



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

No: AMS/SBB-TC/Proc/2017-18/156
Dated: 14-November, 2017

Ph: 02199216384
Fax: 02199215733

The Director (A&F)

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

**SUBJECT: REQUEST TO HOIST "AWARD OF CONTRACT" OF NIT REFERENCE
NO. AMS/SBB-TC/Proc/2017-18/25 Dated: 25-September, 2017 (SPPRA -
S.NO: 34348 & BER ID. 2652/2017)**

Please find enclosed herewith the (i) Contract Evaluation form (ii) Letter of Acceptance (iii) Work Order(A.O.C) (iv) Copy of Contract Agreement (V) Bill of Quantity for subject NIT.

- "Supply of Paint, Plumbing, Electrical, and Other Items"
(Ref# AMS/SBB-TC/PROC(Off Bldg-01)2017-18)
- "Supply of Furniture & Fixture Articles"
(Ref# AMS/SBB-TC/PROC(FF-01)2017-18)
- "Supply of HVAC Consumables & Parts"
(Ref# AMS/SBB-TC/PROC(R&M-02)2017-18): at SBB Accident Emergency & Trauma Centre in compliance of Rule-50 of SPP Rule, 2010 (Amended till date).

You are requested to hoist it on Authority's website at the earliest and issue ID accordingly.

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

Enclosures:

1. Copy of Notification of Procurement Committee

Copy to:

1. I.T. Department – SBB Trauma Centre, for hoisting the same on website

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

SPPRA INWARD DIARY

NO: 2671

DATED: 14-11-17



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/17-18/M-13(SBBTC): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following Officers / Official for procurement committee for all the procurement procedures of SBB Accident Emergency & Trauma Centre, Karachi, for the financial year 2017-18.

01.	Additional Medical Superintendent, SBB Accident Emergency & Trauma Centre.	Chairman
02.	Professor of Anaesthesia, Dow University of Health Sciences.	Member
03.	Professor of Surgery, Dow University of Health Sciences.	Member
04.	Deputy Medical Superintendent, SBB Accident Emergency & Trauma Centre.	Member
05.	Pharmacist, SBB Accident Emergency & Trauma Centre.	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

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

SECRETARY HEALTH

No.SO(PM&I)2-1/17-18/M-13(SBBTC):

Karachi, dated: 03rd July, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Addl. Medical Superintendent, SBB Accident Emergency & Trauma Centre, Karachi with reference to his letter dated: 21.06.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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



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

Ph: 02199216384
Fax: 02199215733

No. AMS/SBB-TC/Proc/2017-18/131
Chand Bibi Road, Karachi
Dated: 07 November, 2017

LETTER OF ACCEPTANCE

M/s. Ammar Enterprises
Suit # F1-03, 5th Floor,
Mateen Shopping Galaxy, Block # 10-A,
Gulshan -e-Iqbal Main Rashid Minhas Road,
Karachi.
Contact No. 021-3486852

Subject: **LETTER OF ACCEPTANCE FOR SUPPLY OF HVAC CONSUMABLES AND PARTS (CFY
2017-18 AGAINST NIT NO: AMS/SBB-TC/Proc/2017-18/25, Ref no: AMS/SBB-TC/PROC/(R&M-
02) 2017-18**

- A. Notice Inviting Tender issued in respect of "Supply of HVAC Consumables and Parts" to be supplied during the Financial Year 2017-18.
B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 25-September-2017, by your firm.
C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 25-September-2017, to open tender "Supply of HVAC Consumables and Parts" as against each item(s).

S.#	Item #	Description Of Items	Qty	Unit	Unit Price (In Rs.)	Total Price (In Rs.)
(i) HVAC CONSUMABLES:						
1	1	Providing/Supplying Vacuum pump oil (Robin Air or	30	Liter	1,080.00	32,400.00
2	2	Providing/Supplying Asbestos Gas Kit 1mm 6'x4'	3	Sheets	1,350.00	4,050.00
3	3	Providing/Supplying Asbestos Gas Kit 1.5mm 6'x4' conforming to existing at site	3	Sheets	2,250.00	6,750.00
4	4	Providing/Supplying Asbestos Gas Kit 2mm 6'x4' conforming to existing at site	3	Sheets	2,790.00	8,370.00
5	5	Providing/Supplying Rubber Gas Kit 4mm 25'x4' conforming to existing at site (5060/50=101.20 (Per Feet)) 101.20*50=5060 (Per Roll)	2	Roll	5,060.00	10,120.00
6	6	Providing/Supplying Rubber Gas Kit 6mm 25'x4' conforming to existing at site (30.50*50=1525 (Per Roll)) (1525/50=30.50 (Per Feet))	2	Roll	1,525.00	3,050.00
7	8	Providing/Supplying Float valve conforming to existing at site	12	Nos.	2,295.00	27,540.00
8	9	Providing/Supplying 7.5kW Cooling Tower Fan Motor	18	Nos.	1,080.00	19,440.00
9	10	Providing/Supplying AHU Fan Motor Belt conforming to	24	Each	675.00	16,200.00
10	15	Providing/Supplying Rubber Coupling conforming to	20	Nos.	675.00	13,500.00
11	16	Providing/Supplying Chilled Water Secondary Motor	2	Nos.	337,500.00	675,000.00
12	18	Providing/Supplying Cooling Tower Fan Contractor 32	24	Nos.	5,400.00	129,600.00
13	19	Providing/Supplying Chilled Water Primary Motor	2	Nos.	8,100.00	16,200.00
14	20	Providing/Supplying 100-125 Amp. Over load chilled	3	Nos.	4,050.00	12,150.00
15	21	Providing/Supplying 100-125 Amp. Over load cooling	3	Nos.	4,050.00	12,150.00
16	22	Providing/Supplying 60-80 Amp. Over load chilled water	3	Nos.	3,710.00	11,130.00
17	23	Providing/Supplying 30-50 Amp. Over load Cooling	12	Nos.	875.00	10,500.00
18	24	Providing/Supplying 160 Amp. 3 Pole Main Circuit	3	Nos.	18,675.00	56,025.00

19	26	Providing/Supplying 200 Amp. 3 Pole Main Circuit	3	Nos.	55,000.00	165,000.00
20	29	Providing/Supplying Cable Tie 6 conforming to existing at	10	Nos.	160.00	1,600.00
21	30	Providing/Supplying Cable Tie 8 conforming to existing at	10	Nos.	225.00	2,250.00
22	31	Providing/Supplying Cable Tie 10 conforming to existing	10	Nos.	280.00	2,800.00
23	33	Providing/Supplying Red oxide Paint ICI conforming to	10	Gallon	2,400.00	24,000.00
24	34	Providing/Supplying Paint Brush 2", Superior Quality	4	Nos.	350.00	1,400.00
25	35	Providing/Supplying Paint Brush 3", Superior Quality	4	Nos.	450.00	1,800.00
26	36	Providing/Supplying Paint Brush 4" Superior Quality	4	Nos.	550.00	2,200.00
27	37	Providing/Supplying Mixing oil Superior Quality	50	Liter	140.00	7,000.00
28	40	Providing/Supplying Cleaning cotton waste	100	Kg	90.00	9,000.00
29	41	Providing/Supplying Garden Pipe ½ High pressure	100	Ft	33.75	3,375.00
30	50	Providing/Supplying Pipe Insulation ¼, 1¼, 1½ superior	20	Each	5,280.00	105,600.00
31	51	Providing/Supplying Duct tape 2" superior quality	50	Nos.	1,095.00	54,750.00
32	52	Providing/Supplying Insulation tape (Black) 2" superior	50	Nos.	110.00	5,500.00
33	56	Copper Pipes 5/8", superior quality conforming to existing	1	Coil	90,000.00	90,000.00
34	58	Copper Pipes ¾" superior quality conforming to existing	1	Coil	77,700.00	77,700.00
35	61	Providing/Supplying PVC Tape Red, yellow, Blue, Black	24	Each	40.00	960.00
36	62	Providing/Supplying Close circuit chemical (Yearly)	325	Kg	540.00	175,500.00
37	63	Providing/Supplying Open circuit (Monthly) chemical	3500	Kg	55.00	192,500.00
38	66	Providing / Supplying Bronzing Rod conforming to	2	Kg	1,485.00	2,970.00
39	67	Providing/Supplying Flux (227 grams / tin) superior	5	Tin	410.00	2,050.00
40	68	Providing/Supplying AHU filter media (90 meter/roll)	12	Roll	8,770.00	105,240.00
41	71	Providing/Supplying AHU Strainers 1.5" conforming to	10	Nos.	365.00	3,650.00
42	72	Providing/Supplying AHU Strainers 2" conforming to	10	Nos.	4,500.00	45,000.00
43	73	Providing/Supplying AHU Strainers 2.5" conforming to	10	Nos.	6,160.00	61,600.00
44	74	Providing/Supplying AHU Strainers 3" conforming to	10	Nos.	8,430.00	84,300.00
45	75	Gas for, RY Chiller 410 A (11 Kg Cylinder USA)	10	Cylinder	47,250.00	472,500.00
46	76	Freon GAS 22 No. (13.5 Kg Cylinder USA)	10	Cylinder	8,770.00	87,700.00
47	77	Freon GAS 134 No. (11 Kg Cylinder)	5	Cylinder	5,400.00	27,000.00
48	78	FCU Motorize Valve 3 way	12	Nos.	41,850.00	502,200.00
49	80	FCU Motor with Blower	12	Nos.	8,775.00	105,300.00
50	81	FCU Ceiling Mountain Motor + Blower	12	Nos.	6,750.00	81,000.00
51	83	Compressor Oil (Suniso) or equivalent	4	Liter	450.00	1,800.00
52	85	Stainer Different sizes	12	Nos.	2,800.00	33,600.00
53	87	Gate Valve Kits	24	Nos.	6,750.00	162,000.00
54	88	Duct Sealer	5	Kg	5,940.00	29,700.00
55	97	De scaler Chemical	25	Kg	405.00	10,125.00
56	98	Octyl Alcohol	30	Liter	9,450.00	283,500.00
57	99	Lithium Molybdate	30	Kg	2,475.00	74,250.00
58	100	Solution Analysis from Shuangliang Eco Energy System	2	Nos.	162,000.00	324,000.00
59	102	Temp Gauge 0C" To 30C"	36	Nos.	1,620.00	58,320.00
60	103	Stainer Net SS For AHUs	20	Nos.	2,700.00	54,000.00
61	106	Disposable Filter MP10-14M	50	Nos.	20,000.00	1,000,000.00
62	107	Silicon Tube Clear	24	Nos.	270.00	6,480.00
63	109	Providing/Supplying Cementex Solution (Large Jar)	12	Nos.	1,485.00	17,820.00
(ii) HVAC CONSUMABLES PARTS:						
64	1	Touch Screen	2	Nos.	610,000.00	1,220,000.00

65	2	Touch Screen Battery	2	Nos.	15,000.00	30,000.00
66	3	Temperature Module	2	Nos.	41,850.00	83,700.00
67	4	Expansion Card	2	Nos.	60,000.00	120,000.00
68	5	Input/ Output Unit	2	Nos.	13,500.00	27,000.00
69	6	Ns Touch Screen Battery(PLC Controller Battery)	2	Nos.	13,500.00	27,000.00
70	7	Valve Core	2	Nos.	26,600.00	53,200.00
71	8	Valve Core	2	Nos.	23,400.00	46,800.00
72	9	Burner Programmer	2	Nos.	330,000.00	660,000.00
73	10	Flame Sensor	2	Nos.	40,500.00	81,000.00
74	11	Leakage Detector	2	Nos.	44,300.00	88,600.00
75	12	Air Pressure Switch	2	Nos.	30,600.00	61,200.00
76	13	Platinum Resistor	2	Nos.	34,900.00	69,800.00
77	14	Platinum Resistor	2	Nos.	49,150.00	98,300.00
78	15	Corrugation Pipe Oring	2	Nos.	2,700.00	5,400.00
79	16	Inverter	2	Nos.	285,000.00	570,000.00
80	17	Servomotor	2	Nos.	46,400.00	92,800.00
81	18	Platinum Resistor	2	Nos.	94,500.00	189,000.00
Total						9,147,015.00

Note: In Section ((i) HVAC CONSUMABLES: **Item # 103 & 106** Awarded on **50 % Qty Share** basis.

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "**Preferred Bidder**" for Supply of above said "**HVAC Consumables and Parts**". The Procuring Agency now wishes to offer you supply of this "**HVAC Consumables and Parts**" on terms & conditions as per bid documents of said NIT.
- 2 That this Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Acceptance".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for "**Supply of HVAC Consumables and Parts**" to this SBB Trauma Centre.
- 4 If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. **182,940/-** may be submitted to this Centre within stipulated time.
- 5 Rs. **32,015/-** i.e 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.

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

Copy to:-

- The Accountant General Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report #2652/2017
- Accounts Branch, SBB Trauma Centre


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



Ph: 02199216384
Fax: 02199215733

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI.

No. AMS/SBB-TC/Proc/2017-18/143
Chand Bibi Road, Karachi
Dated: 14-November, 2017

M/s. Ammar Enterprises,
Suit # F1-03, 5th Floor,
Mateen Shopping Galaxy, Block # 10-A,
Gulshan -e-Iqbal Main Rashid Minhas Road,
Karachi.

AWARD OF TENDER (A.O.T)

Sub: AWARD OF TENDER FOR SUPPLY OF HVAC CONSUMABLES & PARTS FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE.

1 Reference to our subject tender 2017-18 Dated 25-September-2017 and letter of Acceptance Ref # AMS/SBB-TC/PROC/2017-18/131, Dated 07-November, 2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in quadrilateral to store office for arranging the payment.

S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
(i) HVAC CONSUMABLES:						
1	1	Providing/Supplying Vacuum pump oil (Robin Air or equivalent) conforming to existing at site	30	Liter	1,080.00	32,400.00
2	2	Providing/Supplying Asbestos Gas Kit 1mm 6'x4' conforming to existing at site	3	Sheets	1,350.00	4,050.00
3	3	Providing/Supplying Asbestos Gas Kit 1.5mm 6'x4' conforming to existing at site	3	Sheets	2,250.00	6,750.00
4	4	Providing/Supplying Asbestos Gas Kit 2mm 6'x4' conforming to existing at site	3	Sheets	2,790.00	8,370.00
5	5	Providing/Supplying Rubber Gas Kit 4mm 25'x4' conforming to existing at site	2	Roll	5,060.00	10,120.00
6	6	Providing/Supplying Rubber Gas Kit 6mm 25'x4' conforming to existing at site	2	Roll	1,525.00	3,050.00
7	8	Providing/Supplying Float valve conforming to existing at site	12	Nos.	2,295.00	27,540.00
8	9	Providing/Supplying 7.5kW Cooling Tower Fan Motor Belt conforming to existing at site	18	Nos.	1,080.00	19,440.00
9	10	Providing/Supplying AHU Fan Motor Belt conforming to existing at site (various sizes)	24	Each	675.00	16,200.00
10	15	Providing/Supplying Rubber Coupling conforming to existing at site	20	Nos.	675.00	13,500.00
11	16	Providing/Supplying Chilled Water Secondary Motor VFD Contractor 250 Amp. conforming to existing at site	2	Nos.	337,500.00	675,000.00
12	18	Providing/Supplying Cooling Tower Fan Contractor 32 Amp. conforming to existing at site	24	Nos.	5,400.00	129,600.00
13	19	Providing/Supplying Chilled Water Primary Motor Contractor 50Amp. conforming to existing at site	2	Nos.	8,100.00	16,200.00
14	20	Providing/Supplying 100-125 Amp. Over load chilled water motor conforming to existing at site	3	Nos.	4,050.00	12,150.00
15	21	Providing/Supplying 100-125 Amp. Over load cooling tower conforming to existing at site	3	Nos.	4,050.00	12,150.00
16	22	Providing/Supplying 60-80 Amp. Over load chilled water motor primary conforming to existing at site	3	Nos.	3,710.00	11,130.00
17	23	Providing/Supplying 30-50 Amp. Over load Cooling Tower fan motor conforming to existing at site	12	Nos.	875.00	10,500.00
18	24	Providing/Supplying 160 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor conforming to existing at site.	3	Nos.	18,675.00	56,025.00
19	26	Providing/Supplying 200 Amp. 3 Pole Main Circuit Breaker (MCB) cooling water motor conforming to existing at site.	3	Nos.	55,000.00	165,000.00
20	29	Providing/Supplying Cable Tie 6 conforming to existing at site	10	Nos.	160.00	1,600.00
21	30	Providing/Supplying Cable Tie 8 conforming to existing at site	10	Nos.	225.00	2,250.00

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S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
22	31	Providing/Supplying Cable Tie 10 conforming to existing at site	10	Nos.	280.00	2,800.00
23	33	Providing/Supplying Red oxide Paint ICI conforming to existing at site	10	Gallon	2,400.00	24,000.00
24	34	Providing/Supplying Paint Brush 2", Superior Quality conforming to existing at site	4	Nos.	350.00	1,400.00
25	35	Providing/Supplying Paint Brush 3", Superior Quality conforming to existing at site	4	Nos.	450.00	1,800.00
26	36	Providing/Supplying Paint Brush 4" Superior Quality conforming to existing at site	4	Nos.	550.00	2,200.00
27	37	Providing/Supplying Mixing oil Superior Quality conforming to existing at site	50	Liter	140.00	7,000.00
28	40	Providing/Supplying Cleaning cotton waste	100	Kg	90.00	9,000.00
29	41	Providing/Supplying Garden Pipe ½ High pressure superior quality	100	Ft	33.75	3,375.00
30	50	Providing/Supplying Pipe Insulation ¾, 1¼, 1½ superior quality conforming to existing at site	20	Each	5,280.00	105,600.00
31	51	Providing/Supplying Duct tape 2" superior quality conforming to existing at site	50	Nos.	1,095.00	54,750.00
32	52	Providing/Supplying Insulation tape (Black) 2" superior quality conforming to existing at site	50	Nos.	110.00	5,500.00
33	56	Copper Pipes 5/8", superior quality conforming to existing at site	1	Coil	90,000.00	90,000.00
34	58	Copper Pipes ¾" superior quality conforming to existing at site	1	Coil	77,700.00	77,700.00
35	61	Providing/Supplying PVC Tape Red, yellow, Blue ,Black superior quality	24	Each	40.00	960.00
36	62	Providing/Supplying Close circuit chemical (Yearly) conforming to existing system	325	Kg	540.00	175,500.00
37	63	Providing/Supplying Open circuit (Monthly) chemical treatment conforming to existing at site	3500	Kg	55.00	192,500.00
38	66	Providing / Supplying Bronzing Rod conforming to existing at site	2	Kg	1,485.00	2,970.00
39	67	Providing/Supplying Flux (227 grams / tin) superior quality conforming to existing at site	5	Tin	410.00	2,050.00
40	68	Providing/Supplying AHU filter media (90 meter/roll) made by Germany conforming to existing at site	12	Roll	8,770.00	105,240.00
41	71	Providing/Supplying AHU Strainers 1.5" conforming to existing at site	10	Nos.	365.00	3,650.00
42	72	Providing/Supplying AHU Strainers 2" conforming to existing at site	10	Nos.	4,500.00	45,000.00
43	73	Providing/Supplying AHU Strainers 2.5" conforming to existing at site	10	Nos.	6,160.00	61,600.00
44	74	Providing/Supplying AHU Strainers 3" conforming to existing at site	10	Nos.	8,430.00	84,300.00
45	75	Gas for, RY Chiller 410 A (11 Kg Cylinder USA)	10	Cylinder	47,250.00	472,500.00
46	76	Freon GAS 22 No. (13.5 Kg Cylinder USA)	10	Cylinder	8,770.00	87,700.00
47	77	Freon GAS 134 No. (11 Kg Cylinder)	5	Cylinder	5,400.00	27,000.00
48	78	FCU Motorize Valve 3 way	12	Nos.	41,850.00	502,200.00
49	80	FCU Motor with Blower	12	Nos.	8,775.00	105,300.00
50	81	FCU Ceiling Mountain Motor + Blower	12	Nos.	6,750.00	81,000.00
51	83	Compressor Oil (Suniso) or equivalent	4	Liter	450.00	1,800.00
52	85	Stainer Different sizes	12	Nos.	2,800.00	33,600.00

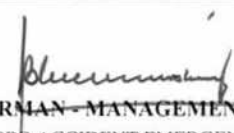
S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
53	87	Gate Valve Kits	24	Nos.	6,750.00	162,000.00
54	88	Duct Sealer	5	Kg	5,940.00	29,700.00
55	97	De scaler Chemical	25	Kg	405.00	10,125.00
56	98	Octyl Alcohol	30	Liter	9,450.00	283,500.00
57	99	Lithium Molybdate	30	Kg	2,475.00	74,250.00
58	100	Solution Analysis from Shuangliang Eco Energy System China Lab and then injection of Alcohol & Inhibitor as per manufacturer recommendation.	2	Nos.	162,000.00	324,000.00
59	102	Temp Gauge 0C" To 30C"	36	Nos.	1,620.00	58,320.00
60	103	Stainer Net SS For AHUs	20	Nos.	2,700.00	54,000.00
61	106	Disposable Filter MP10-14M 610x610x292	50	Nos.	20,000.00	1,000,000.00
62	107	Silicon Tube Clear	24	Nos.	270.00	6,480.00
63	109	Providing/Supplying Cementex Solution (Large Jar)	12	Nos.	1,485.00	17,820.00
(ii) HVAC CONSUMABLES PARTS:						
64	1	Touch Screen	2	Nos.	610,000.00	1,220,000.00
65	2	Touch Screen Battery	2	Nos.	15,000.00	30,000.00
66	3	Temperature Module	2	Nos.	41,850.00	83,700.00
67	4	Expansion Card	2	Nos.	60,000.00	120,000.00
68	5	Input/ Output Unit	2	Nos.	13,500.00	27,000.00
69	6	Ns Touch Screen Battery(PLC Controller Battery)	2	Nos.	13,500.00	27,000.00
70	7	Valve Core	2	Nos.	26,600.00	53,200.00
71	8	Valve Core	2	Nos.	23,400.00	46,800.00
72	9	Burner Programmer	2	Nos.	330,000.00	660,000.00
73	10	Flame Sensor	2	Nos.	40,500.00	81,000.00
74	11	Leakage Detector	2	Nos.	44,300.00	88,600.00
75	12	Air Pressure Switch	2	Nos.	30,600.00	61,200.00
76	13	Platinum Resistor	2	Nos.	34,900.00	69,800.00
77	14	Platinum Resistor	2	Nos.	49,150.00	98,300.00
78	15	Corrugation Pipe Oring	2	Nos.	2,700.00	5,400.00
79	16	Inverter	2	Nos.	285,000.00	570,000.00


S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
80	17	Servomotor	2	Nos.	46,400.00	92,800.00
81	18	Platinum Resistor	2	Nos.	94,500.00	189,000.00
Total						9,147,015.00

TOTAL Value In Words: Rupees Nine Million One Hundred Forty Seven Thousand Fifteen Only.

