.e. Stamp duty / Services Charges/ Professional Tax / Sales / Income / contractual charges (if any) and all other incidental charges etc upto the place of destination as per application in the Province of Sindh.
5. That the articles will not be dispatched by the Contractor until and unless inspection and certification by the committee.
6. That in case the Contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate of 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the Contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Authority to forfeit full or part of the Earnest money/Security deposit and or cancel the whole/part of the supply order with contractor and the decision of the Authority will be final and legally binding on the Contractor.
8. That no advance payment shall be made by the Procuring Agency to the contractor to start the work.
9. That the Contractor is ready to abide by with the above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee through the office of Accountant General Sindh, Karachi.

11. The contractor is bound to submit 5% Performance Security of the contract value in the shape of pay order or Bank Guarantee within the Seven (7) days of the receipt of award of contract.

12. The work order is subject to the condition of signing of this agreement by both parties

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any force and affix their hands below in the presence the witnesses.

For and behalf of
Government of Sindh



PROJECT DIRECTOR
MEHSU PROJECT
SPECIAL INITIATIVE DEPTT:
GOVERNMENT OF SINDH

CONTRACTOR:

SIGNATURE: 

NAME: Ali Raza


C.N.I.C No: 42101-0871590-3



SEAL OF THE FIRM

WITNESSES:

1.

Signature: 

Name: Syed Muhammad Ali

CNIC No. 41303-5618065-9

2.

Signature: 

Name: Zubair Ali

CNIC No. 43301-3631336-1



No. PD/MEHCU/ (20)2016-17

Government of Sindh
Special Initiatives Department

Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the 18/4/ .2017

M/s Sashun International,
Plot No.C-1/145, Sector-16/B,
North Karachi,
Karachi

Subject:- **Work order for Supply of Other Misc. Items in MEHCU Project.**

I am directed to inform you that as per recommendations of Procurement Committee and with the approval of the Competent Authority regarding the tender / bid for the Other Misc. Items for the office of MEHCU Project Special Initiative Department, Government of Sindh, the quoted rates by your firms amounting to **Rs 1,482,665/- (Rupees One Million Four hundred Eighty Two thousand Six Hundred Sixty Five only)** are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the supply of following quoted items as per approved specification invited by MEHCU Project.

Sr.No.	DESCRIPTION	Qty	Unit	RATE	AMOUNT
1	Acid for Washroom Cleaning (Best Quality Standard Size)	100	1	100	10000
2	Air Freshener (Standard Size) Best Quality	150	1	200	30000
3	Bath Room Set with Mirror (Standard Size) Best Quality	5	1	3540	17700
4	Card Less Telephone Set Specifications: • Panasonic or Equivalent Latest version • Complete in all respect	3	1	5150	15450
5	Channel Patti (Adamjee or Equivalent) 12 feet	200	1	180	36000
6	Coffee Jar Large	100	Nos	485	48500
7	Curry Bowl ceramic (Standard Size) Best Quality	12	1	255	3060
8	Dettol Hand Wash Standard Size or equivalent	200	1	100	20000
9	Dinner Plates ceramic (Full Size) Best Quality	50	1	100	5000
10	Dinner Plates ceramic (Standard Size) Best Quality	100	1	70	7000
11	Dinner Set ceramic 45 Piece (Standard Size) Imported Quality	2	1	9750	19500
12	Door Closer (Automatic Machine) Best Quality	10	1	1850	18500
13	Door Lock (Best Quality)	10	1	750	7500
14	Door Stopper (Best Quality)	10	1	200	2000
15	Dust Bin (Medium Size) Best Quality	12	1	300	3600
16	Duster for Cleaning (Standard Size) Best Quality	72	1	40	2880
17	Dusting Cloth (Large Size) Best Quality	500	1	50	25000
18	Electric Cable 7/29 Coil Pakistan Cable or equivalent	5	1	3120	15600
19	Electric Cable 7/36 Coil Pakistan Cable or equivalent	5	1	2575	12875
20	Electric Cable 7/44 Coil Pakistan Cable or equivalent	5	1	6520	32600
21	Emergency Light (Standard Size) Best Quality	12	1	425	5100
22	Extension Lead (8 wholes) Best Quality 3M or equivalent	20	1	750	15000
23	Hand Towel (Cotton) Embossed Flower (Large Size)	20	1	300	6000