Note: In Section (i) HVAC CONSUMABLES: **Item # 103 & 106** Awarded on **50 % Qty Share** basis.

2	Date of Delivery:	50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
3	Place of Delivery:	SBB Accident Emergency & Trauma Centre, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee .i.e. SBB Accident Emergency & Trauma Centre Karachi
5	Name and Address of the Consignee:	Additional Medical Superintendent - SBB Accident Emergency & Trauma Centre, Karachi
6	PARTICULAR GOVERNING SUPPLY:	
6.1	As per policy given in the bid documents.	
7	INSPECTION :	
7	Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.	
8	PAYMENT : Through office of: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	Security Deposit @ 2% amounting to Rs. 182,940/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed	
10	PART SUPPLY / PART PAYMENT: Allowed.	
10.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	
11	SPECIAL INSTRUCTION:	
11.2	The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.	
11.3	All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.	
11.4	The stores if found damaged shall be replaced by supplier free of cost.	
11.5	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.	
12	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.	
13	The Supplier / Manufacturer should ensure the supply of quality stores.	
14	0.35% of ordered amount is Rs. 32,015/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).	
15	Documents showing any set of exemption from duty taxes should also be attached with the bills.	


CHAIRMAN - MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Copy to:

- The Accountant General of Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre


ADDL. MEDICAL SUPERINTENDENT



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

No. AMS/SBB-TC/Proc/2017-18/132
Chand Bibi Road, Karachi
Dated: 07-November, 2017

Ph: 02199216384
Fax: 02199215733

LETTER OF ACCEPTANCE

* **M/s. Mars Inter-Trade**
36, 3rd Floor, Pakistan Handicraft Building,
Abdullah Haroon Road,
Karachi.
Contact No. 0300-2182925

Subject: **LETTER OF ACCEPTANCE FOR SUPPLY OF HVAC CONSUMABLES AND PARTS (CFY 2017-18 AGAINST NIT NO: AMS/SBB-TC/Proc/2017-18/25, Ref no: AMS/SBB-TC/PROC/(R&M-02) 2017-18**

- A. Notice Inviting Tender issued in respect of "**Supply of HVAC Consumables and Parts**" to be supplied during the Financial Year 2017-18.
B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 25-September-2017, by your firm.
C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 25-September-2017, to open tender "**Supply of HVAC Consumables and Parts**" as against each item(s).

S.#	Item #	Description Of Items	Qty	Unit	Unit Price (In Rs.)	Total Price (In Rs.)
(i) HVAC CONSUMABLES:						
1	86	Water Balancing Valve	12	Nos.	12,000.00	144,000.00
2	103	Stainer Net SS For AHUs	20	Nos.	2,700.00	54,000.00
3	106	Disposable Filter MP10-14M 610x610x292	50	Nos.	20,000.00	1,000,000.00
Total						1,198,000.00

Note: In Section ((i) HVAC CONSUMABLES: **Item # 103 & 106** Awarded on **50 % Qty Share** basis.

- Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "**Preferred Bidder**" for Supply of above said "**HVAC Consumables and Parts**". The Procuring Agency now wishes to offer you supply of this "**HVAC Consumables and Parts**" on terms & conditions as per bid documents of said NIT.
- That this Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Acceptance".
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for "**Supply of HVAC Consumables and Parts**" to this SBB Trauma Centre.
- If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. **23,960/-** may be submitted to this Centre within stipulated time.
- Rs. **4,193/-** i.e 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- Documents showing any set of exemption from duty taxes should also attached with the bills.

Copy to:-

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

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Accounts Branch, SBB Trauma Centre


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

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI.**Ph: 02199216384
Fax: 02199215733No. AMS/SBB-TC/Proc/2017-18/142
Chand Bibi Road, Karachi
Dated: 14- November, 2017M/s. Mars Inter-Trade
36, 3rd Floor, Pakistan Handicraft
Building,
Abdullah Haroon Road,
Karachi.**AWARD OF TENDER (A.O.T)****Sub: AWARD OF TENDER FOR SUPPLY OF HVAC CONSUMABLES & PARTS FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE.**

1	Reference to our subject tender 2017-18 Dated 25-September-2017 and letter of Acceptance Ref # AMS/SBB-TC/PROC/2017-18/132, Dated 07-November, 2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in quadrilateral to store office for arranging the payment.
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S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
(i) HVAC CONSUMABLES:						
	86	Water Balancing Valve	12	Nos.	12,000.00	144,000.00
	103	Stainer Net SS For AHUs	20	Nos.	2,700.00	54,000.00
	106	Disposable Filter MP10-14M 610x610x292	50	Nos.	20,000.00	1,000,000.00
Total						1,198,000.00


TOTAL Value In Words: Rupees One Million One Hundred Ninty Eight Thousand Only.

Note: In Section (i) HVAC CONSUMABLES: Item # 103 & 106 Awarded on 50 % Qty Share basis.

2	Date of Delivery.	50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
3	Place of Delivery.	SBB Accident Emergency & Trauma Centre, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee .i.e. SBB Accident Emergency & Trauma Centre Karachi
5	Name and Address of the Consignee:	Additional Medical Superintendent - SBB Accident Emergency & Trauma Centre, Karachi
6	PARTICULAR GOVERNING SUPPLY:	
6.1	As per policy given in the bid documents.	
7	INSPECTION :	
7.1	Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.	
8	PAYMENT : Through office of: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	Security Deposit @ 2% amounting to Rs. 23,960/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed	
10	PART SUPPLY / PART PAYMENT: Allowed.	
10.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	

11	SPECIAL INSTRUCTION:
11.2	The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
11.3	All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
11.4	The stores if found damaged shall be replaced by supplier free of cost.
11.5	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
12	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.
13	The Supplier / Manufacturer should ensure the supply of quality stores.
14	0.35% of ordered amount is Rs. 4,193/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).
15	Documents showing any set of exemption from duty taxes should also be attached with the bills.


CHAIRMAN - MANAGEMENT BOARD
 SBB ACCIDENT EMERGENCY &
 TRAUMA CENTRE KARACHI


ADDL. MEDICAL SUPERINTENDENT
 SBB ACCIDENT EMERGENCY &
 TRAUMA CENTRE KARACHI

Copy to:

- The Accountant General of Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre


ADDL. MEDICAL SUPERINTENDENT



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

No. AMS/SBB-TC/Proc/2017-18/130
Chand Bibi Road, Karachi
Dated: 07-November, 2017

Ph: 02199216384
Fax: 02199215733

LETTER OF ACCEPTANCE

M/s. Benchmark Corporation
Suit 19 & 21, Barkat Lodge,
Aram Bagh Road,
Karachi.
Contact No. 0300-2182925

Subject: **LETTER OF ACCEPTANCE FOR SUPPLY OF HVAC CONSUMABLES AND PARTS (CFY 2017-18 AGAINST NIT NO: AMS/SBB-TC/Proc/2017-18/25, Ref no: AMS/SBB-TC/PROC/(R&M-02) 2017-18**

- A. Notice Inviting Tender issued in respect of "Supply of HVAC Consumables and Parts" to be supplied during the Financial Year 2017-18.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 25-September-2017, by your firm.
- C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 25-September-2017, to open tender "Supply of HVAC Consumables and Parts" as against each item(s).

S.#	Item #	Description Of Items	Qty	Unit	Unit Price (In Rs.)	Total Price (In Rs.)
(i) HVAC CONSUMABLES:						
1	7	Providing/Supplying Water Pressure Gauge O T 160 psi	24	Nos.	2,745.60	65,894.40
2	11	Providing/Supplying Grease Normal High Temperature	30	Kg	480.00	14,400.00
3	12	Providing/Supplying Motor Bearing (6202-3) conforming to existing at site	10	Nos.	368.00	3,680.00
4	13	Providing/Supplying Motor Bearing (6203-5) conforming to existing at site	10	Nos.	456.00	4,560.00
5	14	Providing/Supplying AHU motor bearing conforming to existing at site	10	Nos.	528.00	5,280.00
6	17	Providing/Supplying Cooling Water Motor Contractor 85 Amp. conforming to existing at site	2	Nos.	1,900.80	3,801.60
7	25	Providing/Supplying 100 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor primary conforming to existing at site.	3	Nos.	14,080.00	42,240.00
8	27	Providing/Supplying 32 Amp. Main Circuit Breaker	3	Nos.	10,912.00	32,736.00
9	28	Providing/Supplying Indication light, Red, Yellow, Green	24	Nos.	52.80	1,267.20
10	32	Providing/Supplying Cable Tie 12 conforming to existing	10	Nos.	528.00	5,280.00
11	38	Providing/Supplying Paint ICI Blue oxford, Gray Dark,	6	Gallon	4,400.00	26,400.00
12	39	Providing/Supplying Anti Fungus Paint Superior Quality	6	Tins	5,264.00	31,584.00
13	42	Providing/Supplying Jubble clamp ½", superior quality	12	Nos.	35.20	422.40
14	43	Providing/Supplying Jubble clamp ¾", superior quality	12	Nos.	35.20	422.40
15	44	Providing/Supplying Jubble clamp 1", superior quality	12	Nos.	41.60	499.20
16	45	Providing/Supplying Jubble clamp 1¼" superior quality	12	Nos.	44.80	537.60
17	46	Providing/Supplying Aero flux Pipe 5/8 , superior quality	1	Box /	184.00	184.00
18	47	Providing/Supplying Aero flux Pipe 3/4, superior quality	1	Box /	208.00	208.00
19	48	Providing/Supplying Aero flux Pipe 7/8, superior quality	1	Box /	240.00	240.00
20	49	Providing/Supplying Aero flux Pipe 1/2 superior quality	1	Box /	160.00	160.00
21	53	Providing/Supplying Flair unit 3/8 , superior quality	24	Nos.	96.00	2,304.00

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22	54	Providing/Supplying Flair unit 3/4, superior quality	24	Nos.	230.40	5,529.60
23	55	Providing/Supplying Flair unit 1/2 superior quality	24	Nos.	166.40	3,993.60
24	57	Copper Pipes ½", superior quality conforming to existing	1	Coil	1,152.00	1,152.00
25	59	Providing/Supplying W.D 40 200ml cane superior quality	20	Cane	352.00	7,040.00
26	60	Providing/Supplying CRC 250 ml superior quality	10	Nos.	1,017.60	10,176.00
27	64	Providing/Supplying AHU coil cleaning (Yearly) total	60	Kg	345.60	20,736.00
28	65	Providing/Supplying Cooper/silver rod (blue) conforming	2	Kg	2,400.00	4,800.00
29	69	Providing/Supplying Gas pressure Gauge 0 to 10 bar/psi	6	Nos.	1,372.80	8,236.80
30	70	Providing/Supplying De scaling Chemical conforming to	50	Kg	864.00	43,200.00
31	79	FCU Circuit Card	24	Nos.	4,800.00	115,200.00
32	82	Compressor Thermal	100	Nos.	45.60	4,560.00
33	84	Emvy Paper Different size	50	Nos.	41.60	2,080.00
34	89	BAG Filter M-6	270	Nos.	13,728.00	3,706,560.00
35	90	BAG Filter M-6	270	Nos.	13,728.00	3,706,560.00
36	91	For FA AHU BAG Filter NTE-9	270	Nos.	17,160.00	4,633,200.00
37	92	For FA AHU BAG Filter F-9 (NTE-9)	270	Nos.	13,090.00	3,534,300.00
38	93	For FA AHU HEPA Filter H-14 LAM-14	120	Nos.	29,500.00	3,540,000.00
39	94	For FA AHU HEPA FILTER H-14 LAM-14	120	Nos.	37,500.00	4,500,000.00
40	95	Cleanable Filter G-4	12	Nos.	14,280.00	171,360.00
41	96	Cleanable Filter G-4	12	Nos.	14,280.00	171,360.00
42	101	Chiller Breaker 100 AMP (NSX-100F)	2	Nos.	6,400.00	12,800.00
43	104	Stainer Net SS For FCU	60	Nos.	2,400.00	144,000.00
44	105	Stainer Net SS for Chilled water and cooling water pump	12	Nos.	3,200.00	38,400.00
45	108	Providing/Supplying Aero flux Sheet 1x4x6 feet	6	Nos.	3,200.00	19,200.00
Total						24,646,544.80

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "**Preferred Bidder**" for Supply of above said "**HVAC Consumables and Parts**". The Procuring Agency now wishes to offer you supply of this "**HVAC Consumables and Parts**" on terms & conditions as per bid documents of said NIT.
- 2 That this Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Acceptance".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for "**Supply of HVAC Consumables and Parts**" to this SBB Trauma Centre.
- 4 If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. **492,930/-** may be submitted to this Centre within stipulated time.
- 5 Rs. **86,265/-** i.e 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.

Copy to:-

- The Accountant General Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Accounts Branch, SBB Trauma Centre

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


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



SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI.

No. AMS/SBB-TC/Proc/2017-18/141

Chand Bibi Road, Karachi

Dated: 14-November, 2017

Ph: 02199216384

Fax: 02199215733

M/s. Benchmark Corporation

Suit 19 & 21, Barkat Lodge,

Aram Bagh Road,

Karachi.

AWARD OF TENDER (A.O.T)

Sub: AWARD OF TENDER FOR SUPPLY OF HVAC CONSUMABLES & PARTS FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE.

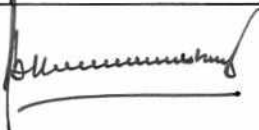
1 Reference to our subject tender 2017-18 Dated 25-September-2017 and letter of Acceptance Ref # AMS/SBB-TC/PROC/2017-18/130, Dated 07-November, 2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in quadrilateral to store office for arranging the payment.

S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
(i) HVAC CONSUMABLES:						
1	7	Providing/Supplying Water Pressure Gauge O T 160 psi according to port size ¼" and ½"	24	Nos.	2,745.60	65,894.40
2	11	Providing/Supplying Grease Normal High Temperature conforming to existing at site	30	Kg	480.00	14,400.00
3	12	Providing/Supplying Motor Bearing (6202-3) conforming to existing at site	10	Nos.	368.00	3,680.00
4	13	Providing/Supplying Motor Bearing (6203-5) conforming to existing at site	10	Nos.	456.00	4,560.00
5	14	Providing/Supplying AHU motor bearing conforming to existing at site	10	Nos.	528.00	5,280.00
6	17	Providing/Supplying Cooling Water Motor Contractor 85 Amp. conforming to existing at site	2	Nos.	1,900.80	3,801.60
7	25	Providing/Supplying 100 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor primary conforming to existing at site.	3	Nos.	14,080.00	42,240.00
8	27	Providing/Supplying 32 Amp. Main Circuit Breaker (MCB) Cooling Tower fan motor conforming to existing at site.	3	Nos.	10,912.00	32,736.00
9	28	Providing/Supplying Indication light, Red, Yellow, Green conforming to existing at site.	24	Nos.	52.80	1,267.20
10	32	Providing/Supplying Cable Tie 12 conforming to existing at site	10	Nos.	528.00	5,280.00
11	38	Providing/Supplying Paint ICI Blue oxford, Gray Dark, Grey Smoke, Blue Comet, Red, Yellow, Black, White, for cooling tower conforming to existing at site	6	Gallon	4,400.00	26,400.00
12	39	Providing/Supplying Anti Fungus Paint Superior Quality conforming to existing at site	6	Tins	5,264.00	31,584.00
13	42	Providing/Supplying Jubble clamp ½", superior quality conforming to existing at site	12	Nos.	35.20	422.40
14	43	Providing/Supplying Jubble clamp ¾", superior quality conforming to existing at site	12	Nos.	35.20	422.40
15	44	Providing/Supplying Jubble clamp 1", superior quality conforming to existing at site	12	Nos.	41.60	499.20
16	45	Providing/Supplying Jubble clamp 1¼" superior quality conforming to existing at site	12	Nos.	44.80	537.60
17	46	Providing/Supplying Aero flux Pipe 5/8 , superior quality conforming to existing at site	1	Box / 50 Pcs	184.00	184.00
18	47	Providing/Supplying Aero flux Pipe 3/4, superior quality conforming to existing at site	1	Box / 50 Pcs	208.00	208.00

[Signature]

[Signature]

S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
19	48	Providing/Supplying Aero flux Pipe 7/8, superior quality conforming to existing at site	1	Box / 50 Pcs	240.00	240.00
20	49	Providing/Supplying Aero flux Pipe 1/2 superior quality conforming to existing at site	1	Box / 50 Pcs	160.00	160.00
21	53	Providing/Supplying Flair unit 3/8 , superior quality conforming to existing at site	24	Nos.	96.00	2,304.00
22	54	Providing/Supplying Flair unit 3/4, superior quality conforming to existing at site	24	Nos.	230.40	5,529.60
23	55	Providing/Supplying Flair unit 1/2 superior quality conforming to existing at site	24	Nos.	166.40	3,993.60
24	57	Copper Pipes 1/2", superior quality conforming to existing at site	1	Coil	1,152.00	1,152.00
25	59	Providing/Supplying W.D 40 200ml cane superior quality conforming to existing at site	20	Cane	352.00	7,040.00
26	60	Providing/Supplying CRC 250 ml superior quality conforming to existing at site	10	Nos.	1,017.60	10,176.00
27	64	Providing/Supplying AHU coil cleaning (Yearly) total line cleaner conforming to existing at site	60	Kg	345.60	20,736.00
28	65	Providing/Supplying Cooper/silver rod (blue) conforming to existing at site	2	Kg	2,400.00	4,800.00
29	69	Providing/Supplying Gas pressure Gauge 0 to 10 bar/psi conforming to existing at site	6	Nos.	1,372.80	8,236.80
30	70	Providing/Supplying De scaling Chemical conforming to existing at site	50	Kg	864.00	43,200.00
31	79	FCU Circuit Card	24	Nos.	4,800.00	115,200.00
32	82	Compressor Thermal	100	Nos.	45.60	4,560.00
33	84	Emvy Paper Different size	50	Nos.	41.60	2,080.00
34	89	BAG Filter M-6 Size 95x592x592mm For F-A-AUHS	270	Nos.	13,728.00	3,706,560.00
35	90	BAG Filter M-6 95x592x287mm For F-A-AUHS	270	Nos.	13,728.00	3,706,560.00
36	91	For FA AHU BAG Filter NTE-9 Size 592x592x292mm	270	Nos.	17,160.00	4,633,200.00
37	92	For FA AHU BAG Filter F-9 (NTE-9) Size: 287x592x292mm	270	Nos.	13,090.00	3,534,300.00
38	93	For FA AHU HEPA Filter H-14 LAM-14 Size 90x914x610mm	120	Nos.	29,500.00	3,540,000.00
39	94	For FA AHU HEPA FILTER H-14 LAM-14 Size: 90x914x914mm	120	Nos.	37,500.00	4,500,000.00
40	95	Cleanable Filter G-4 Size: 592x592x048 For Regular AHU'S Material: Preferred Aluminum	12	Nos.	14,280.00	171,360.00
41	96	Cleanable Filter G-4 Size: 592x287x048 For Regular AHU'S Material: Preferred Aluminum	12	Nos.	14,280.00	171,360.00
42	101	Chiller Breaker 100 AMP (NSX-100F)	2	Nos.	6,400.00	12,800.00
43	104	Stainer Net SS For FCU	60	Nos.	2,400.00	144,000.00
44	105	Stainer Net SS for Chilled water and cooling water pump	12	Nos.	3,200.00	38,400.00





S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
45	108	Providing/Supplying Aero flux Sheet 1x4x6 feet	6	Nos.	3,200.00	19,200.00
Total						24,646,545.00

TOTAL Value In Words: Rupees Twenty Four Million Six Hundred Forty Six Thousand Five Hundred Forty Five Only.

2	Date of Delivery.	50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
3	Place of Delivery.	SBB Accident Emergency & Trauma Centre, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee .i.e. SBB Accident Emergency & Trauma Centre Karachi
5	Name and Address of the Consignee:	Additional Medical Superintendent - SBB Accident Emergency & Trauma Centre, Karachi
6	PARTICULAR GOVERNING SUPPLY:	
6.1	As per policy given in the bid documents.	
7	INSPECTION :	
7.1	Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.	
8	PAYMENT : Through office of: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	Security Deposit @ 2% amounting to Rs. 492,930/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed	
10	PART SUPPLY / PART PAYMENT: Allowed.	
10.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	
11	SPECIAL INSTRUCTION:	
11.2	The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.	
11.3	All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.	
11.4	The stores if found damaged shall be replaced by supplier free of cost.	
11.5	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.	
12	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.	
13	The Supplier / Manufacturer should ensure the supply of quality stores.	
14	0.35% of ordered amount is Rs. 86,265/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).	
15	Documents showing any set of exemption from duty taxes should also be attached with the bills.	


CHAIRMAN - MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Copy to:

- The Accountant General of Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre


ADDL. MEDICAL SUPERINTENDENT

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF HVAC CONSUMABLES & PARTS
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2017-18/25
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF HVAC CONSUMABLES & PARTS AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 35 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS (28-Feb-2018)
- 10) TENDER OPENED ON (DATE & TIME) 25-SEP-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THREE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MARS INTER TRADE, Karachi
- 16) CONTRACT AWARD PRICE Rs. 1,198,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S MARS INTER TRADE (1st Lowest)

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

Yes	SERIAL NO: 34348 07-SEPTEMBER-2017
No	

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

Yes	Daily Mehwar, dated 08-Sep, 2017, Daily Latest News & Baikas dated 09-Sep-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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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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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CB

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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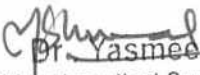
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


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

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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S BENCHMARK CORPORATION, Karachi
- 16) CONTRACT AWARD PRICE Rs. 24,646,545.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S BENCHMARK CORPORATION(1st Lowest)

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

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Yes	SERIAL NO: 34348 07-SEPTEMBER-2017
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Signature & Official Stamp of
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- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AMMAR ENTERPRISES, GULSHAN, Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,147,015.00/-
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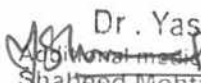
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Authorized Officer


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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No. AMS/SBB-TC/Proc/2017-18/136
Chand Bibi Road, Karachi
Dated: 27-November, 2017

Ph: 02199216384
Fax: 02199215733

LETTER OF ACCEPTANCE

M/s. Mars Inter-Trade

36, 3rd Floor, Pakistan Handicraft Building,
Abdullah Haroon Road,
Karachi.
Contact No. 021-3486852

**LETTER OF ACCEPTANCE FOR SUPPLY OF PAINT, PLUMBING, ELECTRICAL AND OTHER
ITEMS (CFY 2017-18 AGAINST NIT NO: AMS/SBB-TC/Proc/2017-18/25, Ref no: AMS/SBB-
TC/PROC/(Off Bldg-01) 2017-18**

Subject:

- A. Notice Inviting Tender issued in respect of "Supply of Paint, Plumbing, Electrical and Other Items" to be supplied during the Financial Year 2017-18.
B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 25-September-2017, by your firm.
C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 25-September-2017, to open tender "Supply of Paint, Plumbing, Electrical and Other Items" as against each item(s).

S.#	Item #	Description Of Items		Qty		Unit Price (In Rs.)	Total Price (In Rs.)
A. Plumbing Item;							
1	10	Plug S.S (Heavy Duty)	1 ¼"	30	Nos.	280.00	8,400.00
2	69	PPR Fitting Valve (Same existing)	75mm	50	Nos.	125.00	6,250.00
3	71	PPR Pipe (Same existing)	90mm	65	Rfts	4,580.00	297,700.00
4	72	Socket PPR Thread (Same existing)	90mm	20	Nos.	1,200.00	24,000.00
5	75	Baral Nipple S.S	½" to 2"	200	Nos.	118.00	23,600.00
6	77	UPVC Pipe	¾"	400	Rfts	168.00	67,200.00
7	79	90 & 45 Elbow	¾"	100	Nos.	85.00	8,500.00
8	108	Pillar cock spindle Brass (Heavy Duty)	—	10	Doze	105.00	1,050.00
B. Paint & Other Items;							
9	26	Sand	Big	2	Dump	15,000.00	30,000.00
D. Gen-Sets Items:							
10	1	AGS Battery 260A	-	8	Nos.	29,000	232,000
11	2	Battery Chargers 24 V - 10A	-	1	Nos.	24,000	24,000
12	3	Battery Chargers 24V - 5A	-	1	Nos.	29,500	29,500
13	6	Tool Kit complete	-	1	Nos.	140,000	140,000
14	7	Governor Gas woodward	-	2	Nos.	98,000	196,000
15	8	Governor Diesel woodward	-	2	Nos.	98,000	196,000
16	9	A VR for Gas Generator	-	2	Nos.	115,000	230,000
17	10	A VR for Diesel Generator	-	2	Nos.	115,000	230,000
18	11	Fuse IOA	-	10	Nos.	1,000	10,000
19	12	Fuse 1.5A	-	50	Nos.	1,400	70,000
20	16	Spot Light for Generators Room	-	6	Nos.	6,800	40,800
21	18	Exhaust Fan for Generator	-	4	Nos.	160,000	640,000

22	20	Blour hand held	-	1	Nos.	35,000	35,000
23	23	Hose Pipe Different Sizes (As per requirement)	-	10	Nos.	5,000	50,000
24	24	Gas Pipe with Oil Can (1 No.)	-	50	Nos.	2,900	145,000
E. Diesel Generating Sets (12.5 KVA) Engine Body No. KT 38, 33124197-778N:							
25	2	Injectors	-	24	Pcs.	95,000	2,280,000
26	6	Water Cooler	-	2	Pcs.	40,000	80,000
27	11	Motor Repairing	-	2	Pcs.	650,000	1,300,000
Total							6,395,000.00

Note: In section (A: Plumbing) Item # 118, 119 & 120 are deleted.

Note: In Section (D: Gen-Sets) Item # 3, 6, 16, & 23 Awarded on 50 % Qty Share basis.

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "**Preferred Bidder**" for Supply of above said "**Paint, Plumbing, Electrical and Other Items**". The Procuring Agency now wishes to offer you supply of this "**Paint, Plumbing, Electrical and Other Items**" on terms & conditions as per bid documents of said NIT.
- 2 That this Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Acceptance".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for "**Supply of Paint, Plumbing, Electrical and Other Items**" to this SBB Trauma Centre.
- 4 If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. 127,900/- may be submitted to this Centre within stipulated time.
- 5 Rs. 22,383/- i.e 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Accounts Branch, SBB Trauma Centre


ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI.

Ph: 02199216384
Fax: 02199215733

No. AMS/SBB-TC/Proc/2017-18/145
Chand Bibi Road, Karachi
Dated: 14-November, 2017

AWARD OF TENDER (A.O.T)

M/s. Mars Inter-Trade
36, 3rd Floor, Pakistan Handicraft
Building,
Abdullah Haroon Road,
Karachi.

Sub: AWARD OF TENDER FOR SUPPLY OF PAINT, PLUMBING, ELECTRICAL AND OTHER ITEMS FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE.

1 Reference to our subject tender 2017-18 Dated 25-September-2017 and letter of Acceptance Ref # AMS/SBB-TC/PROC/2017-18/136, Dated 07-November, 2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in quadrilateral to store office for arranging the payment.

S.#	Item #	Description Of Items		Qty		Unit Price (In Rs.)	Total Price (In Rs.)
A. Plumbing Item;							
1	10	Plug S.S (Heavy Duty)	1 1/4"	30	Nos.	280.00	8,400.00
2	69	PPR Fitting Valve (Same existing)	75mm	50	Nos.	125.00	6,250.00
3	71	PPR Pipe (Same existing)	90mm	65	Rfts	4,580.00	297,700.00
4	72	Socket PPR Thread (Same existing)	90mm	20	Nos.	1,200.00	24,000.00
5	75	Baral Nipple S.S	1/2" to 2"	200	Nos.	118.00	23,600.00
6	77	UPVC Pipe	3/4"	400	Rfts	168.00	67,200.00
7	79	90 & 45 Elbow	3/4"	100	Nos.	85.00	8,500.00
8	108	Pillar cock spindle Brass (Heavy Duty)	-	10	Dozen	105.00	1,050.00
B. Paint & Other Items;							
9	26	Sand	Big	2	Dumper	15,000.00	30,000.00
D. Gen-Sets Items:							
10	1	AGS Battery 260A	-	8	Nos.	29,000	232,000
11	2	Battery Chargers 24 V - 10A	-	1	Nos.	24,000	24,000
12	3	Battery Chargers 24V - 5A	-	1	Nos.	29,500	29,500
13	6	Tool Kit complete	-	1	Nos.	140,000	140,000
14	7	Governor Gas woodward PT9905463 SL13202846 Cage31361	-	2	Nos.	98,000	196,000
15	8	Governor Diesel woodward PT9907-018 SL15370435 Cage31361	-	2	Nos.	98,000	196,000

16	9	A VR for Gas Generator Part No. 528352 US Patent 5294879	-	2	Nos.	115,000	230,000
17	10	A VR for Diesel Generator AVR No. SS16A2, SS-12, SS50FW McPherson Controls 4501 NW27 AVE Miami Florida 33142	-	2	Nos.	115,000	230,000
18	11	Fuse IOA AC 500V - DC 250V	-	10	Nos.	1,000	10,000
19	12	Fuse 1.5A	-	50	Nos.	1,400	70,000
20	16	Spot Light for Generators Room	-	6	Nos.	6,800	40,800
21	18	Exhaust Fan for Generator	-	4	Nos.	160,000	640,000
22	20	Blour hand held	-	1	Nos.	35,000	35,000
23	23	Hose Pipe Different Sizes (As per requirement)	-	10	Nos.	5,000	50,000
24	24	Gas Pipe with Oil Can (1 No.)	-	50	Nos.	2,900	145,000
E. Diesel Generating Sets (12.5 KVA) Engine Body No. KT 38, 33124197-778N:							
25	2	Injectors	-	24	Pcs.	95,000	2,280,000
26	6	Water Cooler	-	2	Pcs.	40,000	80,000
27	11	Motor Repairing	-	2	Pcs.	650,000	1,300,000
Total							6,395,000.00

TOTAL Value In Words: Rupees Six Million Three Hundred Ninty Five Thousand Only.


Note: In section (A: Plumbing) **Item # 118, 119 & 120 are deleted.**

Note: In Section (D: Gen-Sets) **Item # 3, 6, 16, & 23** Awarded on **50 % Qty Share basis.**

2	Date of Delivery.	50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
3	Place of Delivery.	SBB Accident Emergency & Trauma Centre, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee .i.e. SBB Accident Emergency
5	Name and Address of the Consignee:	Additional Medical Superintendent - SBB Accident Emergency & Trauma Centre, Karachi
6	PARTICULAR GOVERNING SUPPLY:	
6.1	As per policy given in the bid documents.	
7	INSPECTION :	
7.1	Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.	
8	PAYMENT : Through office of: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	Security Deposit @ 2% amounting to Rs. 127,900/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed	
10	PART SUPPLY / PART PAYMENT: Allowed.	
10.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	
11	SPECIAL INSTRUCTION:	
11.2	The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.	


11.3	All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
11.4	The stores if found damaged shall be replaced by supplier free of cost.
11.5	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
12	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.
13	The Supplier / Manufacturer should ensure the supply of quality stores.
14	0.35% of ordered amount is Rs. 22,383/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).
15	Documents showing any set of exemption from duty taxes should also be attached with the bills.


CHAIRMAN - MANAGEMENT BOARD
 SBB ACCIDENT EMERGENCY &
 TRAUMA CENTRE KARACHI


ADDL. MEDICAL SUPERINTENDENT
 SBB ACCIDENT EMERGENCY &
 TRAUMA CENTRE KARACHI

Copy to:

- The Accountant General of Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre


ADDL. MEDICAL SUPERINTENDENT





HVAC

“ANNEXURE – B”

**BILL OF QUANTITY OF SUPPLY OF HVAC CONSUMABLES & PARTS AT
SBB ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI**

(i) HVAC CONSUMABLES:

S. No.	Description of Work	Qty.	Unit.	Quoted Yes / No	Rate
01	Providing/Supplying Vacuum pump oil (Robin Air or equivalent) conforming to existing at site	30	Liter.	1080 ✓	32400/-
02	Providing/Supplying Asbestos Gas Kit 1mm 6'x4' conforming to existing at site	3	Sheets	1350 ✓	4050/-
03	Providing/Supplying Asbestos Gas Kit 1.5mm 6'x4' conforming to existing at site	3	Sheets	2250 ✓	6750/-
04	Providing/Supplying Asbestos Gas Kit 2mm 6'x4' conforming to existing at site	3	Sheets	2790 ✓	8370/-
05	Providing/Supplying Rubber Gas Kit 4mm 25'x4' conforming to existing at site	2	Roll	5060 ✓	10120/-
06	Providing/Supplying Rubber Gas Kit 6mm 25'x4' conforming to existing at site	2	Roll	1525 ✓	3050/-
07	Providing/Supplying Water Pressure Gauge O T 160 psi according to port size 1/4" and 1/2"	24	Nos.	4050 ✓	97200/-
08	Providing/Supplying Float valve conforming to existing at site	12	Nos.	2295 ✓	27540/-
09	Providing/Supplying 7.5kW Cooling Tower Fan Motor Belt conforming to existing at site	18	Nos.	1080 ✓	19440/-
10	Providing/Supplying AHU Fan Motor Belt conforming to existing at site (various sizes)	24	Each	675 ✓	16200/-
11	Providing/Supplying Grease Normal High Temperature conforming to existing at site	30	Kg	675 ✓	20250/-
12	Providing/Supplying Motor Bearing (6202-3) conforming to existing at site	10	Nos.	405 ✓	4050/-
13	Providing/Supplying Motor Bearing (6203-5) conforming to existing at site	10	Nos.	9450 ✓	94500/-
14	Providing/Supplying AHU motor bearing conforming to existing at site	10	Nos.	6750 ✓	67500/-
15	Providing/Supplying Rubber Coupling conforming to existing at site	20	Nos.	675 ✓	13500/-
16	Providing/Supplying Chilled Water Secondary Motor VFD Contractor 250 Amp. conforming to existing at site	2	Nos.	337500 ✓	675000/-
17	Providing/Supplying Cooling Water Motor Contractor 85 Amp. conforming to existing at site	2	Nos.	13500 ✓	27000/-
18	Providing/Supplying Cooling Tower Fan Contractor 32 Amp. conforming to existing at site	24	Nos.	5400 ✓	129600/-



S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
19	Providing/Supplying Chilled Water Primary Motor Contractor 50Amp. conforming to existing at site	2	Nos.	8100 ✓	16200/-
20	Providing/Supplying 100-125 Amp. Over load chilled water motor conforming to existing at site	3	Nos.	4050 ✓	12150/-
21	Providing/Supplying 100-125 Amp. Over load cooling tower conforming to existing at site	3	Nos.	4050 ✓	12150/-
22	Providing/Supplying 60-80 Amp. Over load chilled water motor primary conforming to existing at site	3	Nos.	3710 ✓	11130/-
23	Providing/Supplying 30-50 Amp. Over load Cooling Tower fan motor conforming to existing at site	12	Nos.	875 ✓	10500/-
24	Providing/Supplying 160 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor conforming to existing at site.	3	Nos.	18675 ✓	56025
25	Providing/Supplying 100 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor primary conforming to existing at site.	3	Nos.	17890 ✓	53670/-
26	Providing/Supplying 200 Amp. 3 Pole Main Circuit Breaker (MCB) cooling water motor conforming to existing at site.	3	Nos.	55000 ✓	165000/-
27	Providing/Supplying 32 Amp. Main Circuit Breaker (MCB) Cooling Tower fan motor conforming to existing at site.	3	Nos.	15000 ✓	45000/-
28	Providing/Supplying Indication light, Red, Yellow, Green conforming to existing at site.	24	Nos.	250 ✓	6000/-
29	Providing/Supplying Cable Tie 6 conforming to existing at site	10	Nos.	160 ✓	1600/-
30	Providing/Supplying Cable Tie 8 conforming to existing at site	10	Nos.	225 ✓	2250/-
31	Providing/Supplying Cable Tie 10 conforming to existing at site	10	Nos.	280 ✓	2800/-
32	Providing/Supplying Cable Tie 12 conforming to existing at site	10	Nos.	3300 ✓	33000/-
33	Providing/Supplying Red oxide Paint ICI conforming to existing at site	10	Gallon	2400 ✓	24000/-
34	Providing/Supplying Paint Brush 2", Superior Quality conforming to existing at site	4	Nos.	350 ✓	1400/-
35	Providing/Supplying Paint Brush 3", Superior Quality conforming to existing at site	4	Nos.	450 ✓	1800/-
36	Providing/Supplying Paint Brush 4" Superior Quality conforming to existing at site	4	Nos.	550 ✓	2200/-
37	Providing/Supplying Mixing oil Superior Quality conforming to existing at site	50	Liter	140 ✓	7000/-
38	Providing/Supplying Paint ICI Blue oxford, Gray Dark, Grey Smoke, Blue Comet, Red, Yellow, Black, White, for cooling tower conforming to existing at site	6	Gallon	13250 ✓	79500






S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
39	Providing/Supplying Anti Fungus Paint Superior Quality conforming to existing at site	6	Tins	26500 ✓	159000/ ✓
40	Providing/Supplying Cleaning cotton waste	100	Kg	90 ✓	9000/ ✓
41	Providing/Supplying Garden Pipe ½ High pressure superior quality	100	Ft	33.75 ✓	3375/ ✓
42	Providing/Supplying Jubble clamp ½", superior quality conforming to existing at site	12	Nos.	75 ✓	900/ ✓
43	Providing/Supplying Jubble clamp ¾", superior quality conforming to existing at site	12	Nos.	100 ✓	1200/ ✓
44	Providing/Supplying Jubble clamp 1", superior quality conforming to existing at site	12	Nos.	125 ✓	1500/ ✓
45	Providing/Supplying Jubble clamp 1¼" superior quality conforming to existing at site	12	Nos.	150 ✓	1800/ ✓
46	Providing/Supplying Aero flux Pipe 5/8 , superior quality conforming to existing at site	1	Box / 50 Pcs	97200 ✓	97200/ ✓
47	Providing/Supplying Aero flux Pipe 3/4, superior quality conforming to existing at site	1	Box / 50 Pcs	93150 ✓	93150/ ✓
48	Providing/Supplying Aero flux Pipe 7/8, superior quality conforming to existing at site	1	Box / 50 Pcs	110,000 ✓	110,000/ ✓
49	Providing/Supplying Aero flux Pipe 1/2 superior quality conforming to existing at site	1	Box / 50 Pcs	79600 ✓	79600/ ✓
50	Providing/Supplying Pipe Insulation ¼, 1¼ , 1½ superior quality conforming to existing at site	20	Each	5280 ✓	105600/ ✓
51	Providing/Supplying Duct tape 2" superior quality conforming to existing at site	50	Nos.	1095 ✓	54750/ ✓
52	Providing/Supplying Insulation tape (Black) 2" superior quality conforming to existing at site	50	Nos.	110 ✓	5500/ ✓
53	Providing/Supplying Flair unit 3/8 , superior quality conforming to existing at site	24	Nos.	2900 ✓	69600/ ✓
54	Providing/Supplying Flair unit 3/4, superior quality conforming to existing at site	24	Nos.	2785 ✓	66840/ ✓
55	Providing/Supplying Flair unit 1/2 superior quality conforming to existing at site	24	Nos.	2480 ✓	59520/ ✓
56	Copper Pipes 5/8", superior quality conforming to existing at site	1	Coil	90,000 ✓	90,000/ ✓
57	Copper Pipes ½", superior quality conforming to existing at site	1	Coil	70,000 ✓	70,000/ ✓
58	Copper Pipes ¾" superior quality conforming to existing at site	1	Coil	77700 ✓	77700/ ✓
59	Providing/Supplying W.D 40 200ml cane superior quality conforming to existing at site	20	Cane	540 ✓	10800/ ✓
60	Providing/Supplying CRC 250 ml superior quality conforming to existing at site	10	Nos.	4725 ✓	47250/ ✓

Chakrapani



S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
61	Providing/Supplying PVC Tape Red, yellow, Blue ,Black superior quality	24	Each	40 ✓	960/-
62	Providing/Supplying Close circuit chemical (Yearly) conforming to existing system	325	Kg	540 ✓	175500/-
63	Providing/Supplying Open circuit (Monthly) chemical treatment conforming to existing at site	3500	Kg	55 ✓	192500/-
64	Providing/Supplying AHU coil cleaning (Yearly) total line cleaner conforming to existing at site	60	Kg	405 ✓	24300/-
65	Providing/Supplying Cooper/silver rod (blue) conforming to existing at site	2	Kg	18225 ✓	36450/-
66	Providing / Supplying Bronzing Rod conforming to existing at site	2	Kg	1485 ✓	2970/-
67	Providing/Supplying Flux (227 grams / tin) superior quality conforming to existing at site	5	Tin	410 ✓	2050/-
68	Providing/Supplying AHU filter media (90 meter/roll) made by Germany conforming to existing at site	12	Roll	8770 ✓	105240/-
69	Providing/Supplying Gas pressure Gauge 0 to 10 bar/psi conforming to existing at site	6	Nos.	1575 ✓	9450/-
70	Providing/Supplying De scaling Chemical conforming to existing at site	50	Kg	1365 ✓	68250/-
71	Providing/Supplying AHU Strainers 1.5" conforming to existing at site	10	Nos.	365 ✓	3650/-
72	Providing/Supplying AHU Strainers 2" conforming to existing at site	10	Nos.	4500 ✓	45000/-
73	Providing/Supplying AHU Strainers 2.5" conforming to existing at site	10	Nos.	6160 ✓	61600/-
74	Providing/Supplying AHU Strainers 3" conforming to existing at site	10	Nos.	8430 ✓	84300/-
75	Gas for, RY Chiller 410 A (11 Kg Cylinder USA)	10	Cylinder	47250 ✓	472500/-

Chakya

[Signature]

MP



S. No.	Description of Work	Qty.	Unit	Quoted Yes/No	Rate
76	Freon GAS 22 No. (13.5 Kg Cylinder USA)	10	Cylinder	8770 ✓	87700/-
77	Freon GAS 134 No. (11 Kg Cylinder)	5	Cylinder	5400 ✓	27000/-
78	FCU Motorize Valve 3 way	12	Nos.	41850 ✓	502200/-
79	FCU Circuit Card	24	Nos.	6750 ✓	162000/-
80	FCU Motor with Blower	12	Nos.	8775 ✓	105300/-
81	FCU Ceiling Mountain Motor + Blower	12	Nos.	6750 ✓	81000/-
82	Compressor Thermal	100	Nos.	675 ✓	67500/-
83	Compressor Oil (Suniso) or equivalent	4	Liter	450 ✓	1800/-
84	Emvy Paper Different size	50	Nos.	270 ✓	13500/-
85	Stainer Different sizes	12	Nos.	2800 ✓	33600/-
86	Water Balancing Valve	12	Nos.	12500 ✓	150000/-
87	Gate Valve Kits	24	Nos.	6750 ✓	162000/-
88	Duct Sealer	5	Kg	5940 ✓	29700/-
89	BAG Filter M-6 Size 95x592x592mm For F-A-AUHS	270	Nos.	18000 ✓	4860000/-
90	BAG Filter M-6 95x592x287mm For F-A-AUHS	270	Nos.	22000 ✓	5940000/-
91	For FA AHU BAG Filter NTE-9 Size 592x592x292mm	270	Nos.	30000 ✓	8100000/-
92	For FA AHU BAG Filter F-9 (NTE-9) Size: 287x592x292mm	270	Nos.	32000 ✓	8640000/-
93	For FA AHU HEPA Filter H-14 LAM-14 Size 90x914x610mm	120	Nos.	38000 ✓	4560000/-
94	For FA AHU HEPA FILTER H-14 LAM-14 Size: 90x914x914mm	120	Nos.	40000 ✓	4800000/-
95	Cleanable Filter G-4 Size: 592x592x048 For Regular AHU'S Material: Preferred Aluminum	12	Nos.	25000 ✓	300000/-
96	Cleanable Filter G-4 Size: 592x287x048 For Regular AHU'S Material: Preferred Aluminum	12	Nos.	20000 ✓	240000/-
97	De scaler Chemical	25	Kg	405 ✓	10125/-
98	Octyl Alcohol	30	Liter	9450 ✓	283500/-
99	Lithium Molybdate	30	Kg	2475 ✓	74250/-
100	Solution Analysis from Shuangliang Eco Energy System China Lab and then injection of Alcohol & Inhibitor as per manufacturer recommendation	2	Nos.	16200 ✓	32500/-
101	Chiller Breaker 100 AMP (NSX-100F)	2	Nos.	10125 ✓	20250/-
102	Temp Gauge 0C" To 30C"	36	Nos.	1620 ✓	58320/-
103	Stainer Net SS For AHUs	40	Nos.	2700 ✓	108000/-
104	Stainer Net SS For FCU	60	Nos.	6750 ✓	405000/-
105	Stainer Net SS for Chilled water and cooling water pump	12	Nos.	4050 ✓	48600/-

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S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
106	Disposable Filter MP10-14M 610x610x292	100	Nos.	20,000 ✓	20,00,000 ✓
107	Silicon Tube Clear	24	Nos.	270 ✓	6480 ✓
108	Providing/Supplying Aero flux Sheet 1x4x6 feet	6	Nos.	7950 ✓	47700 ✓
109	Providing/Supplying Cementex Solution (Large Jar)	12	Nos.	1485 ✓	17820 ✓

(ii) HVAC CONSUMABLES PARTS:

S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
1	Touch Screen	2	Nos.	610,000 ✓	12,20,000 ✓
2	Touch Screen Battery	2	Nos.	15000 ✓	30,000 ✓
3	Temperature Module	2	Nos.	41850 ✓	83700 ✓
4	Expansion Card	2	Nos.	60,000 ✓	120,000 ✓
5	Input/ Output Unit	2	Nos.	13500 ✓	27000 ✓
6	Ns Touch Screen Battery(PLC Controller Battery)	2	Nos.	13500 ✓	27000 ✓
7	Valve Core	2	Nos.	26600 ✓	53200 ✓
8	Valve Core	2	Nos.	23400 ✓	46800 ✓
9	Burner Programmer	2	Nos.	330,000 ✓	660,000 ✓
10	Flame Sensor	2	Nos.	40500 ✓	81000 ✓
11	Leakage Detector	2	Nos.	44300 ✓	88600 ✓
12	Air Pressure Switch	2	Nos.	30600 ✓	61200 ✓
13	Platinum Resistor	2	Nos.	34900 ✓	69800 ✓
14	Platinum Resistor	2	Nos.	49150 ✓	98300 ✓
15	Corrugation Pipe Oring	2	Nos.	2700 ✓	5400 ✓
16	Inverter	2	Nos.	285000 ✓	570,000 ✓
17	Servomotor	2	Nos.	46400 ✓	92800 ✓
18	Platinum Resistor	2	Nos.	94500 ✓	189000 ✓

Note: *Five Core ninty-One thousand forty five only.* 50091045/-
 Items will be procured on approved sample basis/Quality basis/as per existing; hence bidders are required to submit sample along with bidding documents.