Continued P/2



No. PD/MEHCU/ ()/20

Government of Sindh
Special Initiatives Department

Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the .2017

- 2 -

24	Hand Towel (Cotton) Embossed Flower (Medium Size)	20	1	250	5000
25	Energy Saver 48 watts	200	1	300	60000
26	Energy saver 24 watts	200	1	200	40000
27	Liquid Dish wash Max or equivalent (140 ml Bottle)	30	1	200	6000
28	Lux Soap Bath Size or equivalent	100	1	80	8000
29	Milk Everyday 1KG or equivalent	100	Nos	460	46000
30	Milk Pot ceramic (Standard Size) Best Quality	5	1	220	1100
31	Mineral water Bottle Nestle 1.5 litre or equivalent	1000	1	50	50000
32	Mineral water Bottle Mini nestle or equivalent	1000	1	35	35000
33	Mineral Water Bottles (Nastle or Equivalent) Size 20 Liters or equivalent	300	1	200	60000
34	Morten or Equivalent Spray Ultra-Fast (Jumbo Size)	50	1	300	15000
35	Party Pack Tissue Type Standard Size Best Quality	100	1 Pkt	100	10000
36	Phenyl Bottle	130	1	75	9750
37	Red Liquid Chemical for tile clean	100	1	200	20000
38	Remote Call Bell (For Office Use) with Batteries	20	1	450	9000
39	Sugar Pot ceramic (Standard Size) Best Quality	5	1	125	625
40	Table Knives Stainless Steel (Standard Size) Best Quality	50	1	250	12500
41	Table Spoon Stainless Steel (Standard Size) Best Quality	50	1	100	5000
42	Tea Cups & Saucers ceramic (Standard Size) Best Quality	100	1	100	10000
43	Tea Pot ceramic (Standard Size) Best Quality	5	1	150	750
44	Tea Spoon Stainless Steel (Standard Size) Best Quality	100	1	50	5000
45	Tissue Box Rose Petal or Equivalent (multi-color) Large Size	1000	1	110	110000
46	Toilet Tissue Roll Type Standard Size Best Quality 1x10	400	1 Pkt	45	18000
47	Wall Clock (Standard Size) Best Quality	5	1	350	1750
48	Water Glass (Standard Size) Best Quality	200	1	36	7200
49	Water Glass Set 1x6 (Standard Size) Best Quality	5	1	425	2125
50	Water Jug (Standard Size) Best Quality	30	1	350	10500
51	Wiper Steel with handle	100	1	150	15000
52	Tapal Danedaar tea or equivalent	100	Nos	550	55000
53	Sugar 1 KG Pack	500	Nos	60	30000
54	Green Tea Sachet Pack Standard Size	200	PKT	100	20000
55	Zeera biscuit Half Roll (Box with 10 roll)	200	PKT	66	13200
57	Motor Oil 1 liter Bottle	20	Bottle	365	7300
58	Paper for Photocopier machine 80 gram	1000	Ream	425	425000
	Total Rs.				1,482,665/-

You are hereby directed to supply the quoted items as per approved specification for the year 2016-17 under the ADP Scheme No.2130.

Continued P/B

ADDENDUM

3. Others Misc

(Package)

SR. NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Acid for Washroom Cleaning (Best Quality Standard Size)	100	1	100/-	10000/-
2	Air Freshener (Standard Size) Best Quality	200	1	200/-	36,500/-
3	Bath Room Set with Mirror (Standard Size) Best Quality	5	1	3540/-	17,700/-
4	Card Less Telephone Set Specifications: • Panasonic or Equivalent Latest version • Complete in all respect	3	1	5150/-	15450/-
5	Channel Patti (Adamjee or Equivalent) 12 feet	200	1	180/-	36000/-
6	Coffee Jar Large	100	Nos	485/-	48500/-
7	Curry Bowl ceramic (Standard Size) Best Quality	12	1	255/-	3060/-
8	Dettol Hand Wash Standard Size or equivalent	200	1	100/-	20,000/-
9	Dinner Plates ceramic (Full Size) Best Quality	50	1	100/-	5000/-
10	Dinner Plates ceramic (Standard Size) Best Quality	100	1	70/-	7000/-
11	Dinner Set ceramic 45 Piece (Standard Size) Imported Quality	2	1	9750/-	19500/-
12	Door Closer (Automatic Machine) Best Quality	10	1	1850/-	18500/-
13	Door Lock (Best Quality)	10	1	750/-	7500/-
14	Door Stopper (Best Quality)	10	1	200/-	2000/-
15	Dust Bin (Medium Size) Best Quality	12	1	300/-	3600/-
16	Duster for Cleaning (Standard Size) Best Quality	72	1	40/-	2880/-
17	Dusting Cloth (Large Size) Best Quality	500	1	50/-	25000/-
18	Electric Cable 7/29 Coil Pakistan Cable or equivalent	5	1	3120/-	15600/-
19	Electric Cable 7/36 Coil Pakistan Cable or equivalent	5	1	2575/-	12875/-
20	Electric Cable 7/44 Coil Pakistan Cable or equivalent	5	1	6520/-	32600/-
21	Emergency Light (Standard Size) Best Quality	12	1	425/-	5100/-
22	Extension Lead (8 wholes) Best Quality 3M or equivalent	20	1	750/-	15000/-
23	Hand Towel (Cotton) Embossed Flower (Large Size)	20	1	300/-	6000/-
24	Hand Towel (Cotton) Embossed Flower (Medium Size)	20	1	250/-	5000/-
25	Energy Saver 48 watts	200	1	300/-	60000/-
26	Energy saver 24 watts	200	1	200/-	40000/-
27	Liquid Dish wash Max or equivalent (140 ml Bottle)	30	1	200/-	6000/-

28	Lux Soap Bath Size or equivalent	100	1	80/-	8000/-
29	Milk Everyday 1KG or equivalent	100	Nos	460/-	46000/-
30	Milk Pot ceramic (Standard Size) Best Quality	5	1	220/-	1100/-
31	Mineral water Bottle Nestle 1.5 litre or equivalent	1000	1	50/-	55000/-
32	Mineral water Bottle Mini nestle or equivalent	1000	1	35/-	35000/-
33	Mineral Water Bottles (Nastle or Equivalent) Size 20 Liters or equivalent	300	1	200/-	60,000/-
34	Morten or Equivalent Spray Ultra-Fast (Jumbo Size)	50	1	300/-	15000/-
35	Party Pack Tissue Type Standard Size Best Quality	100	1 Pkt	100/-	10,000/-
36	Phenyl Bottle	130	1	75/-	9750/-
37	Red Liquid Chemical for tile clean	100	1	200/-	20000/-
38	Remote Call Bell (For Office Use) with Batteries	20	1	450/-	9000/-
39	Sugar Pot ceramic (Standard Size) Best Quality	5	1	125/-	625/-
40	Table Knives Stainless Steel (Standard Size) Best Quality	50	1	250/-	7500/-
41	Table Spoon Stainless Steel (Standard Size) Best Quality	50	1	100/-	5000/-
42	Tea Cups & Saucers ceramic (Standard Size) Best Quality	100	1	100/-	10000/-
43	Tea Pot ceramic (Standard Size) Best Quality	5	1	150/-	750/-
44	Tea Spoon Stainless Steel (Standard Size) Best Quality	100	1	50/-	5000/-
45	Tissue Box Rose Petal or Equivalent (multi-color) Large Size	1000	1	110/-	110,000/-
46	Toilet Tissue Roll Type Standard Size Best Quality 1x10	400	1 Pkt	45/-	18000/-
47	Wall Clock (Standard Size) Best Quality	5	1	350/-	1750/-
48	Water Glass (Standard Size) Best Quality	200	1	36/-	7200/-
49	Water Glass Set 1x6 (Standard Size) Best Quality	5	1	425/-	2125/-
50	Water Jug (Standard Size) Best Quality	30	1	350/-	10500/-
51	Wiper Steel with handle	100	1	150/-	15000/-
52	Tapal Danedaar tea or equivalent	100	Nos	550/-	55000/-
53	Sugar 1 KG Pack	500	Nos	60/-	30,000/-
54	Green Tea Sache Pack Standard Size	200	PKT	100/-	20,000/-
55	Zeera biscuit Half Roll (Box with 10 roll)	200	PKT	66/-	13200/-
57	Motor Oil 1 liter Bottle	20	Bottle	365/-	7300/-
58	Paper for Photocopier machine 80 gram	1000	Ream	425/-	425000/-
Total Rs.					1482665/-

(Rupees One Million four hundred and Eighty two Thousand six hundred & sixty five only -)

E.E. 56

Muchin 25/11





Bid Evaluation Report

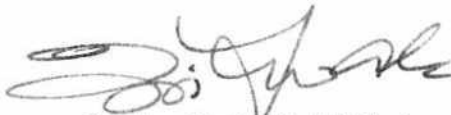
1. Name of Procuring Agency: Mobile Emergency Healthcare Unit (MEHCU) Project
2. Tender Reference No: PD/MEHCU/1(20)/2016-17
3. Tender Description/Name of work/item: Other Misc. Items.
4. Method of Procurement: Single Stage - One envelop
5. Tender Published: SPPRA I.D #. 31102, Daily Exprs. dt: 06.01.17, Dawn dt: 07.01.17 & Kawish dt: 09.01.17.
6. Total Bid documents sold: Seven (07)
7. Total Bid Received: One (1)
8. Technical Bid Opening date: 25.01.2017
9. No. of Bid technically qualified One (1)
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 25.01.2017
12. No. of Bid Financial qualified One (1)
13. **Bid Evaluation Report:**

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Sashun International Karachi.	Rs.1,482,665/-	1 st	Rs.2,000,000/-	Accepted due to lowest quoted bid amount	

Approved by Procurement Committee of MEHCU Project


Khadim Hussain Jaldan
Member (PC) / Section Officer
Special Initiative Department
Government of Sindh, Karachi


Masroor Ansari
Member (PC) / Executive Engineer
Works & Services Department
Government of Sindh, Karachi


Sardar Abdul Nabi Thaheem
Chairman (PC) / Project Director
Mobile Emergency Healthcare Unite (MEHCU) Project
Special Initiative Department
Government of Sindh, Karachi.

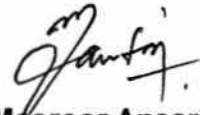
**COMPARATIVE QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF OTHER MISC. ITEMS
FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH**

S.No.	Eligibility Condition as per NIT	M/s. Sashun International, Karachi.	Remarks
a.	Valid NTN Certification from FBR	Yes	
b.	Valid GST Registration Certificate from FBR.	Yes	
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Yes	
d.	Relevant Experience of last three years	Yes	
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	
f.	Company Profile including:- i) Audit copy of last three years certified by Government financial Institution and	Yes	
	ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise	Yes	

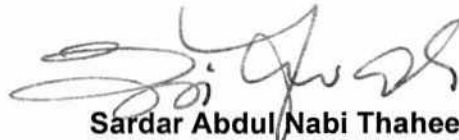
Approved by Procurement Committee Member



Khadim Hussain Jandan
Member (P.C) / Section Officer
Special Initiative Department, Karachi.



Masroor Ansari
Member P.C / Executive Engineer
Works & Services Department, Karachi.



Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

**FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF OTHER MISC. ITEMS FOR
MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH**