As required, following pay order/demand draft is enclosed on account of Security Deposit:

No: _____ Dated _____ Rs. _____ drawn

on _____ Bank _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Email Address: _____

Phone: Off. _____ Fax: _____

Res: _____ Mobile: _____



MP

HVAC

To,
Add. Medical Suptd,
SBB Accident Emergency & Trauma Centre,
Civil Hospital,
Karachi

Contract # AMS/SBB-TC/PROC/(R&M-02) 2017-18
Due On : 25-09-2017

S.No	Description of Items	Req. Qty	Unit	Quoted Yes / No	Rate
i) HVAC CONSUMABLES					
1	Providing/supplying vacuum pump oil (Robin Air or equivalent)conforming to existng at site	30	Liter 3.785 LTR	Yes	Rs. 5033.6 Per Liter ✓
2	Providing /supplying Asbestos Gas Kit 1mm 4x4 conforming to existing at site	3	Sheets	Yes	Rs. 3520/= Per Sheet ✓
3	Providing /supplying Asbestos Gas Kit 1.5mm 4x4 conforming to existing at site	3	Sheets	Yes	Rs. 4576/= Per Sheet ✓
4	providing/supplying Asbestos Gas Kit 2mm 4x4 conforming to existing at site	3	Sheets	Yes	Rs. 5720/= Per Sheet ✓
5	providing/supplying Rubber Gas Kit 4mm 25x4 conforming to existing at site	2	Roll	Yes	Rs. 275.2 Per Sft ✓
6	Providing/supplying Rubber Gas Kit 6mm 25x4'conforming to existing at site	2	Roll	Yes	Rs. 412.8 Per Sft ✓
7	Providing/supplying Water Pressure Gauge O T 160 Psi according to port size 1/4 and 1/2	24	Nos	Yes	Rs. 2745.6 Per Each ✓
10	Providing/supplying AHU Fan Motor Belt conforming to existing at site (various sizes)	24	Each	Yes	Rs. 880/= Per Each ✓
11	Providing/Supplying Grease Normal High Temperature conforming to existing at site	30	Kg	Yes	Rs. 480/= Per Kg ✓
12	Providing/Supplying Motor Bearing (6202-3) conforming to existing at site	10	Nos	Yes	Rs. 368/= Per Each ✓
13	Providing /Supplying Motor Bearing (6203-5) conforming to existing at site	10	Nos	Yes	Rs. 456/= Per Each ✓
14	Providing/Supplying AHU motor bearing conforming to existing at site	10	Nos	Yes	Rs. 528/= Per Each ✓
15	Providing/Supplying Rubber Coupling conforming to existing at site	20	Nos	Yes	Rs. 2640/= Per Each ✓
17	Proving/Supplying Cooling Water Motor Contractor 85 Amp.conforming to existing at site	2	Nos	Yes	Rs. 1900.8 Per Each ✓
19	Providing/Supplying Chilled Water Primary Motor Contractor 50 Amp.conforming to existing at site	2	Nos	Yes	Rs. 19008 Per Each ✓
20	Providing/Supplying 85-125 Amp. Over load chilled Water motor conforming to existing at site	3	Nos 85-125	Yes	Rs. 20240/= Per Each ✓
21	Providing/Supplying 85-125 Amp Over load cooling Water conforming to existing at site	3	Nos 85-125	Yes	Rs. 20240/= Per Each ✓

(Handwritten signatures)

BENCHMARK CORPORATION

Arambagh Office

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

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E benchmarkcp@gmail.com

Gulshan Office

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

T +92-21-34982966

22	Providing/Supplying 68-94 Amp. Over load chilled Water motor primary conforming to existing at site	12	Nos 68-94	Yes	Rs. 13200/= Per Each ✓
23	Providing/Supplying 68-94 Amp. Over load cooling Tower fan motor conforming to existing at site	12	Nos 68-94	Yes	Rs. 13200/= Per Each ✓
25	Providing/Supplying 100 Amp 3 Pole Main Circuit Breaker (MCB) Chiler Water motor primary conforming to existing at site	3	Nos	Yes	Rs. 14080/= Per Each ✓
27	Providing/Supplying 32 Amp. Main Circuit Breaker (MCB) Cooling Tower Fan Motor conforming to existing at site	3	Nos	Yes	Rs. 10912/= Per Each ✓
28	Providing/Supplying indication light Red , Yellow, Green, conforming to existing at site	24	Nos	Yes	Rs. 52.8 Per Each ✓
29	Providing/Supplying Cable Tie 6 conforming to existing at site	10	Nos	Yes	Rs. 264/= Per Each ✓
30	Providing/Supplying Cable Tie 8 conforming to existing at site	10	Nos	Yes	Rs. 352/= Per Each ✓
31	Providing/Supplying Cable Tie 10 conforming to existing at site	10	Nos	Yes	Rs. 440/= Per Each ✓
32	Providing/Supplying Cable Tie 12 conforming to existing at site	10	Nos	Yes	Rs. 528/= Per Each ✓
33	Providing/Supplying Red oxide Paint ICI conforming ton existing at site	10	Gallon	Yes	Rs. 3520/= Per Gallon ✓
34	Providing/Supplying Paint Brush 2" superior Quality conforming to existing at site	4	Nos	Yes	Rs. 528/= Per Each ✓
35	Providing/Supplying Paint Brush 3" superior Quality conforming to existing at site	4	Nos	Yes	Rs. 792/= Per Each ✓
36	Providing/Supplying Paint brush 4" superior Quality conforming to existing at site	4	Nos	Yes	Rs. 880/= Per Each ✓
37	Providing/Supplying Mixing Oil superior Quality conforming to existing at site	50	Liter	Yes	Rs. 264/= Per Liter ✓
38	Providing/Supplying Paint ICI Blue oxford, Gray Dark, Grey smoke, Blue Comet, Red, Yellow, Black, white, For cooling tower conforming to existing at site	6	Gallon	Yes	Rs. 4400/= Per Gallon ✓
39	Providing/Supplying Anti Fungus Paint Superior Quality conforming to existing at site	6	Tins	Yes	Rs. 5264/= Per Tins ✓
40	Providing/Supplying cleaning cotton Waste	100	Kg	Yes	Rs. 128/= Per Kg ✓
41	Providing/Supplying Garden Pipe 1/2 High presure superior Quality	100	Ft	Yes	Rs. 80/= Per Ft ✓
42	Providing/Supplying Jubble Clamp 1/2" superior Quality conforming to existing at site	12	Nos	Yes	Rs. 35.2 Per Each ✓
43	Providing/Supplying Jubble clamp 3/4" superior quality conforming to existing at site	12	Nos	Yes	Rs. 35.2 Per Each ✓
44	Providing/Supplying Jubble clamp 1" superior quality coming to existing at site	12	Nos	Yes	Rs. 41.6 Per Each ✓
45	Providing/Supplying Jubble clamp 1/4" superior quality conforming to existing at site	12	Nos	Yes	Rs. 44.8 Per Each ✓
46	Providing/Supplying Aero flux Pipe 5/8 , superior quality conforming to existing at site	1	Box / 50 Pcs	Yes	Rs. 184/= Per Box ✓
47	Providing/Supplying Aero flux Pipe 3/4, superior quality conforming to existing at site	1	Box / 50 Pcs	Yes	Rs. 208/= Per Box ✓






BENCHMARK CORPORATION
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48	Providing/Supplying Aero flux Pipe 7/8, Superior quality conforming to existing at site	1	Box / 50 Pcs	Yes	Rs. 240/= Per Box ✓
49	Providing/Supplying Aero flux Pipe 1/2 superior quality conforming to existing at site	1	Box / 50 Pcs	Yes	Rs. 160/= Per Box ✓
51	Providing/Supplying Duct tape 2" superior quality conforming to existing at site	50	Nos	Yes	Rs. 1440/= Per Each ✓
52	Providing/Supplying insulation tape (Black) 2" superior quality conforming to existing at site	50	Nos	Yes	Rs. 112/= Per Each ✓
53	Providing/Supplying Flair unit 3/8, superior quality conforming to existing at site	24	Nos	Yes	Rs. 96/= Per Each ✓
54	Providing/Supplying Flair unit 3/4,, superior quality conforming to existing at site	24	Nos	Yes	Rs. 230.4 Per Each ✓
55	Providing/Supplying Flair unit 1/2 superior quality conforming to existing at site	24	Nos	Yes	Rs. 166.4 Per Each ✓
57	Copper Pipe 1/2 superior quality conforming to existing at site	1	Coil	Yes	Rs. 1152/= Per Coil ✓
59	Providing/Supplying W.D 40 200ml cane superior quality conforming to existing at site	20	Cane	Yes	Rs. 352/= Per Cane ✓
60	Providing/Supplying CRC 250 ml superior quality conforming to existing at site	10	Nos	Yes	Rs. 1017.6 Per Each ✓
61	Providing/Supplying PVC Tapè Red, Yellow, Blue, black superior quality	24	Each	Yes	Rs. 86.4 Per Each ✓
64	Providing/Supplying AHU coil cleaning (Yearly) total line cleaner conforming to existing at site	60	Kg	Yes	Rs. 345.6 Per Kg ✓
65	Providing/Supplying cooper/silver Rod (Blue) conforming to existing at site	2	Kg	Yes	Rs. 2400/= Per Kg ✓
66	Providing/Supplying Bronzing Rod conforming to existing at site	2	Kg	Yes	Rs. 3494.4 Per Kg ✓
67	Providing/Supplying Flux (227 grams/tin) superior quality conforming to existing at site	5	Tin	Yes	Rs. 1372.8/= Per Tin ✓
69	Providing/Supplying Gas pressure Gauge 0 to 10 Bar /psi conforming to existing at site	6	Nos	Yes	Rs. 1372.8/= Per Each ✓
70	Providing/Supplying De scaling chemical conforming to existing at site	50	Kg	Yes	Rs. 864/= Per Kg ✓
71	Providing / Supplying AHU Strainers 1.5" conforming to existing at site	10	Nos.	Yes	Rs. 3993.6 Per Each ✓
72	Providing / Supplying AHU Strainers 2" conforming to existing at site	10	Nos.	Yes	Rs. 5990.4 Per Each ✓
79	FCU Circuit Card	24	Nos.	Yes	Rs. 4800/= Per Each ✓
80	FCU Motore with Blower	12	Nos.	Yes	Rs. 128000/= Per Each ✓
81	FCU Ceiling Mountain Motor + Blower	12	Nos.	Yes	Rs. 16000/= Per Each ✓
82	Compress Thermal	100	Nos.	Yes	Rs. 45.6 Per Each ✓
83	Compress Oil (Suniso) or equivalent	4	Ltr	Yes	Rs. 14872/= Per Ltr ✓
84	Emxy Paper Diff. Size	50	Nos.	Yes	Rs. 41.6 Per Each ✓
88	Duct Sealer	5	Kg	Yes	Rs. 10296 Per Kg ✓
89	Bag Filter M-6 Size 95x592x592mm For F-A-AUHS	270	Nos.	Yes	Rs. 13728/= Per Each ✓
90	Bag Filter M-6 Size 95x592x287mm For F-A-AUHS	270	Nos.	Yes	Rs. 13728/= Per Each ✓

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91	For FA AHU Bag Filter NTE-9 Size: 592x592x292mm	270	Nos.	Yes	Rs. 17160/= Per Each ✓
92	For FA AHU Bag Filter F-9 (NTE-9) Size: 287x592x292mm	270	Nos.	Yes	Rs. 13090/= Per Each ✓
93	For FA AHU HEPA Filter H-14 LAM-14 Size: 90x914x610mm	120	Nos.	Yes	Rs. 29500/= Per Each ✓
94	For FA AHU HEPA Filter H-14 LAM-14 Size: 90x914x914mm	120	Nos.	Yes	Rs. 37500/= Per Each ✓
95	Cleanable Filter G-4 Size: 592x592x048 For Regular AHU'S Material: Preferred Alumium	12	Nos.	Yes	Rs. 14280/= Per Each ✓
96	Cleanable Filter G-4 Size: 592x287x048 For Regular AHU'S Material: Preferred Alumium	12	Nos.	Yes	Rs. 14280/= Per Each ✓
97	De Scaler Chemical	25	Kg	Yes	Rs. 864/= Per Kg ✓
101	Chiller Breaker 100AMP (NSX-100F)	2	Nos.	Yes	Rs. 6400/= Per Each ✓
102	Temp Gauge 0C" To 30C"	36	Nos.	Yes	Rs. 3200/= Per Each ✓
103	Stainer Net SS For AHUs	40	Nos.	Yes	Rs. 3200/= Per Each ✓
104	Stainer Net SS For FCU	60	Nos.	Yes	Rs. 2400/= Per Each ✓
105	Stainer Net SS For Chilled Water and Cooling Water Pump	12	Nos.	Yes	Rs. 3200/= Per Each ✓
106	Disposable Filter MO10-14M 610x610x292	100	Nos.	Yes	Rs. 35200 Per Each ✓
108	Providing / Supplying Aero Flux Sheet 1x4x6 feet	6	Nos.	Yes	Rs. 3200/= Per Each ✓
109	Providing / Supplying Cementex Solution (Large Jar)	12	Nos.	Yes	Rs. 1600/= Per Each ✓






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HVAC

"ANNEXURE - B"

BILL OF QUANTITY OF SUPPLY OF HVAC CONSUMABLES & PARTS AT
SBB ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

(i) HVAC CONSUMABLES:

S. No.	Description of Work	Qty.	Unit.	Quoted Yes / No	Rate
01	Providing/Supplying Vacuum pump oil (Robin Air or equivalent) conforming to existing at site	30	Liter	1110.00 ✓	33300.00
02	Providing/Supplying Asbestos Gas Kit 1mm 6'x4' conforming to existing at site	3	Sheets	1400.00 ✓	4200.00
03	Providing/Supplying Asbestos Gas Kit 1.5mm 6'x4' conforming to existing at site	3	Sheets	2300.00 ✓	6900.00
04	Providing/Supplying Asbestos Gas Kit 2mm 6'x4' conforming to existing at site	3	Sheets	2830.00 ✓	8490.00
05	Providing/Supplying Rubber Gas Kit 4mm 25'x4' conforming to existing at site	2	Roll	5400.00 ✓	10800.00
06	Providing/Supplying Rubber Gas Kit 6mm 25'x4' conforming to existing at site	2	Roll	1550.00 ✓	3100.00
07	Providing/Supplying Water Pressure Gauge O T' 160 psi according to port size 1/4" and 1/2"	24	Nos.	4250.00 ✓	102000.00
08	Providing/Supplying Float valve conforming to existing at site	12	Nos.	2320.00 ✓	27840.00
09	Providing/Supplying 7.5kW Cooling Tower Fan Motor Belt conforming to existing at site	18	Nos.	1100.00 ✓	19800.00
10	Providing/Supplying AHU Fan Motor Belt conforming to existing at site (various sizes)	24	Each	700.00 ✓	16800.00
11	Providing/Supplying Grease Normal High Temperature conforming to existing at site	30	Kg	700.00 ✓	21000.00
12	Providing/Supplying Motor Bearing (6202-3) conforming to existing at site	10	Nos.	430.00 ✓	4300.00
13	Providing/Supplying Motor Bearing (6203-5) conforming to existing at site	10	Nos.	960.00 ✓	9600.00
14	Providing/Supplying AHU motor bearing conforming to existing at site	10	Nos.	690.00 ✓	6900.00
15	Providing/Supplying Rubber Coupling conforming to existing at site	20	Nos.	700.00 ✓	14000.00
16	Providing/Supplying Chilled Water Secondary Motor VFD Contractor 250 Amp. conforming to existing at site	2	Nos.	34000.00 ✓	68000.00
17	Providing/Supplying Cooling Water Motor Contractor 85 Amp. conforming to existing at site	2	Nos.	15200.00 ✓	30400.00
18	Providing/Supplying Cooling Tower Fan Contractor 32 Amp. conforming to existing at site	24	Nos.	8250.00 ✓	198000.00

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S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
39	Providing/Supplying Anti Fungus Paint Superior Quality conforming to existing at site	6	Tins	26650 ✓	159900 ✓
40	Providing/Supplying Cleaning cotton waste	100	Kg.	92 ✓	9200 ✓
41	Providing/Supplying Garden Pipe ½ High pressure superior quality	100	Ft	34 ✓	3400 ✓
42	Providing/Supplying Jubble clamp ½", superior quality conforming to existing at site	12	Nos.	76 ✓	912 ✓
43	Providing/Supplying Jubble clamp ¾", superior quality conforming to existing at site	12	Nos.	110 ✓	1320 ✓
44	Providing/Supplying Jubble clamp 1", superior quality conforming to existing at site	12	Nos.	130 ✓	1560 ✓
45	Providing/Supplying Jubble clamp 1¼" superior quality conforming to existing at site	12	Nos.	152 ✓	1824 ✓
46	Providing/Supplying Aero flux Pipe 5/8 , superior quality conforming to existing at site	1	Box / 50 Pcs	97800 ✓	97800 ✓
47	Providing/Supplying Aero flux Pipe 3/4, superior quality conforming to existing at site	1	Box / 50 Pcs	93500 ✓	93500 ✓
48	Providing/Supplying Aero flux Pipe 7/8, superior quality conforming to existing at site	1	Box / 50 Pcs	112000 ✓	112000 ✓
49	Providing/Supplying Aero flux Pipe 1/2 superior quality conforming to existing at site	1	Box / 50 Pcs	79800 ✓	79800 ✓
50	Providing/Supplying Pipe Insulation ¾, 1¼ , 1½ superior quality conforming to existing at site	20	Each	5300 ✓	106000 ✓
51	Providing/Supplying Duct tape 2" superior quality conforming to existing at site	50	Nos.	1100 ✓	55000 ✓
52	Providing/Supplying Insulation tape (Black) 2" superior quality conforming to existing at site	50	Nos.	112 ✓	5600 ✓
53	Providing/Supplying Flair unit 3/8 , superior quality conforming to existing at site	24	Nos.	2950 ✓	70800 ✓
54	Providing/Supplying Flair unit 3/4, superior quality conforming to existing at site	24	Nos.	2800 ✓	67200 ✓
55	Providing/Supplying Flair unit 1/2 superior quality conforming to existing at site	24	Nos.	2490 ✓	59760 ✓
56	Copper Pipes 5/8", superior quality conforming to existing at site	1	Coil	90100 ✓	90100 ✓
57	Copper Pipes ½", superior quality conforming to existing at site	1	Coil	71000 ✓	71000 ✓
58	Copper Pipes ¾" superior quality conforming to existing at site	1	Coil	78000 ✓	78000 ✓
59	Providing/Supplying W.D 40 200ml cane superior quality conforming to existing at site	20	Cane	530 ✓	10600 ✓
60	Providing/Supplying CRC 250 ml superior quality conforming to existing at site	10	Nos.	4700 ✓	47000 ✓