S. NO.	DESCRIPTION	Qty	Unit	PRICE QUOTED BY BIDDER		Remarks
				M/s. Sashun International, Karachi.		
				RATE	AMOUNT	
1	Acid for Washroom Cleaning (Best Quality Standard Size)	100	1	100	10000	
2	Air Freshener (Standard Size) Best Quality	200	1	200	30000	
3	Bath Room Set with Mirror (Standard Size) Best Quality	5	1	3540	17700	
4	Card Less Telephone Set Specifications: • Panasonic or Equivalent Latest version • Complete in all respect	3	1	5150	15450	
5	Channel Patti (Adamjee or Equivalent) 12 feet	200	1	180	36000	
6	Coffee Jar Large	100	Nos	485	48500	
7	Curry Bowl ceramic (Standard Size) Best Quality	12	1	255	3060	
8	Dettol Hand Wash Standard Size or equivalent	200	1	100	20000	
9	Dinner Plates ceramic (Full Size) Best Quality	50	1	100	5000	
10	Dinner Plates ceramic (Standard Size) Best Quality	100	1	70	7000	
11	Dinner Set ceramic 45 Piece (Standard Size) Imported Quality	2	1	9750	19500	
12	Door Closer (Automatic Machine) Best Quality	10	1	1850	18500	
13	Door Lock (Best Quality)	10	1	750	7500	
14	Door Stopper (Best Quality)	10	1	200	2000	
15	Dust Bin (Medium Size) Best Quality	12	1	300	3600	
16	Duster for Cleaning (Standard Size) Best Quality	72	1	40	2880	
17	Dusting Cloth (Large Size) Best Quality	500	1	50	25000	
18	Electric Cable 7/29 Coil Pakistan Cable or equivalent	5	1	3120	15600	
19	Electric Cable 7/36 Coil Pakistan Cable or equivalent	5	1	2575	12875	
20	Electric Cable 7/44 Coil Pakistan Cable or equivalent	5	1	6520	32600	
21	Emergency Light (Standard Size) Best Quality	12	1	425	5100	
22	Extension Lead (8 wholes) Best Quality 3M or equivalent	20	1	750	15000	
23	Hand Towel (Cotton) Embossed Flower (Large Size)	20	1	300	6000	
24	Hand Towel (Cotton) Embossed Flower (Medium Size)	20	1	250	5000	
25	Energy Saver 48 watts	200	1	300	60000	
26	Energy saver 24 watts	200	1	200	40000	
27	Liquid Dish wash Max or equivalent (140 ml Bottle)	30	1	200	6000	
28	Lux Soap Bath Size or equivalent	100	1	80	8000	
29	Milk Everyday 1KG or equivalent	100	Nos	460	46000	
30	Milk Pot ceramic (Standard Size) Best Quality	5	1	220	1100	
31	Mineral water Bottle Nestle 1.5 litre or equivalent	1000	1	50	55000	50
32	Mineral water Botle Mini nestle or equivalent	1000	1	35	35000	
33	Mineral Water Bottles (Nastle or Equivalent) Size 20 Liters or equivalent	300	1	200	60000	
34	Morten or Equivalent Spray Ultra-Fast (Jumbo Size)	50	1	300	15000	
35	Party Pack Tissue Type Standard Size Best Quality	100	1 Pkt	100	10000	
36	Phenyl Bottle	130	1	75	9750	
37	Red Liquid Chemical for tile clean	100	1	200	20000	
38	Remote Call Bell (For Office Use) with Batteries	20	1	450	9000	
39	Sugar Pot ceramic (Standard Size) Best Quality	5	1	125	625	
40	Table Knives Stainless Steel (Standard Size) Best Quality	50	1	250	7500	
41	Table Spoon Stainless Steel (Standard Size) Best Quality	50	1	100	5000	
42	Tea Cups & Saucers ceramic (Standard Size) Best Quality	100	1	100	10000	
43	Tea Pot ceramic (Standard Size) Best Quality	5	1	150	750	
44	Tea Spoon Stainless Steel (Standard Size) Best Quality	100	1	50	5000	
45	Tissue Box Rose Petal or Equivalent (multi-color) Large Size	1000	1	110	110000	
46	Toilet Tissue Roll Type Standard Size Best Quality 1x10	400	1 Pkt	45	18000	
47	Wall Clock (Standard Size) Best Quality	5	1	350	1750	

48	Water Glass (Standard Size) Best Quality	200	1	36	7200	
49	Water Glass Set 1x6 (Standard Size) Best Quality	5	1	425	2125	
50	Water Jug (Standard Size) Best Quality	30	1	350	10500	
51	Wiper Steel with handle	100	1	150	15000	
52	Tapal Danedaar tea or equivalent	100	Nos	550	55000	
53	Sugar 1 KG Pack	500	Nos	60	30000	
54	Green Tea Sache Pack Standard Size	200	PKT	100	20000	
55	Zeera biscuit Half Roll (Box with 10 roll)	200	PKT	66	13200	
57	Motor Oil 1 liter Bottle	20	Bottle	365	7300	
58	Paper for Photocopier machine 80 gram	1000	Ream	425	425000	
	Total Rs.				1482665	

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



Khadim Hussain Jandan
Member (P.C) / Section Officer
Special Initiative Department, Karachi.



Masroor Ansari
Member P.C / Executive Engineer
Works & Services Department, Karachi.

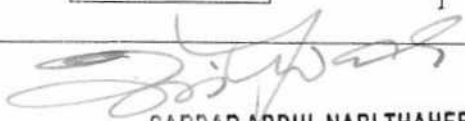


Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

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 Mobile Emergency Healthcare Unit (MEHCU)
2. PROVINCIAL / LOCAL GOVT/OTHER Provincial Government
3. TITLE OF CONTRACT Procurement of Printing & Publication SYSTEM
4. TENDER NUMBER. PD/MEHCU/1(20)/2016-17
5. BRIEF DESCRIPTION OF CONTRACT Procurement of Printing & Publication for Mobile Emergency Healthcare unit Project in Sindh
6. FORUM THAT APPROVED THE SCHEME Procurement Committee of MEHCU
7. TENDER ESTIMATED VALUE Rs. 1.5 million
8. ENGINEER'S ESTIMATE /
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
10. TENDER OPENED ON (DATE & TIME) 25-01-2017
11. NUMBER OF TENDER DOCUMENTS SOLD Seven
12. NUMBER OF BIDS RECEIVED Two
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
14. BID EVALUATION REPORT (Enclose a copy) Copy enclosed
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hayat Computers Karachi
#24, Clifton Centre, Block 5, Clifton
BUILDING LICHTUNDRIGAR ROAD, KARACHI
16. CONTRACT AWARD PRICE Rs. 1415890/2
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
1st
18. METHOD OF PROCUREMENT USED:- (Tick one)
 - a) SINGLE STAGE -ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE


SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

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

Project Director, MEHEU
NIL

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

21. ADVERTISEMENT :

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	YES 31102
No	-

ii) News Papers
(if yes, give names of newspapers and date

Yes	Daily Awaraz Date: 12-02-2016 Dawn dt: 07-01-2017 Daily Jang Dated: 13-02-2010 (U.N) Daily Express dt: 6-1-2017
No	Daily Kawish dt: 09-01-2017 -

22. NATURE OF CONTRACT

DOMESTIC	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	NA	NO	<input 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"/>
-----	-------------------------------------	----	--------------------------

Sardar Abdul Nabi Thaneem

SARDAR ABDUL NABI THANEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
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37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

YES	NA	NO	
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38. SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

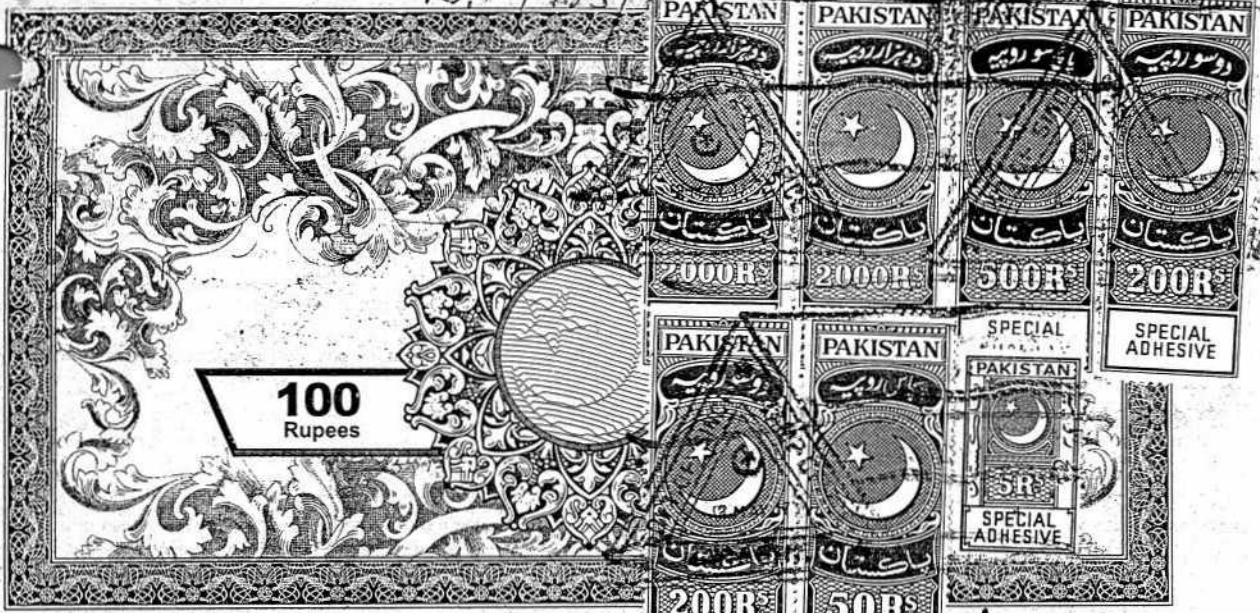
Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

SARDAR ABDUL NABI THAHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

FOR OFFICE USE ONLY

Rs. 4955/-



AMMAD SHOAB ARATN Stamp Vendor
 Plot No. 1-2, 1st Floor, Zafar Nadeem Plaza
 4th Mile Road, National Water Supply, City Centre Karachi

24 APR 2017

AGREEMENT

ZAFAR ALAM

This agreement was made on the 24th April, 2017 at Karachi. Between the Project Director, MEHCU Project Special Initiative Department, Government of Sindh, Karachi hereinafter called and referred to as the AUTHORITY/FIRST PART and M/s. Hayat Computers, 2nd Floor, Clifton Centre, Block-5, Clifton, Karachi. Hereinafter Called and referred to as the Vendor's CONTRACTOR/SECOND PART.

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply, of Printing & Publication to MEHCU Project, Special Initiative Department, Government of Sindh for the Budget year 2015-16 and onwards at the cost of Rs. 1,415,890/- Rupees (One million four hundred fifteen thousand eight hundred ninety only).

Terms & Conditions

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any or all the following items/articles at the rates approved by AUTHORITY/FIRST PART.

[Handwritten signature]

SR. No.	DESCRIPTION	QTY	UNIT	Rate	Amount
1	File Cover in 350 GSM Bleach Card Printed with Logo in 4 Color Printing as per sample	5,000	Nos.	70	350000
2	File Board with Golden or Silver Foil printing as per sample	3,000	Nos.	60	180000
3	Note Sheet A-4 Size (8.25"X11.75") 75gm Green offset paper with One Color Offset printing as per Sample	200	Pad	500	100000
4	Desk Pad for PD Size (5.7"X7.8") 80gm White offset paper with One Color Offset printing as per Sample	50	Pad	400	20000
5	Latter Pad with Monogram A4 size 75gm White offset paper with One Color Offset printing as per Sample	3,000	Pad	6	18000
6	Latter Pad without Monogram Small Size (4.35"X8.3") 75gm White offset paper with One Color Offset printing as per Sample	50	Pad	1000	50000
7	File Cover leatherette, one color printing with small noting pad and 1 fancy pen blue color	100	Nos.	500	50000
8	Envelope Legal size four color printing 100 gram paper, Pocket Style	2,000	Nos.	30	60000
9	Envelope A-4 size four color printing 100 gram paper, Pocket style	5,000	Nos.	25	125000
10	Envelope 9 x4 size four color printing 100 gram paper Pocket style	5,000	Nos.	15	75000
11	Envelope A-3 size four color printing 100 gram paper Pocket style	2,000	Nos.	40	80000
12	Business card for officers one thousand each officer 4 color	5000	Nos.	5	25000
13	Printing of Letter Head A-4 size, four color printing, 100gram paper	5,000	Nos.	8	40000
14	Draft Pad A-4 size, four color printing, 100 gram paper 100 pages each pad	2,000	Nos.	10	20000
15	Table Calendar of 12 months, 12 pages, Art Card 310 gram, 4 color, standard size, spiral type, designing and printing etc. complete	30	Nos.	2000	60000
Total Rs.					1,253,000/-
Services Sales Tax (SST)					162,890/-
Grand Total					1,415,890/-