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S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
19	Providing/Supplying Chilled Water Primary Motor Contractor 50Amp. conforming to existing at site	2	Nos.	8200 ✓	16400 ✓
20	Providing/Supplying 100-125 Amp. Over load chilled water motor conforming to existing at site	3	Nos.	4120 ✓	12360 ✓
21	Providing/Supplying 100-125 Amp. Over load cooling tower conforming to existing at site	3	Nos.	4120 ✓	12360 ✓
22	Providing/Supplying 60-80 Amp. Over load chilled water motor primary conforming to existing at site	3	Nos.	3800 ✓	11400 ✓
23	Providing/Supplying 30-50 Amp. Over load Cooling Tower fan motor conforming to existing at site	12	Nos.	910 ✓	10920 ✓
24	Providing/Supplying 160 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor conforming to existing at site.	3	Nos.	18900 ✓	56700 ✓
25	Providing/Supplying 100 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor primary conforming to existing at site.	3	Nos.	18200 ✓	54600 ✓
26	Providing/Supplying 200 Amp. 3 Pole Main Circuit Breaker (MCB) cooling water motor conforming to existing at site.	3	Nos.	56000 ✓	168000 ✓
27	Providing/Supplying 32 Amp. Main Circuit Breaker (MCB) Cooling Tower fan motor conforming to existing at site.	3	Nos.	14800 ✓	44400 ✓
28	Providing/Supplying Indication light, Red, Yellow, Green conforming to existing at site.	24	Nos.	260 ✓	6240 ✓
29	Providing/Supplying Cable Tie 6 conforming to existing at site	10	Nos.	165 ✓	1650 ✓
30	Providing/Supplying Cable Tie 8 conforming to existing at site	10	Nos.	230 ✓	2300 ✓
31	Providing/Supplying Cable Tie 10 conforming to existing at site	10	Nos.	290 ✓	2900 ✓
32	Providing/Supplying Cable Tie 12 conforming to existing at site	10	Nos.	3290 ✓	32900 ✓
33	Providing/Supplying Red oxide Paint ICI conforming to existing at site	10	Gallon	2410 ✓	24100 ✓
34	Providing/Supplying Paint Brush 2", Superior Quality conforming to existing at site	4	Nos.	365 ✓	1460 ✓
35	Providing/Supplying Paint Brush 3", Superior Quality conforming to existing at site	4	Nos.	460 ✓	1840 ✓
36	Providing/Supplying Paint Brush 4" Superior Quality conforming to existing at site	4	Nos.	555 ✓	2220 ✓
37	Providing/Supplying Mixing oil Superior Quality conforming to existing at site	50	Liter	142 ✓	7100 ✓
38	Providing/Supplying Paint ICI Blue oxford, Gray Dark, Grey Smoke, Blue Comet, Red, Yellow, Black, White, for cooling tower conforming to existing at site	6	Gallon	13300 ✓	79800 ✓



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S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
61	Providing/Supplying PVC Tape Red, yellow, Blue ,Black superior quality	24	Each	45.00 ✓	1080.00
62	Providing/Supplying Close circuit chemical (Yearly) conforming to existing system	325	Kg	550.00 ✓	178750.00
63	Providing/Supplying Open circuit (Monthly) chemical treatment conforming to existing at site	3500	Kg	60.00 ✓	210000.00
64	Providing/Supplying AHU coil cleaning (Yearly) total line cleaner conforming to existing at site	60	Kg	410.00 ✓	24600.00
65	Providing/Supplying Cooper/silver rod (blue) conforming to existing at site	2	Kg	18260.00 ✓	36520.00
66	Providing / Supplying Bronzing Rod conforming to existing at site	2	Kg	1500.00 ✓	3000.00
67	Providing/Supplying Flux (227 grams / tin) superior quality conforming to existing at site	5	Tin	415.00 ✓	2075.00
68	Providing/Supplying AHU filter media (90 meter/roll) made by Germany conforming to existing at site	12	Roll	8780.00 ✓	105360.00
69	Providing/Supplying Gas pressure Gauge 0 to 10 bar/psi conforming to existing at site	6	Nos.	1590.00 ✓	9540.00
70	Providing/Supplying De scaling Chemical conforming to existing at site	50	Kg	1370.00 ✓	68500.00
71	Providing/Supplying AHU Strainers 1.5" conforming to existing at site	10	Nos.	380.00 ✓	3800.00
72	Providing/Supplying AHU Strainers 2" conforming to existing at site	10	Nos.	4550.00 ✓	45500.00
73	Providing/Supplying AHU Strainers 2.5" conforming to existing at site	10	Nos.	6200.00 ✓	62000.00
74	Providing/Supplying AHU Strainers 3" conforming to existing at site	10	Nos.	8500.00 ✓	85000.00
75	Gas for, RY Chiller 410 A (11 Kg Cylinder USA)	10	Cylinder	47400.00 ✓	474000.00

Am

7/2

Jan

Chakrapan



S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
76	Freon GAS 22 No. (13.5 Kg Cylinder USA)	10	Cylinder	8800 ✓	88000 ✓
77	Freon GAS 134 No. (11 Kg Cylinder)	5	Cylinder	5430 ✓	27150 ✓
78	FCU Motorize Valve 3 way	12	Nos.	4190 ✓	50280 ✓
79	FCU Circuit Card	24	Nos.	6770 ✓	162480 ✓
80	FCU Motor with Blower	12	Nos.	8790 ✓	105480 ✓
81	FCU Ceiling Mountain Motor + Blower	12	Nos.	6775 ✓	81300 ✓
82	Compressor Thermal	100	Nos.	680 ✓	68000 ✓
83	Compressor Oil (Suniso) or equivalent	4	Liter	465 ✓	1860 ✓
84	Emvy Paper Different size	50	Nos.	280 ✓	14000 ✓
85	Stainer Different sizes	12	Nos.	2850 ✓	34200 ✓
86	Water Balancing Valve	12	Nos.	12000 ✓	144000 ✓
87	Gate Valve Kits	24	Nos.	6760 ✓	162240 ✓
88	Duct Sealer	5	Kg	5980 ✓	29900 ✓
89	BAG Filter M-6 Size 95x592x592mm For F-A-AUHS	270	Nos.	2500 ✓	675000 ✓
90	BAG Filter M-6 95x592x287mm For F-A-AUHS	270	Nos.	30000 ✓	810000 ✓
91	For FA AHU BAG Filter NTE-9 Size 592x592x292mm	270	Nos.	40000 ✓	1080000 ✓
92	For FA AHU BAG Filter F-9 (NTE-9) Size: 287x592x292mm	270	Nos.	38000 ✓	1026000 ✓
93	For FA AHU HEPA Filter H-14 LAM-14 Size 90x914x610mm	120	Nos.	50000 ✓	600000 ✓
94	For FA AHU HEPA FILTER H-14 LAM-14 Size: 90x914x914mm	120	Nos.	55000 ✓	660000 ✓
95	Cleanable Filter G-4 Size: 592x592x048 For Regular AHU'S Material: Preferred Aluminum	12	Nos.	30000 ✓	360000 ✓
96	Cleanable Filter G-4 Size: 592x287x048 For Regular AHU'S Material: Preferred Aluminum	12	Nos.	28000 ✓	336000 ✓
97	De scaler Chemical	25	Kg	410 ✓	10250 ✓
98	Octyl Alcohol	30	Liter	950 ✓	28500 ✓
99	Lithium Molybdate	30	Kg	2500 ✓	75000 ✓
100	Solution Analysis from Shuangliang Eco Energy System China Lab and then injection of Alcohol & Inhibitor as per manufacturer recommendation	2	Nos.	16400 ✓	32800 ✓
101	Chiller Breaker 100 AMP (NSX-100F)	2	Nos.	10200 ✓	20400 ✓
102	Temp Gauge 0C" To 30C"	36	Nos.	1750 ✓	63000 ✓
103	Stainer Net SS For AHUs	40	Nos.	2700 ✓	108000 ✓
104	Stainer Net SS For FCU	60	Nos.	7000 ✓	420000 ✓
105	Stainer Net SS for Chilled water and cooling water pump	12	Nos.	4100 ✓	49200 ✓

As per

7/2

for

Arulappa



S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
106	Disposable Filter MP10-14M 610x610x292	100	Nos.	20000 ✓	2000000 ✓
107	Silicon Tube Clear	24	Nos.	275 ✓	6600 ✓
108	Providing/Supplying Aero flux Sheet 1x4x6 feet	6	Nos.	7890 ✓	47340 ✓
109	Providing/Supplying Cementex Solution (Large Jar)	12	Nos.	1500 ✓	18000 ✓

(ii) HVAC CONSUMABLES PARTS:

S. No.	Description of Work	Qty.	Unit	Quoted Yes / No	Rate
1	Touch Screen	2	Nos.	62000 ✓	124000 ✓
2	Touch Screen Battery	2	Nos.	16500 ✓	33000 ✓
3	Temperature Module	2	Nos.	42000 ✓	84000 ✓
4	Expansion Card	2	Nos.	62000 ✓	124000 ✓
5	Input/ Output Unit	2	Nos.	14000 ✓	28000 ✓
6	Ns Touch Screen Battery(PLC Controller Battery)	2	Nos.	14000 ✓	28000 ✓
7	Valve Core	2	Nos.	27000 ✓	56000 ✓
8	Valve Core	2	Nos.	23800 ✓	47600 ✓
9	Burner Programmer	2	Nos.	33800 ✓	67000 ✓
10	Flame Sensor	2	Nos.	41000 ✓	82000 ✓
11	Leakage Detector	2	Nos.	44500 ✓	89000 ✓
12	Air Pressure Switch	2	Nos.	31500 ✓	63000 ✓
13	Platinum Resistor	2	Nos.	35000 ✓	70000 ✓
14	Platinum Resistor	2	Nos.	50000 ✓	100000 ✓
15	Corrugation Pipe Oring	2	Nos.	2800 ✓	5600 ✓
16	Inverter	2	Nos.	29000 ✓	58000 ✓
17	Servomotor	2	Nos.	47000 ✓	94000 ✓
18	Platinum Resistor	2	Nos.	98000 ✓	190000 ✓

Note: Six Core Seventeen lac fifty five thousand seven hundred & 61755.7611
 Items will be procured on approved sample basis/Quality basis/as per existing; hence bidders are
 required to submit sample along with bidding documents. Sixty one only.

As required, following pay order/demand draft is enclosed on account of Security Deposit:

No: _____ Dated _____ Rs. _____ drawn

on _____ Bank _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

Email Address: _____

Phone: Off. _____ Fax: _____

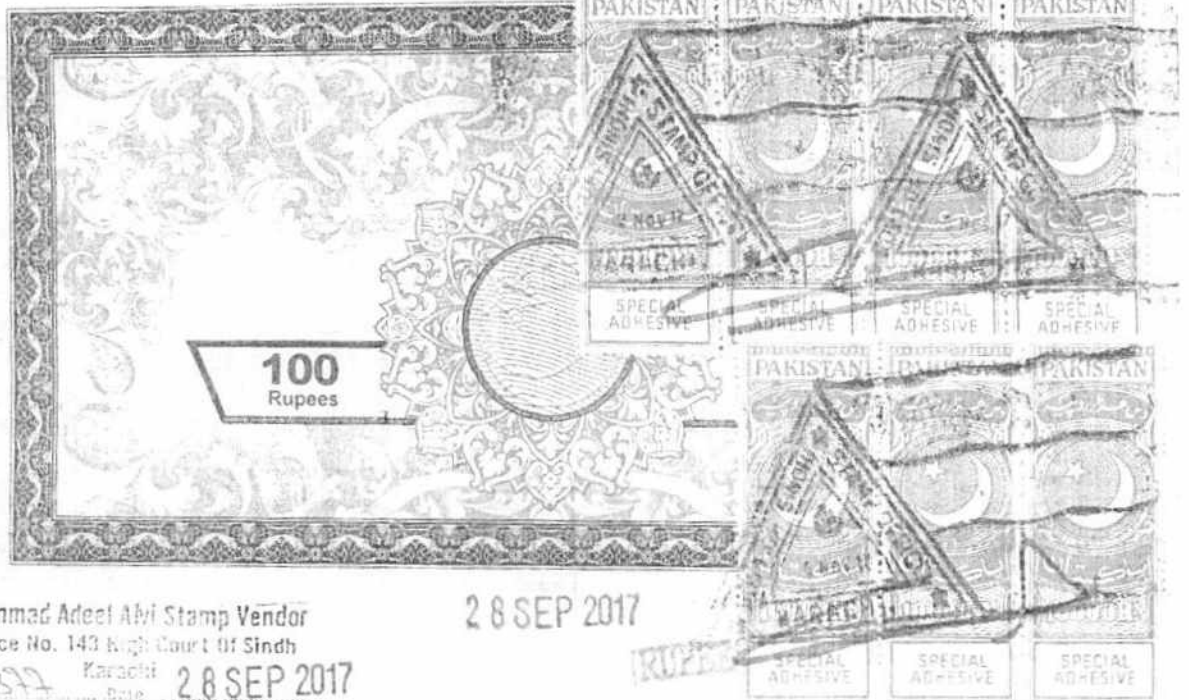
Res: _____ Mobile: _____



Chakrapal
MS
[Signature]

K683765

28/062701



Muhammad Azeef Awi Stamp Vendor

Licence No. 143 High Court of Sindh

Karachi

28 SEP 2017

No. 11392
 Date: 28 SEP 2017
 M. SHAHID QURESHI
 ADVOCATE
 No. 15129/SEC

28 SEP 2017

CONTRACT AGREEMENT

FOR THE SUPPLY OF HVAC CONSUMABLES AND PARTS
CONTRACT # AMS/SBB-TC/PROC/ R&M-02)2017-18

Letter of Acceptance No. AMS/SBB-TC/Proc/2017-18/130, Dated: November 07, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 14th day of November, 2017 between Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi (hereinafter called the Purchaser) of the one part and M/s Benchmark Corporation, (hereinafter called the Supplier) of the other part.

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

S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
(i) HVAC CONSUMABLES:						
1	7	Providing/Supplying Water Pressure Gauge O T 160 psi according to port size 1/4" and 1/2"	24	Nos.	2,745.60	65,894.40
2	11	Providing/Supplying Grease Normal High Temperature conforming to existing at site	30	Kg	480.00	14,400.00
3	12	Providing/Supplying Motor Bearing (6202-3) conforming to existing at site	10	Nos.	368.00	3,680.00
4	13	Providing/Supplying Motor Bearing (6203-5) conforming to existing at site	10	Nos.	456.00	4,560.00
5	14	Providing/Supplying AHU motor bearing conforming to existing at site	10	Nos.	528.00	5,280.00
6	17	Providing/Supplying Cooling Water Motor Contractor 85 Amp. conforming to existing at site	2	Nos.	1,900.80	3,801.60
7	25	Providing/Supplying 100 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor primary conforming to existing at site.	3	Nos.	14,080.00	42,240.00

23 BENCHMARK CORPORATION

S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
8	27	Providing/Supplying 32 Amp. Main Circuit Breaker (MCB) Cooling Tower fan motor conforming to existing at site.	3	Nos.	10,912.00	32,736.00
9	28	Providing/Supplying Indication light, Red, Yellow, Green conforming to existing at site.	24	Nos.	52.80	1,267.20
10	32	Providing/Supplying Cable Tie 12 conforming to existing at site	10	Nos.	528.00	5,280.00
11	38	Providing/Supplying Paint ICI Blue oxford, Gray Dark, Grey Smoke, Blue Comet, Red, Yellow, Black, White, for cooling tower conforming to existing at site	6	Gallon	4,400.00	26,400.00
12	39	Providing/Supplying Anti Fungus Paint Superior Quality conforming to existing at site	6	Tins	5,264.00	31,584.00
13	42	Providing/Supplying Jubble clamp 1/2", superior quality conforming to existing at site	12	Nos.	35.20	422.40
14	43	Providing/Supplying Jubble clamp 3/4", superior quality conforming to existing at site	12	Nos.	35.20	422.40
15	44	Providing/Supplying Jubble clamp 1", superior quality conforming to existing at site	12	Nos.	41.60	499.20
16	45	Providing/Supplying Jubble clamp 1 1/2" superior quality conforming to existing at site	12	Nos.	44.80	537.60
17	46	Providing/Supplying Aero flux Pipe 5/8 , superior quality conforming to existing at site	1	Box / 50 Pes	184.00	184.00
18	47	Providing/Supplying Aero flux Pipe 3/4, superior quality conforming to existing at site	1	Box / 50 Pes	208.00	208.00
19	48	Providing/Supplying Aero flux Pipe 7/8, superior quality conforming to existing at site	1	Box / 50 Pes	240.00	240.00
20	49	Providing/Supplying Aero flux Pipe 1/2 superior quality conforming to existing at site	1	Box / 50 Pes	160.00	160.00
21	53	Providing/Supplying Flair unit 3/8 , superior quality conforming to existing at site	24	Nos.	96.00	2,304.00
22	54	Providing/Supplying Flair unit 3/4, superior quality conforming to existing at site	24	Nos.	230.40	5,529.60
23	55	Providing/Supplying Flair unit 1/2 superior quality conforming to existing at site	24	Nos.	166.40	3,993.60
24	57	Copper Pipes 1/2", superior quality conforming to existing at site	1	Coil	1,152.00	1,152.00
25	59	Providing/Supplying W.D 40 200ml cane superior quality conforming to existing at site	20	Cane	352.00	7,040.00
26	60	Providing/Supplying CRC 250 ml superior quality conforming to existing at site	10	Nos.	1,017.60	10,176.00
27	64	Providing/Supplying AHU coil cleaning (Yearly) total line cleaner conforming to existing at site	60	Kg	345.60	20,736.00
28	65	Providing/Supplying Cooper/silver rod (blue) conforming to existing at site	2	Kg	2,400.00	4,800.00
29	69	Providing/Supplying Gas pressure Gauge 0 to 10 bar/psi conforming to existing at site	6	Nos.	1,372.80	8,236.80
30	70	Providing/Supplying De scaling Chemical conforming to existing at site	50	Kg	864.00	43,200.00
31	79	FCU Circuit Card	24	Nos.	4,800.00	115,200.00
32	82	Compressor Thermal	100	Nos.	45.60	4,560.00
33	84	Emvy Paper Different size	50	Nos.	41.60	2,080.00
34	89	BAG Filter M-6 Size 95x592x592mm For F-A-AUHS	270	Nos.	13,728.00	3,706,560.00
35	90	BAG Filter M-6 95x592x287mm For F-A-AUHS	270	Nos.	13,728.00	3,706,560.00



S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
36	91	For FA AHU BAG Filter NTE-9 Size 592x592x292mm	270	Nos.	17,160.00	4,633,200.00
37	92	For FA AHU BAG Filter F-9 (NTE-9) Size: 287x592x292mm	270	Nos.	13,090.00	3,534,300.00
38	93	For FA AHU HEPA Filter H-14 LAM-14 Size 90x914x610mm	120	Nos.	29,500.00	3,540,000.00
39	94	For FA AHU HEPA FILTER H-14 LAM-14 Size: 90x914x914mm	120	Nos.	37,500.00	4,500,000.00
40	95	Cleanable Filter G-4 Size: 592x592x048 For Regular AHU'S Material: Preferred Aluminum	12	Nos.	14,280.00	171,360.00
41	96	Cleanable Filter G-4 Size: 592x287x048 For Regular AHU'S Material: Preferred Aluminum	12	Nos.	14,280.00	171,360.00
42	101	Chiller Breaker 100 AMP (NSX-100F)	2	Nos.	6,400.00	12,800.00
43	104	Stainer Net SS For FCU	60	Nos.	2,400.00	144,000.00
44	105	Stainer Net SS for Chilled water and cooling water pump	12	Nos.	3,200.00	38,400.00
45	108	Providing/Supplying Aero flux Sheet 1x4x6 feet	6	Nos.	3,200.00	19,200.00
Total						24,646,544.80

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs 24,646,544.80/-** hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. LIQUIDITY DAMAGES: 0.03% of the bid price per month after the period of Completion up to 10% maximum
6. DATE OF DELIVERY: 50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
7. PLACE OF DELIVERY: SBB Accident Emergency & Trauma Centre, Karachi

13

VENCHMARK CORPORATION

8. DISPATCH INSTRUCTION: Free delivery to the Consignee .i.e. SBB Accident Emergency & Trauma Centre Karachi
9. PARTICULAR GOVERNING SUPPLY: As per policy given in the bid documents.
10. INSPECTION: Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.
11. PAYMENT: Through office of the Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee.
12. SECURITY DEPOSIT: @ 2% amounting to Rs. 492,930/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed
13. PART SUPPLY / PART PAYMENT: Allowed.
 - 13.1 Note:- It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
14. SPECIAL INSTRUCTION: The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
 - 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
 - 14.2 The stores if found damaged shall be replaced by supplier free of cost.
 - 14.3 Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
15. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.
16. The Supplier / Manufacturer should ensure the supply of quality stores.
17. 0.35% of ordered amount is Rs. 86,265/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).
18. Documents showing any set of exemption from duty taxes should also be attached with the bills.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier



(Seal)

BENCHMARK CORPORATION

Signed, Sealed and Delivered in the presence of:

Witness:

ILFAN ASLAM

(Name, Title and Address)

Signature of the Purchaser



(Seal)

Dr. Yasmeen Kharal

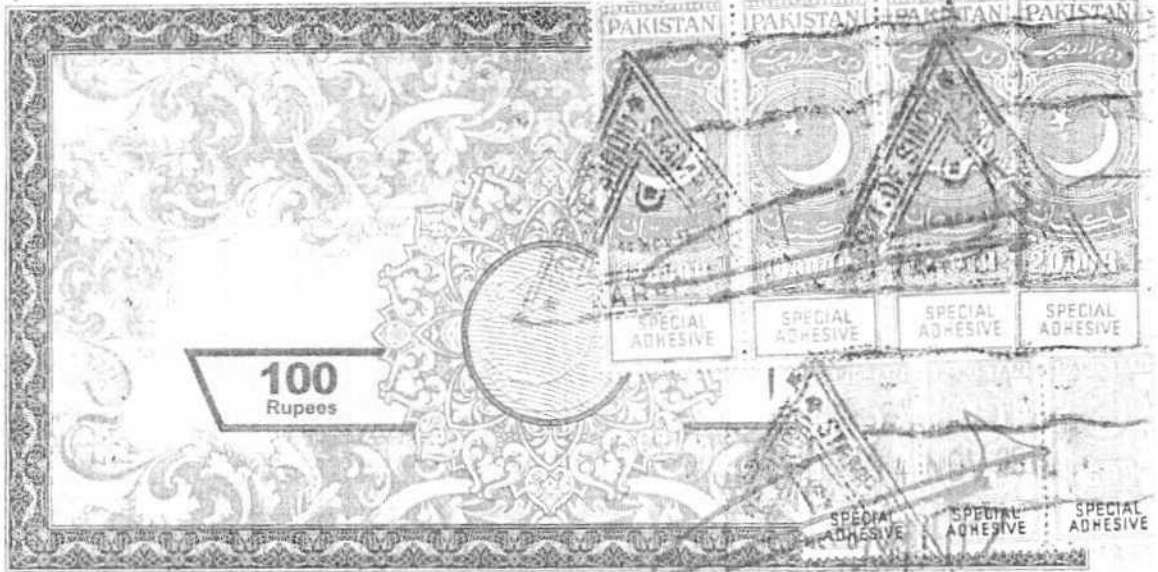
Additional medical Superintendent (DD)
Shahzad Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Witness:

Dr. Shahzad Mohtarma

(Name, Title and Address)
Dr. Shahzad Mohtarma
SMBB Trauma Centre
Civil Hospital Karachi

K872675

R/32015 no 78
14/11/2017

S. Majid Hussain Stamp Vendor
 DC 430-31, 4th Floor, East, National City Centre
 S.NO. 0206
 ISSUED TO WITH ADDRESS S.A.J. Hussain Advocate
 THROUGH WITH ADDRESS S.A.J. Hussain Advocate
 PURPOSE 990/KBA
 VALUE RS. A TTACHED
 STAMP VENDOR SIGNATURE

08 NOV 2017

KARACHI
 14 NOV 2017

**CONTRACT AGREEMENT
 FOR THE SUPPLY OF HVAC CONSUMABLES AND PARTS
 CONTRACT # AMS/SBB-TC/PROC/ R&M-02)2017-18**

Letter of Acceptance No. AMS/SBB-TC/Proc/2017-18/131, Dated: November 07, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 14th day of November, 2017 between Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi (hereinafter called the Purchaser) of the one part and M/s Ammar Enterprises, (hereinafter called the Supplier) of the other part.

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

S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
(i) HVAC CONSUMABLES:						
1	1	Providing/Supplying Vacuum pump oil (Robin Air or equivalent) conforming to existing at site	30	Liter	1,080.00	32,400.00
2	2	Providing/Supplying Asbestos Gas Kit 1mm 6'x4' conforming to existing at site	3	Sheets	1,350.00	4,050.00
3	3	Providing/Supplying Asbestos Gas Kit 1.5mm 6'x4' conforming to existing at site	3	Sheets	2,250.00	6,750.00
4	4	Providing/Supplying Asbestos Gas Kit 2mm 6'x4' conforming to existing at site	3	Sheets	2,790.00	8,370.00
5	5	Providing/Supplying Rubber Gas Kit 4mm 25'x4' conforming to existing at site ((5060/50=101.20 (Per Feet)) 101.20*50=5060 (Per Roll))	2	Roll	5,060.00	10,120.00
6	6	Providing/Supplying Rubber Gas Kit 6mm 25'x4' conforming to existing at site ((30.50*50=1525 (Per Feet)) (1525/50=30.50 (Per Feet))	2	Roll	1,525.00	3,050.00

Proprietor

1/3

S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
7	8	Providing/Supplying Float valve conforming to existing at site	12	Nos.	2,295.00	27,540.00
8	9	Providing/Supplying 7.5kW Cooling Tower Fan Motor Belt conforming to existing at site	18	Nos.	1,080.00	19,440.00
9	10	Providing/Supplying AHU Fan Motor Belt conforming to existing at site (various sizes)	24	Each	675.00	16,200.00
10	15	Providing/Supplying Rubber Coupling conforming to existing at site	20	Nos.	675.00	13,500.00
11	16	Providing/Supplying Chilled Water Secondary Motor VFD Contractor 250 Amp. conforming to existing at site	2	Nos.	337,500.00	675,000.00
12	18	Providing/Supplying Cooling Tower Fan Contractor 32 Amp. conforming to existing at site	24	Nos.	5,400.00	129,600.00
13	19	Providing/Supplying Chilled Water Primary Motor Contractor 50Amp. conforming to existing at site	2	Nos.	8,100.00	16,200.00
14	20	Providing/Supplying 100-125 Amp. Over load chilled water motor conforming to existing at site	3	Nos.	4,050.00	12,150.00
15	21	Providing/Supplying 100-125 Amp. Over load cooling tower conforming to existing at site	3	Nos.	4,050.00	12,150.00
16	22	Providing/Supplying 60-80 Amp. Over load chilled water motor primary conforming to existing at site	3	Nos.	3,710.00	11,130.00
17	23	Providing/Supplying 30-50 Amp. Over load Cooling Tower fan motor conforming to existing at site	12	Nos.	875.00	10,500.00
18	24	Providing/Supplying 160 Amp. 3 Pole Main Circuit Breaker (MCB) Chiller water motor conforming to existing at site.	3	Nos.	18,675.00	56,025.00
19	26	Providing/Supplying 200 Amp. 3 Pole Main Circuit Breaker (MCB) cooling water motor conforming to existing at site.	3	Nos.	55,000.00	165,000.00
20	29	Providing/Supplying Cable Tie 6 conforming to existing at site	10	Nos.	160.00	1,600.00
21	30	Providing/Supplying Cable Tie 8 conforming to existing at site	10	Nos.	225.00	2,250.00
22	31	Providing/Supplying Cable Tie 10 conforming to existing at site	10	Nos.	280.00	2,800.00
23	33	Providing/Supplying Red oxide Paint ICI conforming to existing at site	10	Gallon	2,400.00	24,000.00
24	34	Providing/Supplying Paint Brush 2", Superior Quality conforming to existing at site	4	Nos.	350.00	1,400.00
25	35	Providing/Supplying Paint Brush 3", Superior Quality conforming to existing at site	4	Nos.	450.00	1,800.00
26	36	Providing/Supplying Paint Brush 4" Superior Quality conforming to existing at site	4	Nos.	550.00	2,200.00
27	37	Providing/Supplying Mixing oil Superior Quality conforming to existing at site	50	Liter	140.00	7,000.00
28	40	Providing/Supplying Cleaning cotton waste	100	Kg	90.00	9,000.00
29	41	Providing/Supplying Garder: Pipe ½ High pressure superior quality	100	Ft	33.75	3,375.00
30	50	Providing/Supplying Pipe Insulation ¼, 1¼, 1½ superior quality conforming to existing at site	20	Each	5,280.00	105,600.00
31		Providing/Supplying Duct tape 2" superior quality conforming to existing at site	50	Nos.	1,095.00	54,750.00

AMM AR ENTERPRISES

Proprietor

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S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
32	52	Providing/Supplying Insulation tape (Black) 2" superior quality conforming to existing at site	50	Nos.	110.00	5,500.00
33	56	Copper Pipes 5/8", superior quality conforming to existing at site	1	Coil	90,000.00	90,000.00
34	58	Copper Pipes 3/4" superior quality conforming to existing at site	1	Coil	77,700.00	77,700.00
35	61	Providing/Supplying PVC Tape Red, yellow, Blue, Black superior quality	24	Each	40.00	960.00
36	62	Providing/Supplying Close circuit chemical (Yearly) conforming to existing system	325	Kg	540.00	175,500.00
37	63	Providing/Supplying Open circuit (Monthly) chemical treatment conforming to existing at site	3500	Kg	55.00	192,500.00
38	66	Providing / Supplying Bronzing Rod conforming to existing at site	2	Kg	1,485.00	2,970.00
39	67	Providing/Supplying Flux (227 grams / tin) superior quality conforming to existing at site	5	Tin	410.00	2,050.00
40	68	Providing/Supplying AHU filter media (90 meter/roll) made by Germany conforming to existing at site	12	Roll	8,770.00	105,240.00
41	71	Providing/Supplying AHU Strainers 1.5" conforming to existing at site	10	Nos.	365.00	3,650.00
42	72	Providing/Supplying AHU Strainers 2" conforming to existing at site	10	Nos.	4,500.00	45,000.00
43	73	Providing/Supplying AHU Strainers 2.5" conforming to existing at site	10	Nos.	6,160.00	61,600.00
44	74	Providing/Supplying AHU Strainers 3" conforming to existing at site	10	Nos.	8,430.00	84,300.00
45	75	Gas for, RY Chiller 410 A (11 Kg Cylinder USA)	10	Cylinder	47,250.00	472,500.00
46	76	Freon GAS 22 No. (13.5 Kg Cylinder USA)	10	Cylinder	8,770.00	87,700.00
47	77	Freon GAS 134 No. (11 Kg Cylinder)	5	Cylinder	5,400.00	27,000.00
48	78	FCU Motorize Valve 3 way	12	Nos.	41,850.00	502,200.00
49	80	FCU Motor with Blower	12	Nos.	8,775.00	105,300.00
50	81	FCU Ceiling Mountain Motor + Blower	12	Nos.	6,750.00	81,000.00
51	83	Compressor Oil (Suniso) or equivalent	4	Liter	450.00	1,800.00
52	85	Stainer Different sizes	12	Nos.	2,800.00	33,600.00
53	87	Gate Valve Kits	24	Nos.	6,750.00	162,000.00
54	88	Duct Sealer	5	Kg	5,940.00	29,700.00
55	97	De scaler Chemical	25	Kg	405.00	10,125.00
56	98	Octyl Alcohol	30	Liter	9,450.00	283,500.00
57	99	Lithium Molybdate	30	Kg	2,475.00	74,250.00
58	100	Solution Analysis from Shuangliang Eco Energy System China Lab and then injection of Alcohol & Inhibitor as per manufacturer recommendation.	2	Nos.	162,000.00	324,000.00
59	102	Temp Gauge 0C" To 30C"	36	Nos.	1,620.00	58,320.00
60	103	Stainer Net SS For AHUs	20	Nos.	2,700.00	54,000.00
		Disposable Filter MP10-14M 610x610x292	50	Nos.	20,000.00	1,000,000.00

AMMADE

Proprietor

93

S.#	Item #	Description	Qty.	Unit.	Unit Price	Total Amount
62	107	Silicon Tube Clear	24	Nos.	270.00	6,480.00
63	109	Providing/Supplying Cementex Solution (Large Jar)	12	Nos.	1,485.00	17,820.00
(ii) HVAC CONSUMABLES PARTS:						
64	1	Touch Screen	2	Nos.	610,000.00	1,220,000.00
65	2	Touch Screen Battery	2	Nos.	15,000.00	30,000.00
66	3	Temperature Module	2	Nos.	41,850.00	83,700.00
67	4	Expansion Card	2	Nos.	60,000.00	120,000.00
68	5	Input/ Output Unit	2	Nos.	13,500.00	27,000.00
69	6	Ns Touch Screen Battery(PLC Controller Battery)	2	Nos.	13,500.00	27,000.00
70	7	Valve Core	2	Nos.	26,600.00	53,200.00
71	8	Valve Core	2	Nos.	23,400.00	46,800.00
72	9	Burner Programmer	2	Nos.	330,000.00	660,000.00
73	10	Flame Sensor	2	Nos.	40,500.00	81,000.00
74	11	Leakage Detector	2	Nos.	44,300.00	88,600.00
75	12	Air Pressure Switch	2	Nos.	30,600.00	61,200.00
76	13	Platinum Resistor	2	Nos.	34,900.00	69,800.00
77	14	Platinum Resistor	2	Nos.	49,150.00	98,300.00
78	15	Corrugation Pipe Oring	2	Nos.	2,700.00	5,400.00
79	16	Inverter	2	Nos.	285,000.00	570,000.00
80	17	Servomotor	2	Nos.	46,400.00	92,800.00
81	18	Platinum Resistor	2	Nos.	94,500.00	189,000.00
Total						9,147,015.00
Note: In Section ((i) HVAC CONSUMABLES: Item # 103 & 106 Awarded on 50 % Qty Share basis.						

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs 9,147,015.00/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. LIQUIDITY DAMAGES: 0.03% of the bid price per month after the period of Completion up to 10% maximum

AMMAR ENTERPRISES

Proprietor

6. DATE OF DELIVERY: 50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
7. PLACE OF DELIVERY: SBB Accident Emergency & Trauma Centre, Karachi
8. DISPATCH INSTRUCTION: Free delivery to the Consignee .i.e. SBB Accident Emergency & Trauma Centre Karachi
9. PARTICULAR GOVERNING SUPPLY: As per policy given in the bid documents.
10. INSPECTION: Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.
11. PAYMENT: Through office of the Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee.
12. SECURITY DEPOSIT: @ 2% amounting to Rs. 182,940/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed
13. PART SUPPLY / PART PAYMENT: Allowed.
 - 13.1 Note:- It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply (Final Bill) else in delay of payment the firm will be held responsible.
14. SPECIAL INSTRUCTION: The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
 - 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
 - 14.2 The stores if found damaged shall be replaced by supplier free of cost.
 - 14.3 Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
15. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.
16. The Supplier / Manufacturer should ensure the supply of quality stores.
17. 0.35% of ordered amount is Rs. 32,015/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).
18. Documents showing any set of exemption from duty taxes should also be attached with the bills.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier
AMMAR ENTERPRISES



Proprietor

(Seal)

Signature of the Purchaser



(Seal)

Dr. Yasmeen Kharal

Additional medical Superintendent (F70)
Shahid Mohtarma Benazir Bhutto
Accident Emergency Centre and Ambulance
Services Complex @ Civil Hospital
Karachi

Signed, Sealed and Delivered in the presence of:

Witness: S. KHURRAM

Witness:

(Name, Title and Address)

(Name, Title and Address)

SHAH RASHEED
Purchaser
SMBB Trauma Centre
Civil Hospital Karachi

K882335 PS 4195 C-78
14/11/2017

PAKISTAN POST



S. Majid Hussain Advocate

09 NOV 2017

Stamp Vendor Registration No. 1202
Stamp Vendor Registration No. 1202
Stamp Vendor Registration No. 1202
Stamp Vendor Registration No. 1202

S.A.J. Hussain Advocate
S90/KBA



Stamp Vendor Registration No. 1202
Stamp Vendor Registration No. 1202
Stamp Vendor Registration No. 1202
Stamp Vendor Registration No. 1202
14 NOV 2017

**CONTRACT AGREEMENT
FOR THE SUPPLY OF HVAC CONSUMABLES AND PARTS
CONTRACT # AMS/SBB-TC/PROC/ R&M-02)2017-18**

Letter of Acceptance No. AMS/SBB-TC/Proc/2017-18/132, Dated: November 07, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 14th day of November, 2017 between Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi (hereinafter called the Purchaser) of the one part and M/s Mars Inter-Trade, (hereinafter called the Supplier) of the other part.

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

S.#	Item #	Description Of Items	Qty	Unit	Unit Price (In Rs.)	Total Price (In Rs.)
(i) HVAC CONSUMABLES:						
1	86	Water Balancing Valve	12	Nos.	12,000.00	144,000.00
2	103	Stainer Net SS For AHUs	20	Nos.	2,700.00	54,000.00
3	106	Disposable Filter MP10-14M 610x610x292	50	Nos.	20,000.00	1,000,000.00
Total						1,198,000.00

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs 1,198,000/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.

[Signature]

[Signature]

2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
- Purchase order(s)/ Letter of Acceptance where applicable.
 - The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data
 - The priced Schedules of prices
 - The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. LIQUIDITY DAMAGES: 0.03% of the bid price per month after the period of Completion up to 10% maximum
6. DATE OF DELIVERY: 50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
7. PLACE OF DELIVERY: SBB Accident Emergency & Trauma Centre, Karachi
8. DISPATCH INSTRUCTION: Free delivery to the Consignee i.e. SBB Accident Emergency & Trauma Centre Karachi
9. PARTICULAR GOVERNING SUPPLY: As per policy given in the bid documents.
10. INSPECTION: Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.
11. PAYMENT: Through office of the Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee.
12. SECURITY DEPOSIT: @ 2% amounting to Rs. 23,960/- in the shape of Pay Order / Bank Guarantee in favor of the under signed
13. PART SUPPLY / PART PAYMENT: Allowed.
- 13.1 Note:- It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
14. SPECIAL INSTRUCTION: The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
- 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
- 14.2 The stores if found damaged shall be replaced by supplier free of cost.
- 14.3 Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
15. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.
16. The Supplier / Manufacturer should ensure the supply of quality stores.

17. 0.35% of ordered amount is Rs. 4,193/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).

18. Documents showing any set of exemption from duty taxes should also be attached with the bills.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.


Signature of the Supplier



(Seal)

Signed, Sealed and Delivered in the presence of:

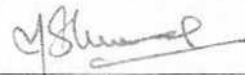
Witness:



(Name, Title and Address)

Syed Sajid Ali
H # 41/20, Jamat-ul-Burkhat
Model Colony Karachi


Signature of the Purchaser



(Seal)

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

Witness:



(Name, Title and Address)

FAKIHA RASHEED
Manager Planning & Procurement
SMBB Trauma Centre
Civil Hospital Karachi





SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No. AMS/SBB-TC/Proc/2017-18/137
Chand Bibi Road, Karachi
Dated: 07 November, 2017

Ph: 02199216384
Fax: 02199215733

LETTER OF ACCEPTANCE

M/s. Ammar Enterprises
Suit # F1-03, 5th Floor,
Mateen Shopping Galaxy, Block # 10-A,
Gulshan -e-Iqbal Main Rashid Minhas Road,
Karachi.
Contact No. 021-3486852

Subject: **LETTER OF ACCEPTANCE FOR SUPPLY OF PAINT, PLUMBING, ELECTRICAL AND OTHER ITEMS (CFY 2017-18 AGAINST NIT NO: AMS/SBB-TC/Proc/2017-18/25, Ref no: AMS/SBB-TC/PROC/(Off Bldg-01) 2017-18**

- A. Notice Inviting Tender issued in respect of "Supply of Paint, Plumbing, Electrical and Other Items" to be supplied during the Financial Year 2017-18.
B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 25-September-2017, by your firm.
C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 25-September-2017, to open tender "Supply of Paint, Plumbing, Electrical and Other Items" as against each item(s).

S.#	Item #	Description Of Items		Qty		Unit Price (In Rs.)	Total Price (In Rs.)
A. Plumbing Item;							
1	1	Plug G I (Heavy Duty)	1/2"	200	Nos.	33.75	6,750.00
2	2	Plug G I (Heavy Duty)	3/4"	200	Nos.	40.50	8,100.00
3	3	Plug G I (Heavy Duty)	1"	200	Nos.	60.75	12,150.00
4	4	Plug G I (Heavy Duty)	1 ¼"	100	Nos.	74.25	7,425.00
5	5	Plug G I (Heavy Duty)	1 ½"	100	Nos.	101.25	10,125.00
6	6	Plug G I (Heavy Duty)	2"	50	Nos.	135.00	6,750.00
7	7	Plug S.S (Heavy Duty)	1/2"	70	Nos.	202.50	14,175.00
8	8	Plug S.S (Heavy Duty)	3/4"	30	Nos.	270.00	8,100.00
9	9	Plug S.S (Heavy Duty)	1"	30	Nos.	337.50	10,125.00
10	11	Plug S.S (Heavy Duty)	1 ½"	25	Nos.	540.00	13,500.00
11	12	Plug S.S (Heavy Duty)	2"	25	Nos.	607.50	15,187.50
12	13	Dadex End Cap (Different Sizes)	110	300	Nos.	985.50	295,650.00
13	14	Dadex Clean Out	75 mm	100	Nos.	193.50	19,350.00
14	15	Dadex Clean Out	110	100	Nos.	275.40	27,540.00
15	16	Dadex Socket	110	100	Nos.	1,912.90	191,290.00
16	17	Dadex Socket	75 mm	100	Nos.	1,204.20	120,420.00
17	18	Dadex Socket	50 mm	75	Nos.	265.95	19,946.25
18	19	Dadex Elbow 90 °	110	100	Nos.	4,371.30	437,130.00
19	20	Dadex Elbow 90 °	75 mm	50	Nos.	1,329.75	66,487.50
20	21	Dadex Elbow 90 °	50 mm	50	Nos.	399.60	19,980.00
21	22	Dadex Tee	110	50	Nos.	4,823.50	241,175.00
22	23	Dadex Tee	75 mm	50	Nos.	2,083.05	104,152.50
23	24	Dadex Tee	50 mm	50	Nos.	461.70	23,085.00
24	25	Dadex "y" Tee	110	50	Nos.	877.50	43,875.00
25	26	Dadex "y" Tee	75 mm	50	Nos.	479.25	23,962.50