2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical/Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing the order shall be cancelled.

3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transportation at his own risk and cost and shall deliver all the articles in good and sound condition and also shall install and paste and distribute the above items whichever is concerned for installation, pasting and distributions.
4. That the CONTRACTOR also undertakes to bear all kinds of taxes i.e. Stamp duty / Services Charges/ Professional Tax / Sales / Income / contractual charges (if any) and all other incidental charges etc upto the place of destination as per application in the Province of Sindh.
5. That the articles will not be dispatched by the Contractor until and unless inspection and certification by the committee.
6. That in case the Contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate of 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the Contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Authority to forfeit full or part of the Earnest money/Security deposit and or cancel the whole/part of the supply order with contractor and the decision of the Authority will be final and legally binding on the Contractor.
8. That no advance payment shall be made by the Procuring Agency to the contractor to start the work.
9. That the Contractor is ready to abide by with the above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee through the office of Accountant General Sindh, Karachi.
11. The contractor is bound to submit 5% Performance Security of the contract value in the shape of pay order or Bank Guarantee within the Seven (7) days of the receipt of award of contract.
12. The work order is subject to the condition of signing of this agreement by both parties

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any force and affix their hands below in the presence the witnesses.

For and behalf of
Government of Sindh



PROJECT DIRECTOR
MEHSU PROJECT
SPECIAL INITIATIVE DEPTT:
GOVERNMENT OF SINDH

CONTRACTOR: HAYAT COMPUTERS
SIGNATURE: [Signature]
NAME: Zubeir Ali
C.N.I.C No: 43301-3631336-1



SEAL OF THE FIRM

WITNESSES:

1. Signature: [Signature]
Name: Wahid
CNIC No. 49901-0795358-1
2. Signature: [Signature]
Name: Shamroz malik
CNIC No. 42801-6714461-9



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

Government of Sindh

Special Initiatives Department

Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the 18/04/2017

✓ M/s Hayat Computers
204- 2nd Floor, Clifton Center, Block 5
Clifton, Karachi

Subject:- **Work order for Supply of Printing & Publication in MEHCU Project.**

I am directed to inform you that as per recommendations of Procurement Committee and with the approval of the Competent Authority regarding the tender / bid for the supply of Printing & Publication for the office of MEHCU Project Special Initiative Department, Government of Sindh, the quoted rates by your firms amounting to **Rs 1,415,890/- (Rupees One Million Four hundred Fifteen thousand Eight Hundred Ninety only)** are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the supply of following quoted items as per approved specification invited by MEHCU Project.

SR. No.	DESCRIPTION	QTY	UNIT	Rate	Amount
1	File Cover in 350 GSM Bleach Card Printed with Logo in 4 Color Printing as per sample	5,000	Nos.	70	350000
2	File Board with Golden or Silver Foil printing as per sample	3,000	Nos.	60	180000
3	Note Sheet A-4 Size (8.25"X11.75") 75gm Green offset paper with One Color Offset printing as per Sample	200	Pad	500	100000
4	Desk Pad for PD Size (5.7"X7.8") 80gm White offset paper with One Color Offset printing as per Sample	50	Pad	400	20000
5	Latter Pad with Monogram A4 size 75gm White offset paper with One Color Offset printing as per Sample	3,000	Pad	6	18000
6	Latter Pad without Monogram Small Size (4.35"X8.3") 75gm White offset paper with One Color Offset printing as per Sample	50	Pad	1000	50000
7	File Cover leatherette, one color printing with small noting pad and 1 fancy pen blue color	100	Nos.	500	50000
8	Envelope Legal size four color printing 100 gram paper, Pocket Style	2,000	Nos.	30	60000
9	Envelope A-4 size four color printing 100 gram paper, Pocket style	5,000	Nos.	25	125000
10	Envelope 9 x4 size four color printing 100 gram paper Pocket style	5,000	Nos.	15	75000
11	Envelope A-3 size four color printing 100 gram paper Pocket style	2,000	Nos.	40	80000
12	Business card for officers one thousand each officer 4 color	5000	Nos.	5	25000
13	Printing of Letter Head A-4 size, four color printing, 100gram paper	5,000	Nos.	8	40000
14	Draft Pad A-4 size, four color printing, 100 gram paper 100 pages each pad	2,000	Nos.	10	20000
15	Table Calendar of 12 months, 12 pages, Art Card 310 gram, 4 color, standard size, spiral type, designing and printing etc. complete	30	Nos.	2000	60000
	Total Rs.				1,253,000/-
	Services Sales Tax (SST)				162,890/-
	Grand Total				1,415,890/-

You are hereby directed to supply the quoted items as per approved specification for the year 2016-17 under the ADP Scheme No.2130.




Government of Sindh
Special Initiatives Department
Mobile Emergency Healthcare Unit (MEHCU) Project
House No.F-55/3, Block-8, Kehkashan Schem-5,
Clifton, Karachi.

Karachi dated the .2017

- 2 -


Terms & Conditions:-

1. All terms and conditions mentioned in the tender documents will remain same. A contract agreement will have to be signed within seven (07) days after receiving the intimation of our award of contract. The entire tender document will become part of contract agreement between MEHCU Project, Government of Sindh and your company. The commencement of the project work must be ensured within ten days of signing of contract agreement.
2. Payment shall be made upon delivery of the material/Equipments.
3. After execution of each component /activity actual bill will be furnished. Each delivery order, bill and supporting documents/ report will be verified by the Department and only after recommendation by the authorized person of the Department; bills will be processed for payment.
4. You are required to furnish a Performance Bond/Bank Guarantee equivalent to 5% of the total value of the Project within 30 days of the award of contract. The Performance Bond/ Bank guarantee will be released after successful completion of works.
5. A focal person will be nominated within ten days from your company for all the interaction with this Project regarding the execution of the scheme.
6. Supplies of items/Equipments shall be checked / approved by the Expert/Inspection Committee. If found, not in order, condition, the same shall be replaced.
7. Any variation or plus minus during the execution of Supply of items will be sorted out with the approval of the Competent Authority i.e Project Director, MEHCU Project, Special Initiative Department's view point shall be upheld.


Ghulam Abbas Jhatial
Deputy Director

A copy is forwarded for information and necessary action to the:-

1. The Accountant General Sindh, Karachi.
2. The Project Director, MEHCU Project, SID GoS, Karachi.
3. The Director (A&F), SPPRA, Government of Sindh, Karachi
4. The P.S to Secretary to Government of Sindh, Special Initiative Department, Karachi.


Deputy Director

Hayat Computers

QUOTATION

Jan 23, 2017

To,
The Projector Director,
MEHCU Project,
Special Initiative Department,
Govt. of Sindh- Pakistan
House No. F-55/3, Block-8, Kahkashan Scheme Clifton, Karachi.

Subject: Quotation for the Procurement of Office and Computer Stationery and Printing

Dear Sir,

With reference to aforesaid subject, we are pleased to quote below listed prices for your kind consideration.

Total Bid Amount Rs. 1,415,890/-

Earnest Money 3% Rs. 42,477/-

Quotation for Printing

S NO.	DESCRIPTION OF ITEMS / GOODS / SERVICES	RATE	UNIT	QTY	Amount
1	File Cover in 350 GSM Bleach Card Printed with Logo in 4 Color Printing as per sample	70	Nos.	5,000	350,000
2	File Board with Golden or Silver Foil printing as per sample	60	Nos.	3,000	180,000
4	Note Sheet A-4 Size (8.25"X11.75") 75gm Green offset paper with One Color Offset printing as per Sample	500	Pad	200	100,000
5	Desk Pad for PD Size (5.7"X7.8") 80gm White offset paper with One Color Offset printing as per Sample	400	Pad	50	20,000
9	Latter Pad with Monogram A4 size 75gm White offset paper with One Color Offset printing as per Sample	6	Pad	3,000	18,000
10	Latter Pad without Monogram Small Size (4.35"X8.3") 75gm White offset paper with One Color Offset printing as per Sample	1000	Pad	50	50,000
21	File Cover leatherette, one color printing with small noting pad and 1 fancy pen blue color	500	Nos.	100	50,000
22	Envelope Legal size four color printing 100-gram paper, Pkt Style	30	Nos.	2,000	60,000
23	Envelope A-4 size four color printing 100-gram paper, Pocket style	25	Nos.	5,000	125,000
24	Envelope 9 x4 size four color printing 100-gram paper Pocket style	15	Nos.	5,000	75,000
25	Envelope A-3 size four color printing 100-gram paper Pocket style	40	Nos.	2,000	80,000
26	Business card for officers one thousand each officer 4 color	5	Nos.	5000	25,000
27	Printing of Letter Head A-4 size, four color printing, 100gram paper	8	Nos.	5,000	40,000
28	Draft Pad A-4 size, four color printing, 100-gram paper 100 pages each pad	10	Nos.	2,000	20,000

Hayat Computers



29	Table Calendar of 12 months, 12 pages, Art Card 310 gram, 4 color, standard size, spiral type, designing and printing etc. complete	2000	Nos.	30	60,000
	Grand total				1,253,000
Note	Prices are inclusive of GST and Income Tax, if you have requirement of SST for AG/Accounts Purpose, if there is no any requirement please consider above prices (1253000) as final Price				SST 162890
Total	<i>Fourteen Lac fifteen thousand eight hundred ninety</i>				1415890

WAC
25/1/17

Terms and Conditions

- Products are available as of today,
- Offer is valid for 90 days.
- Prices are inclusive of GST 17% (Total Price).
- Delivery is to be confirmed on issuance of purchase order otherwise normal time is 6-8 weeks.
- Please check all the deliveries before receiving.
- Payment is to be made 100% at the time of delivery.
- Addition or change of product will be charged accordingly.
- Once equipment sold cannot be exchanged or returned.
- Price will change if US Dollar changes.
- Company is not responsible for any mishap if the equipment is asked to send through courier.
- All Prices are subject to change without prior notice.
- New tax introduced by the Govt. will be added.

We hope you will find our quotation complete & competitive; if you feel something is missing or need any correction / clarification, please do let us know we assure you of swift reply.