26	27	Dadex "y" Tee	50 mm	50	Nos.	198.45	9,922.50
27	28	Dadex Elbow 45 °	110	50	Nos.	426.60	21,330.00
28	29	Dadex Elbow 45 °	75 mm	50	Nos.	248.40	12,420.00
29	30	Dadex Elbow 45 °	50 mm	50	Nos.	99.90	4,995.00
30	31	Dadex Floor Drain	110	100	Nos.	847.80	84,780.00
31	32	Dadex Floor Drain	75 mm	50	Nos.	712.80	35,640.00
32	33	Dadex P-Trap	110mm	100	Nos.	847.80	84,780.00
33	34	Solution White dadex (For Plumbing)	125 G	75	Tin	337.50	25,312.50
34	35	EZ-weld CPVC Cement heavy body orange	125 G	75	Tin	297.00	22,275.00
35	36	PPR Fitting Elbow 90 ° (Same existing)	25 mm	100	Nos.	67.50	6,750.00
36	37	PPR Fitting Elbow 90 ° (Same existing)	32mm	100	Nos.	94.50	9,450.00
37	38	PPR Fitting Elbow 90 ° (Same existing)	40mm	50	Nos.	399.60	19,980.00
38	39	PPR Fitting Elbow 90 ° (Same existing)	50mm	25	Nos.	399.60	9,990.00
39	40	PPR Fitting Elbow 90 ° (Same existing)	63mm	25	Nos.	733.05	18,326.25
40	41	PPR Fitting Elbow 90 ° (Same existing)	75mm	25	Nos.	1,331.10	33,277.50
41	42	PPR Fitting Elbow 90 ° (Same existing)	90mm	25	Nos.	3,010.50	75,262.50
42	43	PPR Fitting Elbow 45 ° (Same existing)	25mm	50	Nos.	90.45	4,522.50
43	44	PPR Fitting Elbow 45 ° (Same existing)	32mm	50	Nos.	117.45	5,872.50
44	45	PPR Fitting Elbow 45 ° (Same existing)	40mm	50	Nos.	248.40	12,420.00
45	46	PPR Fitting Elbow 45 ° (Same existing)	50mm	50	Nos.	361.80	18,090.00
46	47	PPR Fitting Elbow 45 ° (Same existing)	63mm	50	Nos.	912.60	45,630.00
47	48	PPR Fitting Elbow 45 ° (Same existing)	75mm	50	Nos.	1,285.20	64,260.00
48	49	PPR Fitting Elbow 45 ° (Same existing)	90mm	50	Nos.	1,873.80	93,690.00
49	50	PPR Fitting Socket (Same existing)	25mm	50	Nos.	52.65	2,632.50
50	51	PPR Fitting Socket (Same existing)	32mm	50	Nos.	75.60	3,780.00
51	52	PPR Fitting Socket (Same existing)	40mm	50	Nos.	137.70	6,885.00
52	53	PPR Fitting Socket (Same existing)	50mm	50	Nos.	264.60	13,230.00
53	54	PPR Fitting Socket (Same existing)	63mm	50	Nos.	503.55	25,177.50
54	55	PPR Fitting Socket (Same existing)	75mm	50	Nos.	1,204.20	60,210.00
55	56	PPR Fitting Socket (Same existing)	90mm	50	Nos.	1,440.00	72,000.00
56	57	PPR Fitting Tee (Same existing)	25mm	50	Nos.	67.50	3,375.00
57	58	PPR Fitting Tee (Same existing)	32mm	50	Nos.	128.25	6,412.50
58	59	PPR Fitting Tee (Same existing)	40mm	50	Nos.	384.75	19,237.50
59	60	PPR Fitting Tee (Same existing)	50mm	50	Nos.	461.70	23,085.00
60	61	PPR Fitting Tee (Same existing)	63mm	50	Nos.	931.50	46,575.00
61	62	PPR Fitting Tee (Same existing)	75mm	50	Nos.	2,084.40	104,220.00
62	63	PPR Fitting Tee (Same existing)	90mm	50	Nos.	3,740.85	187,042.50
63	64	PPR Fitting Valve (Same existing)	25mm	50	Nos.	1,512.00	75,600.00
64	65	PPR Fitting Valve (Same existing)	32mm	50	Nos.	2,254.50	112,725.00
65	66	PPR Fitting Valve (Same existing)	40mm	50	Nos.	3,925.80	196,290.00
66	67	PPR Fitting Valve (Same existing)	50mm	50	Nos.	5,740.20	287,010.00
67	68	PPR Fitting Valve (Same existing)	63mm	50	Nos.	7,624.80	381,240.00
68	70	PPR Fitting Valve (Same existing)	90mm	50	Nos.	121.50	6,075.00
69	73	Bush PPR (Same existing)	90x75	10	Nos.	1,181.25	11,812.50
70	74	Bush PPR	75x90	10	Nos.	1,181.25	11,812.50
71	76	Tube Connection Brass	18"	200	Nos.	114.75	22,950.00
72	78	UPVC Tee	3/4"	50	Nos.	163.35	8,167.50

73	80	Socket	3/4"	50	Nos.	82.35	4,117.50
74	81	Tawel Rods	—	200	Nos.	1,552.50	310,500.00
75	82	Elbow Green PPR (Same existing)	25 mm	50	Nos.	67.50	3,375.00
76	83	Tube basin Brass (Same existing)	18",	70	Nos.	148.50	10,395.00
77	84	Tee Cock master (Heavy Duty)	—	50	Nos.	1,147.50	57,375.00
78	85	Basin Mixture (As per Existing)	—	100	Nos.	3,780.00	378,000.00
79	86	Clip Thered Rowel Bolt	20 mm	100	Nos.	172.80	17,280.00
80	87	Suction Bottle water Pump (Same existing)		2	Nos.	13,500.00	27,000.00
81	88	Motor for Suction Bottle water Pump pak-Diamand	2hp,10	1	Nos.	27,000.00	27,000.00
82	89	Piston pump	01hz	1	Nos.	20,250.00	20,250.00
83	90	Garden Pipe	1"	500	Rfts	47.25	23,625.00
84	91	Hos pipe	1¼"	15	Ft	101.25	1,518.75
85	92	Sink Mixture (Heavy Duty)	—	50	Nos.	4,725.00	236,250.00
86	93	Material Mixed for existing Suction Bottle water Pump	—	50	Sets	1,080.00	54,000.00
87	94	Oil for Suction Bottle water Pump	—	80	Ltr	1,282.50	102,600.00
88	95	Pump belt for Suction Bottle water Pump	App	20	Nos.	94.00	1,880.00
89	96	Hand shower with mixture master (Heavy Duty)	—	50	Nos.	3,780.00	189,000.00
90	97	Handle valve S.S	½"	150	Nos.	432.00	64,800.00
91	98	Spindle double bib cock Brass	—	300	Nos.	74.25	22,275.00
92	99	Basin Mixture Spindle (conforming to existing at site)		300	Nos.	101.25	30,375.00
93	100	Basin Porta with pedestal complete USA (Same existing)	—	15	Nos.	13,500.00	202,500.00
94	101	Long bib cock master (Heavy Duty)	—	100	Nos.	1,890.00	189,000.00
95	102	Basin mixture Smably (Same existing)	—	100	Nos.	4,725.00	472,500.00
96	103	Foot Valve (Brass) (Same existing)	4"	10	Nos.	3,105.00	31,050.00
97	104	Water cooler boll cock (Same existing)	½"	20	Nos.	337.50	6,750.00
98	105	Hanging Clip	20mm	300	Nos.	297.00	89,100.00
99	106	Gas clip (for fixing Pipe)	½" to	200	Nos.	108.00	21,600.00
100	107	Flash Tank Material (Same for existing)	—	100	Set	1,350.00	135,000.00
101	109	Gate valve (Kitz) (different size)	½" to	300	Nos.	7,425.00	2,227,500.00
102	110	Gas kit for Flanj (Rubber)	3"	50	Nos.	810.00	40,500.00
103	111	Reducer PPR	20mm	50	Nos.	40.50	2,025.00
104	112	Reducer Valve Socket PPR	Dif-	50	Nos.	1,134.00	56,700.00
105	113	Brass valve Socket	3"	25	Nos.	2,025.00	50,625.00
106	114	Brass valve Socket	2"	25	Nos.	607.50	15,187.50
107	115	Brass valve Socket	½"	25	Nos.	101.25	2,531.25
108	116	Brass valve Socket	¾"	25	Nos.	114.75	2,868.75
109	117	Elbow PPR Thread	20mm	50	Nos.	415.80	20,790.00
110	121	Flexible pipe basin complete	1¼",	200	set	162.00	32,400.00
111	122	Clip (mixed) M.S (Same existing)	32 mm	195	Nos.	264.60	51,597.00
112	123	Rod M.S (Same existing) length 10-0"		50	Pcs	297.00	14,850.00
113	124	Clip M.S (Same existing)	20 mm	50	Nos.	20.25	1,012.50
114	125	Clip M.S (Same existing)	25 mm	50	Nos.	27.00	1,350.00
115	126	Clip M.S (Same existing)	32 mm	50	Nos.	40.00	2,000.00
116	127	Clip M.S (Same existing)	40 mm	50	Nos.	47.25	2,362.50
117	128	Clip M.S (Same existing)	50 mm	25	Nos.	60.75	1,518.75
118	129	Clip M.S (Same existing)	63 mm	25	Nos.	74.25	1,856.25
119	130	Clip M.S (Same existing)	75 mm	25	Nos.	101.25	2,531.25

120	131	CP Nipple (mixed)	—	350	Pcs	101.25	35,437.50
121	132	Dadex 40mm (Same existing) / PVC Pipe	40mm	500	Rft	1,922.40	961,200.00
122	133	Pressure gauges S.S made in USA (gauges up to 500)	—	125	Nos.	13,500.00	1,687,500.00
123	134	S.S safan pipe best quality	½"	125	Nos.	5,400.00	675,000.00
124	135	Dispenser / Water Cooler	—	10	Nos.	20,250.00	202,500.00

B. Paint & Other Items;

125	1	Paint Emulsion kansai same matching color (Same	24 Kg	100	Nos.	11,407.50	1,140,750.00
126	2	Paint Enemal kansai (Matching) color (Same existing)	24 Kg	50	Nos.	13,230.00	661,500.00
127	3	Paint for O.T	24 Kg	10	Nos.	32,400.00	324,000.00
128	4	Paint Anti-Fungul	18 Ltr.	100	Nos.	18,821.70	1,882,170.00
129	5	Primer	18 Ltr	50	Nos.	8,005.50	400,275.00
130	6	Putty	20Kg	10	Nos.	2,767.50	27,675.00
131	7	Distemper matching with existing at different floors of	24 Kg	100	Nos.	4,792.50	479,250.00
132	8	Tarpen oil	—	30	Gallo	655.90	19,677.00
133	9	Kerosene oil	—	15	Gallo	655.90	9,838.50
134	10	Red oxide	—	10	Ltr	519.75	5,197.50
135	11	Plaster of Paris	—	10	bag's	54.00	540.00
136	12	Emery Paper	Differe	300	Nos.	33.75	10,125.00
137	13	Paint brush	2" , 5"	40	Nos.	607.50	24,300.00
138	14	Cotton waste & Cotton Cloths for Cleaning	—	400	Pkt	54.00	21,600.00
139	15	Scraper	Differe	12	Nos.	135.00	1,620.00
140	16	Padlo	—	50	Kg	67.50	3,375.00
141	17	Fiber gola material	Compl	1000	Rfts	175.50	175,500.00
142	18	Grease	—	10	Small	27.00	270.00
143	19	Glass (Clear) & Frosted 5 mm	—	200	Sfts	135.00	27,000.00
144	20	M.S "I" Gardar	10'-0"	30	Nos.	7,560.00	226,800.00
145	21	Supply with installation of M.S Sheets checker plat in	1/2"x	50	Nos.	67,500.00	3,375,000.00
146	22	WD-40	—	20	Can	243.00	4,860.00
147	23	Lotty Plastic	—	300	Nos.	108.00	32,400.00
148	24	Cement / white	40 Kg	30	Bags	1,282.50	38,475.00
149	25	O.P.C. cement	50 Kg	80	Bags	810.00	64,800.00
150	27	Tiles 8" x 8"	8' x 8'	2	s.m	1,350.00	2,700.00
151	28	Tiles 16" x 16"	16' x	2	s.m	1,890.00	3,780.00
152	29	Tiles 24" x 24"	24' x	30	s.m	2,700.00	81,000.00
153	30	Grauting powder	—	200	Pkt	243.00	48,600.00
154	31	Marble strips 2" thick 7" x 10'-0" (same tiles color)	2"x 7"	100	Nos.	2,700.00	270,000.00
155	32	Machine Block	4" x	200	Nos.	35.10	7,020.00
156	33	Machine Block	6"x 8	300	Nos.	43.20	12,960.00
157	34	Aluminum leader	10 fit	2	Nos.	18,900.00	37,800.00

C. Electrical Items:

158	1	LED Light	18	500	Pcs.	648.00	324,000.00
159	2	LED Light	18	3000	Pcs.	580.50	1,741,500.00
160	3	Energy Saver	18	1000	Pcs.	229.50	229,500.00
161	4	Panel Light	35	500	Pcs.	742.50	371,250.00
162	5	PVC pipe	Electric	2000	rft	9.45	18,900.00
163	6	PVC Saddle	1 "	500	Pcs.	13.50	6,750.00
164	7	PVC Tape	—	500	Pcs.	27.00	13,500.00

165	8	PVC Fisher	6"	100	Box	1,552.50	155,250.00
166	9	PVC Fisher	8"	100	Box	2,025.00	202,500.00
167	10	PVC back box	_	500	Pcs.	27.00	13,500.00
168	11	PVC Connector	10	50	Box	1,350.00	67,500.00
169	12	PVC Connector	30	50	Box	4,050.00	202,500.00
170	13	PVC Channel Patti	1-1/2	1000	rft	634.50	634,500.00
171	14	Rawal Bolt	8"	200	Pcs.	114.75	22,950.00
172	15	Rawal Bolt	10"	200	Pcs.	148.50	29,700.00
173	16	Rawal Bolt	6"	200	Pcs.	47.25	9,450.00
174	17	Top-1	15	250	Pcs.	54.00	13,500.00
175	18	Cable	1.5	20	Coil	2,484.00	49,680.00
176	19	Cable	04 mm	10	Coil	6,466.50	64,665.00
177	20	Cable	2.5	20	coil	4,205.25	84,105.00
178	21	Cable	6 mm,	10	Coil	9,504.00	95,040.00
179	22	Cable	16	1	Coil	1,012.50	1,012.50
180	23	Cable	6 mm,	2	Coil	438.75	877.50
181	24	Cable	10	1	Coil	553.50	553.50
182	25	Light Plug	10	500	Pcs.	383.40	191,700.00
183	26	Power Plug	15	500	Pcs.	361.80	180,900.00
184	27	Screw	2 inch	25	Box	162.00	4,050.00
185	28	Screw	1 inch	50	Box	87.75	4,387.50
186	29	Screw	1-1/2	50	Box	135.00	6,750.00
187	30	Single pole breaker	20	100	Pcs.	418.50	41,850.00
188	31	Single pole breaker	16	200	Pcs.	418.50	83,700.00
189	32	Single pole breaker	32	50	Pcs.	418.50	20,925.00
190	33	Indication bulb	220	100	Pcs.	33.75	3,375.00
191	34	Lugs	120	25	Pcs.	114.75	2,868.75
192	35	Lugs	300	25	Pcs.	405.00	10,125.00
193	36	Breaker	63	50	Pcs.	3,240.00	162,000.00
194	37	Breaker	100	10	Pcs.	6,075.00	60,750.00
195	38	Halogen Lamp	400	15	Pcs.	16,200.00	243,000.00
196	39	Halogen Lamp	400	24	Pcs.	17,550.00	421,200.00
197	40	Top	2 Pin	50	Pcs.	27.00	1,350.00
198	41	Ignitor	400	24	Pcs.	445.50	10,692.00
199	42	Capacitor	240 v-	24	Pcs.	742.50	17,820.00
200	43	Sheet	1 gang	100	Pcs.	98.55	9,855.00
201	44	Sheet	2 gang	100	Pcs.	171.45	17,145.00
202	45	Sheet	3 gang	100	Pcs.	248.40	24,840.00
203	46	Sheet	4 gang	100	Pcs.	311.85	31,185.00
204	47	Sheet	5 gang	100	Pcs.	383.40	38,340.00
205	48	Tubelight	36/40	200	Pcs.	1,147.50	229,500.00
206	49	Electronic Blast(Chock)	36/40	250	Pcs.	162.00	40,500.00
207	50	Blast Normal (Chock)	40 watt	50	Pcs.	324.00	16,200.00
208	51	Tubelight	40 watt	50	Pcs.	135.00	6,750.00
209	52	Driver LED	8"	1000	Pcs.	148.50	148,500.00
210	53	Panel Light Driver (Chock)	1/4	500	Pcs.	2,025.00	1,012,500.00
211	54	Blast	400	24	Pcs.	364.50	8,748.00

212	55	Magnetic Contactor	Terasa	5	Pcs.	25,650.00	128,250.00
213	56	Electronic Voltage Regulator	EVR	2	Pcs.	9,450.00	18,900.00
214	57	Fuse	125	50	Pcs.	6,345.00	317,250.00
215	58	Breaker	200	2	Pcs.	14,850.00	29,700.00
216	59	Tubelight set double type	40	12	Pcs.	2,092.50	25,110.00
217	60	Timer	Panaso	4	Pcs.	3,847.50	15,390.00

D. Gen-Sets Items:

218	3	Battery Chargers 24V - 5A	-	1	Nos.	29,500	29,500
219	4	MPO (Mechanical Speed Sensor) for Engine Body No.	-	2	Nos.	87,750	175,500
220	5	Falcon Belt 4" for Engine Body No. KT-38	-	2	Nos.	13,500	27,000
221	6	Tool Kit complete	-	1	Nos.	140,000	140,000
222	13	Deltrol Control Coils (Relay)	-	6	Nos.	338	2,028
223	14	Flexible Water Pipe 3/4"	-	200	Nos.	36	7,200
224	15	Pipe Nipple 3/4"	-	6	Nos.	55	330
225	16	Spot Light for Generators Room	-	6	Nos.	6,800	40,800
226	17	Generator Panel Room Light	-	6	Nos.	650	3,900
227	19	Blour fixed type	-	4	Nos.	37,800	151,200
228	21	Chargeable Emergency Light	-	2	Nos.	4,050	8,100
229	22	Bracket Fan	-	2	Nos.	9,450	18,900
230	23	Hose Pipe Different Sizes (As per requirement)	-	10	Nos.	5,000	50,000
231	25	Compressor Machine for Radiator cleaning	-	1	Nos.	27,000	27,000

E. Diesel Generating Sets (12.5 KVA) Engine Body No. KT 38, 33124197-778N:

232	1	Diesel Pump	-	2	Pcs.	33,800	67,600
233	3	Turbo Chargers	-	4	Pcs.	33,800	135,200
234	4	Water Body	-	2	Pcs.	40,500	81,000
235	5	Radiator	-	2	Pcs.	295,000	590,000
236	7	Oil Pump	-	2	Pcs.	33,800	67,600
237	8	Oil Sender	-	2	Pcs.	40,500	81,000
238	9	Fuel Pump	-	2	Pcs.	54,000	108,000
239	10	Diode Bridge	-	2	Pcs.	27,000	54,000
Total							32,199,417.75

Note: In section (A: Plumbing) Item # 118, 119 & 120 are deleted.

Note: In Section (D: Gen-Sets) Item # 3, 6, 16, & 23 Awarded on 50 % Qty Share basis.

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of above said "Paint, Plumbing, Electrical and Other Items". The Procuring Agency now wishes to offer you supply of this "Paint, Plumbing, Electrical and Other Items" on terms & conditions as per bid documents of said NIT.
- 2 That this Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Acceptance".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for "Supply of Paint, Plumbing, Electrical and Other Items" to this SBB Trauma Centre.
- 4 If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. 643,990/- may be submitted to this Centre within stipulated time.

- 5 Rs. **112,698/-** i.e 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.

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

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 265 2/2017
- Accounts Branch, SBB Trauma Centre


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



Ph: 02199216384
Fax: 02199215733

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI.

No. AMS/SBB-TC/Proc/2017-18/144
Chand Bibi Road, Karachi
Dated: 14-November, 2017

M/s. Ammar Enterprises,
Suit # FI-03, 5th Floor,
Mateen Shopping Galaxy, Block # 10-A,
Gulshan-e-Iqbal Main Rashid Minhas Road,
Karachi

AWARD OF TENDER (A.O.T)

Sub: AWARD OF TENDER FOR SUPPLY OF PAINT, PLUMBING, ELECTRICAL AND OTHER ITEMS FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE.

1 Reference to our subject tender 2017-18 Dated 25-September-2017 and letter of Acceptance Ref # AMS/SBB-TC/PROC/2017-18/137, Dated 07-November, 2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in quadrilateral to store office for arranging the payment.