Zubair Ali Mahar
Manager Sales
0300-8932389
zubair@hayatcomputers.com



Bid Evaluation Report

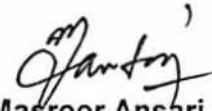
1. Name of Procuring Agency: Mobile Emergency Healthcare Unit (MEHCU) Project
2. Tender Reference No: PD/MEHCU/1(20)/2016-17
3. Tender Description/Name of work/item: Procurement of Printing & Publication
4. Method of Procurement: Single Stage - One envelop
5. Tender Published: SPPRA I.D #. 31102, Daily Exprs. dt: 06.01.17, Dawn dt: 07.01.17 & Kawish dt: 09.01.17.
6. Total Bid documents sold: Seven(07)
7. Total Bid Received: Two (2)
8. Technical Bid Opening date: 25.01.2017
9. No. of Bid technically qualified One (01)
10. Bid (s) Rejected: One (01)
11. Financial Bid Opening date: 25.01.2017
12. No. of Bid Financial qualified One (1)
13. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Hayat Computers Karachi.	Rs.1,415,890/-	1 st	Rs.1,500,000/-	Accepted due to lowest quoted bid amount	

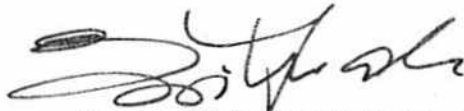
Approved by Procurement Committee of MEHCU Project



Khadim Hussain Jandan
Member (PC) / Section Officer
Special Initiative Department
Government of Sindh, Karachi



Masroor Ansari
Member (PC) / Executive Engineer
Works & Services Department
Government of Sindh, Karachi





Sardar Abdul Nabi Thaheem
Chairman (PC) / Project Director
Mobile Emergency Healthcare Unit (MEHCU) Project
Special Initiative Department
Government of Sindh, Karachi.


COMPARATIVE QUALIFICATION CRITERIA OF BIDERS FOR PROCUREMENT OF PRINTING & PUBLICATION FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

S.No.	Eligibility Condition as per NIT	M/s. Hayat Computers Karachi.	M/s. Affairs Publishing House, Karachi.	Remarks
a.	Valid NTN Certification from FBR	Yes	Yes	
b.	Valid GST Registration Certificate from FBR.	Yes	Yes	
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Yes	Yes	
d.	Relevant Experience of last three years	Yes	Yes	
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	Yes	
f.	Company Profile including:- i) Audit copy of last three years certified by Government financial Institution and	Yes	No	
	ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise	Yes	No	

Approved by Procurement Committee Member


Khadim Hussain Jandan
 Member (P.C) / Section Officer
 Special Initiative Department, Karachi.



Masroor Ansari
 Member P.C / Executive Engineer
 Works & Services Department, Karachi.

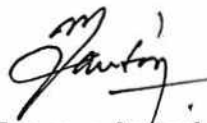

Sardar Abdul Nabi Thaheem
 Chairman (P.C) / Project Director
 Mobile Emergency Healthcare Unit Project


FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF PRINTING & REPLICATION FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

SR. No.	DESCRIPTION	QTY	UNIT	PRICE QUOTED BY BIDDERS		Remarks
				M/s. Hayat Computers, Karachi		
				Rate	Amount	
1	File Cover in 350 GSM Bleach Card Printed with Logo in 4 Color Printing	5,000	Nos.	70	350000	
2	File Board with Golden or Silver Foil printing as per sample	3,000	Nos.	60	180000	
3	Note Sheet A-4 Size (8.25"X11.75") 75gm Green offset paper with One Color Offset printing as per Sample	200	Pad	500	100000	
4	Desk Pad for PD Size (5.7"X7.8") 80gm White offset paper with One Color Offset printing as per Sample	50	Pad	400	20000	
5	Latter Pad with Monogram A4 size 75gm White offset paper with One Color Offset printing as per Sample	3,000	Pad	6	18000	
6	Latter Pad without Monogram Small Size (4.35"X8.3") 75gm White offset paper with One Color Offset printing as per Sample	50	Pad	1000	50000	
7	File Cover leatherette, one color printing with small noting pad and 1 fancy pen blue color	100	Nos.	500	50000	
8	Envelope Legal size four color printing 100 gram paper, Pocket Style	2,000	Nos.	30	60000	
9	Envelope A-4 size four color printing 100 gram paper, Pocket style	5,000	Nos.	25	125000	
10	Envelope 9 x4 size four color printing 100 gram paper Pocket style	5,000	Nos.	15	75000	
11	Envelope A-3 size four color printing 100 gram paper Pocket style	2,000	Nos.	40	80000	
12	Business card for officers one thousand each officer 4 color	5000	Nos.	5	25000	
13	Printing of Letter Head A-4 size, four color printing, 100gram paper	5,000	Nos.	8	40000	
14	Draft Pad A-4 size, four color printing, 100 gram paper 100 pages each pad	2,000	Nos.	10	20000	
15	Table Calendar of 12 months, 12 pages, Art Card 310 gram, 4 color,	30	Nos.	2000	60000	
Total Rs.					1253000	
					162890	Note: M/s Hayat Computer has included Services Sales Tax (SST)
					1415890	

M/s. Hayat Computer, Karachi was approved by Procurement Committee as being Single bidder as per package cost.


Khadim Hussain Jandan
 Member (P.C) / Section Officer
 Special Initiative Department, Karachi.


Masroor Ansari
 Member P.C / Executive Engineer
 Works & Services Department, Karachi.


Sardar Abdul Nabi Thaheem
 Chairman (P.C) / Project Director
 Mobile Emergency Healthcare Unit Project