S.#	Item #	Description Of Items	Size	Req. Qty	Unit	Unit Price (In Rs.)	Total Price (In Rs.)
A. Plumbing Item:							
1	1	Plug G I (Heavy Duty)	1/2"	200	Nos.	33.75	6,750.00
2	2	Plug G I (Heavy Duty)	3/4"	200	Nos.	40.50	8,100.00
3	3	Plug G I (Heavy Duty)	1"	200	Nos.	60.75	12,150.00
4	4	Plug G I (Heavy Duty)	1 1/4"	100	Nos.	74.25	7,425.00
5	5	Plug G I (Heavy Duty)	1 1/2"	100	Nos.	101.25	10,125.00
6	6	Plug G I (Heavy Duty)	2"	50	Nos.	135.00	6,750.00
7	7	Plug S.S (Heavy Duty)	1/2"	70	Nos.	202.50	14,175.00
8	8	Plug S.S (Heavy Duty)	3/4"	30	Nos.	270.00	8,100.00
9	9	Plug S.S (Heavy Duty)	1"	30	Nos.	337.50	10,125.00
10	11	Plug S.S (Heavy Duty)	1 1/4"	25	Nos.	540.00	13,500.00
11	12	Plug S.S (Heavy Duty)	2"	25	Nos.	607.50	15,187.50
12	13	Dadex End Cap (Different Sizes)	110 mm	300	Nos.	985.50	295,650.00
13	14	Dadex Clean Out	75 mm	100	Nos.	193.50	19,350.00
14	15	Dadex Clean Out	110 mm	100	Nos.	275.40	27,540.00
15	16	Dadex Socket	110 mm	100	Nos.	1,912.90	191,290.00
16	17	Dadex Socket	75 mm	100	Nos.	1,204.20	120,420.00
17	18	Dadex Socket	50 mm	75	Nos.	265.95	19,946.25
18	19	Dadex Elbow 90 °	110 mm	100	Nos.	4,371.30	437,130.00
19	20	Dadex Elbow 90 °	75 mm	50	Nos.	1,329.75	66,487.50
20	21	Dadex Elbow 90 °	50 mm	50	Nos.	399.60	19,980.00
21	22	Dadex Tee	110 mm	50	Nos.	4,823.50	241,175.00
22	23	Dadex Tee	75 mm	50	Nos.	2,083.05	104,152.50
23	24	Dadex Tee	50 mm	50	Nos.	461.70	23,085.00
24	25	Dadex "y" Tee	110 mm	50	Nos.	877.50	43,875.00
25	26	Dadex "y" Tee	75 mm	50	Nos.	479.25	23,962.50
26	27	Dadex "y" Tee	50 mm	50	Nos.	198.45	9,922.50
27	28	Dadex Elbow 45 °	110 mm	50	Nos.	426.60	21,330.00
28	29	Dadex Elbow 45 °	75 mm	50	Nos.	248.40	12,420.00
29	30	Dadex Elbow 45 °	50 mm	50	Nos.	99.90	4,995.00
30	31	Dadex Floor Drain	110 mm	100	Nos.	847.80	84,780.00
31	32	Dadex Floor Drain	75 mm	50	Nos.	712.80	35,640.00
32	33	Dadex P-Trap	110mm	100	Nos.	847.80	84,780.00
33	34	Solution White dadex (For Plumbing)	125 G	75	Tin	337.50	25,312.50
34	35	EZ-weld CPVC Cement heavy body orange	125 G	75	Tin	297.00	22,275.00
35	36	PPR Fitting Elbow 90 ° (Same existing)	25 mm	100	Nos.	67.50	6,750.00
36	37	PPR Fitting Elbow 90 ° (Same existing)	32mm	100	Nos.	94.50	9,450.00
37	38	PPR Fitting Elbow 90 ° (Same existing)	40mm	50	Nos.	399.60	19,980.00
38	39	PPR Fitting Elbow 90 ° (Same existing)	50mm	25	Nos.	399.60	9,990.00
39	40	PPR Fitting Elbow 90 ° (Same existing)	63mm	25	Nos.	733.05	18,326.25

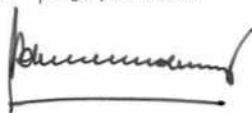
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S.#	Item #	Description Of Items	Size	Req. Qty	Unit	Unit Price (In Rs.)	Total Price (In Rs.)
40	41	PPR Fitting Elbow 90 ° (Same existing)	75mm	25	Nos.	1,331.10	33,277.50
41	42	PPR Fitting Elbow 90 ° (Same existing)	90mm	25	Nos.	3,010.50	75,262.50
42	43	PPR Fitting Elbow 45 ° (Same existing)	25mm	50	Nos.	90.45	4,522.50
43	44	PPR Fitting Elbow 45 ° (Same existing)	32mm	50	Nos.	117.45	5,872.50
44	45	PPR Fitting Elbow 45 ° (Same existing)	40mm	50	Nos.	248.40	12,420.00
45	46	PPR Fitting Elbow 45 ° (Same existing)	50mm	50	Nos.	361.80	18,090.00
46	47	PPR Fitting Elbow 45 ° (Same existing)	63mm	50	Nos.	912.60	45,630.00
47	48	PPR Fitting Elbow 45 ° (Same existing)	75mm	50	Nos.	1,285.20	64,260.00
48	49	PPR Fitting Elbow 45 ° (Same existing)	90mm	50	Nos.	1,873.80	93,690.00
49	50	PPR Fitting Socket (Same existing)	25mm	50	Nos.	52.65	2,632.50
50	51	PPR Fitting Socket (Same existing)	32mm	50	Nos.	75.60	3,780.00
51	52	PPR Fitting Socket (Same existing)	40mm	50	Nos.	137.70	6,885.00
52	53	PPR Fitting Socket (Same existing)	50mm	50	Nos.	264.60	13,230.00
53	54	PPR Fitting Socket (Same existing)	63mm	50	Nos.	503.55	25,177.50
54	55	PPR Fitting Socket (Same existing)	75mm	50	Nos.	1,204.20	60,210.00
55	56	PPR Fitting Socket (Same existing)	90mm	50	Nos.	1,440.00	72,000.00
56	57	PPR Fitting Tee (Same existing)	25mm	50	Nos.	67.50	3,375.00
57	58	PPR Fitting Tee (Same existing)	32mm	50	Nos.	128.25	6,412.50
58	59	PPR Fitting Tee (Same existing)	40mm	50	Nos.	384.75	19,237.50
59	60	PPR Fitting Tee (Same existing)	50mm	50	Nos.	461.70	23,085.00
60	61	PPR Fitting Tee (Same existing)	63mm	50	Nos.	931.50	46,575.00
61	62	PPR Fitting Tee (Same existing)	75mm	50	Nos.	2,084.40	104,220.00
62	63	PPR Fitting Tee (Same existing)	90mm	50	Nos.	3,740.85	187,042.50
63	64	PPR Fitting Valve (Same existing)	25mm	50	Nos.	1,512.00	75,600.00
64	65	PPR Fitting Valve (Same existing)	32mm	50	Nos.	2,254.50	112,725.00
65	66	PPR Fitting Valve (Same existing)	40mm	50	Nos.	3,925.80	196,290.00
66	67	PPR Fitting Valve (Same existing)	50mm	50	Nos.	5,740.20	287,010.00
67	68	PPR Fitting Valve (Same existing)	63mm	50	Nos.	7,624.80	381,240.00
68	70	PPR Fitting Valve (Same existing)	90mm	50	Nos.	121.50	6,075.00
69	73	Bush PPR (Same existing)	90x75mm	10	Nos.	1,181.25	11,812.50
70	74	Bush PPR (Same existing)	75x90mm	10	Nos.	1,181.25	11,812.50
71	76	Tube Connection Brass	18", 24" Long	200	Nos.	114.75	22,950.00
72	78	UPVC Tee	3/4"	50	Nos.	163.35	8,167.50
73	80	Socket	3/4"	50	Nos.	82.35	4,117.50
74	81	Tavel Rods	—	200	Nos.	1,552.50	310,500.00
75	82	Elbow Green PPR (Same existing)	25 mm	50	Nos.	67.50	3,375.00
76	83	Tube basin Brass (Same existing)	18", 24"	70	Nos.	148.50	10,395.00
77	84	Tee Cock master (Heavy Duty)	—	50	Nos.	1,147.50	57,375.00
78	85	Basin Mixture (As per Existing)	—	100	Nos.	3,780.00	378,000.00
79	86	Clip Thered Rowel Bolt	20 mm to 75mm	100	Nos.	172.80	17,280.00
80	87	Suction Bottle water Pump (Same existing)	—	2	Nos.	13,500.00	27,000.00
81	88	Motor for Suction Bottle water Pump pak-Diamand (Same existing)	2hp, 10amp, cy-50	1	Nos.	27,000.00	27,000.00
82	89	Piston pump	01hz power	1	Nos.	20,250.00	20,250.00
83	90	Garden Pipe	1"	500	Rfts	47.25	23,625.00
84	91	Hos pipe	1 1/2"	15	Ft	101.25	1,518.75
85	92	Sink Mixture (Heavy Duty)	—	50	Nos.	4,725.00	236,250.00
86	93	Material Mixed for existing Suction Bottle water Pump 1) Spring 2) Washers 3)Boogies 4) Rod 5) Bolts 6) Spring Washers and Etc.	—	50	Sets	1,080.00	54,000.00
87	94	Oil for Suction Bottle water Pump	—	80	Ltr	1,282.50	102,600.00
88	95	Pump belt for Suction Bottle water Pump	App 54 , 55	20	Nos.	94.00	1,880.00
89	96	Hand shower with mixture master (Heavy Duty)	—	50	Nos.	3,780.00	189,000.00
90	97	Handle valve S.S	1/2"	150	Nos.	432.00	64,800.00
91	98	Spindle double bib cock Brass (Heavy Duty) conforming to existing at site	—	300	Nos.	74.25	22,275.00
92	99	Basin Mixture Spindle (conforming to existing at site)	—	300	Nos.	101.25	30,375.00
93	100	Basin Porta with pedestal complete USA (Same existing)	—	15	Nos.	13,500.00	202,500.00

S.#	Item #	Description Of Items	Size	Req. Qty	Unit	Unit Price (In Rs.)	Total Price (In Rs.)
94	101	Long bib cock master (Heavy Duty)	—	100	Nos.	1,890.00	189,000.00
95	102	Basin mixture Smably (Same existing)	—	100	Nos.	4,725.00	472,500.00
96	103	Foot Valve (Brass) (Same existing)	4"	10	Nos.	3,105.00	31,050.00
97	104	Water cooler boll cock (Same existing)	½"	20	Nos.	337.50	6,750.00
98	105	Hanging Clip (Same for existing)	20mm to 110mm	300	Nos.	297.00	89,100.00
99	106	Gas clip (for fixing Pipe)	½" to 2"	200	Nos.	108.00	21,600.00
100	107	Flash Tank Material (Same for existing)	—	100	Set	1,350.00	135,000.00
101	109	Gate valve (Kitz) (different size)	½" to 3"	300	Nos.	7,425.00	2,227,500.00
102	110	Gas kit for Flanj (Rubber)	3"	50	Nos.	810.00	40,500.00
103	111	Reducer PPR	20mm to 25mm	50	Nos.	40.50	2,025.00
104	112	Reducer Valve Socket PPR	Dif-Size	50	Nos.	1,134.00	56,700.00
105	113	Brass valve Socket	3"	25	Nos.	2,025.00	50,625.00
106	114	Brass valve Socket	2"	25	Nos.	607.50	15,187.50
107	115	Brass valve Socket	½"	25	Nos.	101.25	2,531.25
108	116	Brass valve Socket	¾"	25	Nos.	114.75	2,868.75
109	117	Elbow PPR Thread	20mm to 25mm	50	Nos.	415.80	20,790.00
110	121	Flexible pipe basin complete	1¼", 1"x½"	200	set	162.00	32,400.00
111	122	Clip (mixed) M.S (Same existing)	32 mm to 75 mm	195	Nos.	264.60	51,597.00
112	123	Rod M.S (Same existing) length 10-0"	10 mm (Long Size)	50	Pcs	297.00	14,850.00
113	124	Clip M.S (Same existing)	20 mm	50	Nos.	20.25	1,012.50
114	125	Clip M.S (Same existing)	25 mm	50	Nos.	27.00	1,350.00
115	126	Clip M.S (Same existing)	32 mm	50	Nos.	40.00	2,000.00
116	127	Clip M.S (Same existing)	40 mm	50	Nos.	47.25	2,362.50
117	128	Clip M.S (Same existing)	50 mm	25	Nos.	60.75	1,518.75
118	129	Clip M.S (Same existing)	63 mm	25	Nos.	74.25	1,856.25
119	130	Clip M.S (Same existing)	75 mm	25	Nos.	101.25	2,531.25
120	131	CP Nipple (mixed)	—	350	Pcs	101.25	35,437.50
121	132	Dadex 40mm (Same existing) / PVC Pipe	40mm Dia	500	Rft	1,922.40	961,200.00
122	133	Pressure gauges S.S made in USA (gauges up to 500)	—	125	Nos.	13,500.00	1,687,500.00
123	134	S.S safan pipe best quality (Same existing dezin)	½"	125	Nos.	5,400.00	675,000.00
124	135	Dispenser / Water Cooler	—	10	Nos.	20,250.00	202,500.00
B. Paint & Other Items;							
125	1	Paint Emulsion kansai same matching color (Same existing)	24 Kg each Bucket	100	Nos.	11,407.50	1,140,750.00
126	2	Paint Enemal kansai (Matching) color (Same existing)	24 Kg each Bucket	50	Nos.	13,230.00	661,500.00
127	3	Paint for O.T (same exiting)	24 Kg each Bucket	10	Nos.	32,400.00	324,000.00
128	4	Paint Anti-Fungul	18 Ltr. each drum	100	Nos.	18,821.70	1,882,170.00
129	5	Primer	18 Ltr each Bucket	50	Nos.	8,005.50	400,275.00
130	6	Putty	20Kg each Bucket	10	Nos.	2,767.50	27,675.00
131	7	Distemper matching with existing at different floors of Trauma Center.	24 Kg each Bucket	100	Nos.	4,792.50	479,250.00
132	8	Tarpen oil	—	30	Gallon	655.90	19,677.00
133	9	Kerosene oil	—	15	Gallon	655.90	9,838.50
134	10	Red oxide	—	10	Ltr	519.75	5,197.50
135	11	Plaster of Paris	—	10	bag's	54.00	540.00
136	12	Emery Paper	Different number	300	Nos.	33.75	10,125.00
137	13	Paint brush	2", 5"	40	Nos.	607.50	24,300.00
138	14	Cotton waste & Cotton Cloths for Cleaning	—	400	Pkt	54.00	21,600.00
139	15	Scraper	Different Size	12	Nos.	135.00	1,620.00
140	16	Padlo	—	50	Kg	67.50	3,375.00
141	17	Fiber gola material (Same existing)	Complete	1000	Rfts	175.50	175,500.00
142	18	Grease	—	10	Small Tin	27.00	270.00
143	19	Glass (Clear) & Frosted 5 mm	—	200	Sfts	135.00	27,000.00
144	20	M.S "I" Gardar	10'-0"	30	Nos.	7,560.00	226,800.00

S.#	Item #	Description Of Items	Size	Req. Qty	Unit	Unit Price (In Rs.)	Total Price (In Rs.)
145	21	Supply with installation of M.S Sheets checker plat in duct as when and where required basis.	1/2" x 4' x 8'	50	Nos.	67,500.00	3,375,000.00
146	22	WD-40 (Spray)	—	20	Can	243.00	4,860.00
147	23	Lotty Plastic	—	300	Nos.	108.00	32,400.00
148	24	Cement / white	40 Kg	30	Bags	1,282.50	38,475.00
149	25	O.P.C. cement	50 Kg	80	Bags	810.00	64,800.00
150	27	Tiles 8" x 8" (same exiting color & quality)	8' x 8'	2	s.m	1,350.00	2,700.00
151	28	Tiles 16" x 16" (same exiting color & quality)	16' x 16'	2	s.m	1,890.00	3,780.00
152	29	Tiles 24" x 24" (same exiting color & quality)	24' x 24'	30	s.m	2,700.00	81,000.00
153	30	Grauting powder (same exiting color & quality)	—	200	Pkt	243.00	48,600.00
154	31	Marble strips 2" thick 7" x 10'-0" (same tiles color)	2"x 7" x 10'-0"	100	Nos.	2,700.00	270,000.00
155	32	Machine Block	4" x 8 x 12	200	Nos.	35.10	7,020.00
156	33	Machine Block	6"x 8 x 12	300	Nos.	43.20	12,960.00
157	34	Aluminum leader	10 fit ,12 fit	2	Nos.	18,900.00	37,800.00
C. Electrical Items:							
158	1	LED Light	18 Watts, 8", White Surface Type	500	Pcs.	648.00	324,000.00
159	2	LED Light	18 Watts, 8", Warm White Ceiling Type, Code: 4000 K	3000	Pcs.	580.50	1,741,500.00
160	3	Energy Saver	18 Watts, Threaded Type	1000	Pcs.	229.50	229,500.00
161	4	Panel Light	35 Watts, 1/4 LED warm white, Complete set	500	Pcs.	742.50	371,250.00
162	5	PVC pipe	Electrical 1"	2000	rft	9.45	18,900.00
163	6	PVC Saddle	1"	500	Pcs.	13.50	6,750.00
164	7	PVC Tape	—	500	Pcs.	27.00	13,500.00
165	8	PVC Fisher	6"	100	Box	1,552.50	155,250.00
166	9	PVC Fisher	8"	100	Box	2,025.00	202,500.00
167	10	PVC back box	—	500	Pcs.	27.00	13,500.00
168	11	PVC Connector	10 amps	50	Box	1,350.00	67,500.00
169	12	PVC Connector	30 amps	50	Box	4,050.00	202,500.00
170	13	PVC Channel Patti	1-1/2 inch	1000	rft	634.50	634,500.00
171	14	Rawal Bolt	8"	200	Pcs.	114.75	22,950.00
172	15	Rawal Bolt	10"	200	Pcs.	148.50	29,700.00
173	16	Rawal Bolt	6"	200	Pcs.	47.25	9,450.00
174	17	Top-1	15 amp, 3 pin plug	250	Pcs.	54.00	13,500.00
175	18	Cable	1.5 mm, Pak Cable, 4 colors each, 1 core(Wires)	20	Coil	2,484.00	49,680.00
176	19	Cable	04 mm, Pak Cable, 4 colors each, 1 core(Wires)	10	Coil	6,466.50	64,665.00
177	20	Cable	2.5 mm, Pak Cable, 4 colors each, 1 core(Wires)	20	coil	4,205.25	84,105.00
178	21	Cable	6 mm, Pak Cable, 4 colors each, 1 core(Wires)	10	Coil	9,504.00	95,040.00
179	22	Cable	16 mm, 4 core, Pak Cable	1	Coil	1,012.50	1,012.50
180	23	Cable	6 mm, 3 core, Pak Cable	2	Coil	438.75	877.50
181	24	Cable	10 mm, 3 core, Pak Cable	1	Coil	553.50	553.50
182	25	Light Plug	10 amps (Schneider socket)	500	Pcs.	383.40	191,700.00
183	26	Power Plug	15 amps (Schneider socket)	500	Pcs.	361.80	180,900.00
184	27	Screw	2 inch	25	Box	162.00	4,050.00
185	28	Screw	1 inch	50	Box	87.75	4,387.50
186	29	Screw	1-1/2 inch	50	Box	135.00	6,750.00
187	30	Single pole breaker	20 amp, Hager	100	Pcs.	418.50	41,850.00




S.#	Item #	Description Of Items	Size	Req. Qty	Unit	Unit Price (In Rs.)	Total Price (In Rs.)
188	31	Single pole breaker	16 amp, Hager	200	Pcs.	418.50	83,700.00
189	32	Single pole breaker	32 amp, Hager	50	Pcs.	418.50	20,925.00
190	33	Indication bulb	220 volts	100	Pcs.	33.75	3,375.00
191	34	Lugs	120 mm	25	Pcs.	114.75	2,868.75
192	35	Lugs	300 mm	25	Pcs.	405.00	10,125.00
193	36	Breaker	63 amp, Triple pole (Hager, Terasaki)	50	Pcs.	3,240.00	162,000.00
194	37	Breaker	100 amp, Triple pole (Terasaki)	10	Pcs.	6,075.00	60,750.00
195	38	Halogen Lamp	400 watt (Sets)	15	Pcs.	16,200.00	243,000.00
196	39	Halogen Lamp	400 watt (White)	24	Pcs.	17,550.00	421,200.00
197	40	Top	2 Pin Plug	50	Pcs.	27.00	1,350.00
198	41	Ignitor	400 watt	24	Pcs.	445.50	10,692.00
199	42	Capacitor	240 v- 55uf	24	Pcs.	742.50	17,820.00
200	43	Sheet	1 gang (Clipsal)	100	Pcs.	98.55	9,855.00
201	44	Sheet	2 gang (Clipsal)	100	Pcs.	171.45	17,145.00
202	45	Sheet	3 gang (Clipsal)	100	Pcs.	248.40	24,840.00
203	46	Sheet	4 gang (Clipsal)	100	Pcs.	311.85	31,185.00
204	47	Sheet	5 gang (Clipsal)	100	Pcs.	383.40	38,340.00
205	48	Tubelight	36/40 W (Slim type)	200	Pcs.	1,147.50	229,500.00
206	49	Electronic Blast(Chock)	36/40 watt	250	Pcs.	162.00	40,500.00
207	50	Blast Normal (Chock)	40 watt	50	Pcs.	324.00	16,200.00
208	51	Tubelight	40 watt	50	Pcs.	135.00	6,750.00
209	52	Driver LED	8" (Chock), 18 watt	1000	Pcs.	148.50	148,500.00
210	53	Panel Light Driver (Chock)	1/4 LED 35 watt	500	Pcs.	2,025.00	1,012,500.00
211	54	Blast	400 watt (Chock)	24	Pcs.	364.50	8,748.00
212	55	Magnetic Contactor	Terasaki (TS-85a) ACI-135A	5	Pcs.	25,650.00	128,250.00
213	56	Electronic Voltage Regulator	EVR	2	Pcs.	9,450.00	18,900.00
214	57	Fuse	125 amp	50	Pcs.	6,345.00	317,250.00
215	58	Breaker	200 amp, Triple pole (Terasaki)	2	Pcs.	14,850.00	29,700.00
216	59	Tubelight set double type	40 watt	12	Pcs.	2,092.50	25,110.00
217	60	Timer	Panasonic Model # (PM4H-s)	4	Pcs.	3,847.50	15,390.00
D. Gen-Sets Items:							
218	3	Battery Chargers 24V - 5A	-	1	Nos.	29,500	29,500
219	4	MPO (Mechanical Speed Sensor) for Engine Body No. KT38, 33124197-778N	-	2	Nos.	87,750	175,500
220	5	Falcon Belt 4" for Engine Body No. KT-38 33124197-778N	-	2	Nos.	13,500	27,000
221	6	Tool Kit complete	-	1	Nos.	140,000	140,000
222	13	Deltrol Control Coils (Relay) 24V DC S155D Realy No. 0135	-	6	Nos.	338	2,028
223	14	Flexible Water Pipe 3/4"	-	200	Nos.	36	7,200
224	15	Pipe Nipple 3/4"	-	6	Nos.	55	330
225	16	Spot Light for Generators Room	-	6	Nos.	6,800	40,800
226	17	Generator Panel Room Light	-	6	Nos.	650	3,900
227	19	Blour fixed type	-	4	Nos.	37,800	151,200
228	21	Chargeable Emergency Light	-	2	Nos.	4,050	8,100
229	22	Bracket Fan	-	2	Nos.	9,450	18,900
230	23	Hose Pipe Different Sizes (As per requirement)	-	10	Nos.	5,000	50,000
231	25	Compressor Machine for Radiator cleaning	-	1	Nos.	27,000	27,000
E. Diesel Generating Sets (12.5 KVA) Engine Body No. KT 38, 33124197-778N:							
232	1	Diesel Pump	-	2	Pcs.	33,800	67,600
233	3	Turbo Chargers	-	4	Pcs.	33,800	135,200
234	4	Water Body	-	2	Pcs.	40,500	81,000
235	5	Radiator	-	2	Pcs.	295,000	590,000

S.#	Item #	Description Of Items	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
236	7	Oil Pump	2	Pcs. 33,800	67,600
237	8	Oil Sender	2	Pcs. 40,500	81,000
238	9	Fuel Pump	2	Pcs. 54,000	108,000
239	10	Diode Bridge	2	Pcs. 27,000	54,000
Total					32,199,420.00

TOTAL Value In Words: Rupees Thirty Two Million One Hundred Ninety Nine Thousand Four Hundred Twenty Only.

Note: In section (A: Plumbing) Item # 118, 119 & 120 are deleted.

Note: In Section (D: Gen-Sets) Item # 3, 6, 16, & 23 Awarded on 50 % Qty Share basis.

2	Date of Delivery:	50% of Contract quantity should be supplied as early as possible and 50% upto
3	Place of Delivery:	SBB Accident Emergency & Trauma Centre, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee i.e. SBB Accident Emergency & Trauma
5	Name and Address of the Consignee:	Additional Medical Superintendent - SBB Accident Emergency & Trauma Centre, Karachi
6	PARTICULAR GOVERNING SUPPLY:	
6.1	As per policy given in the bid documents.	
7	INSPECTION :	
7	Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.	
8	PAYMENT : Through office of:	
	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	Security Deposit @ 2% amounting to Rs. 643,990/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed	
10	PART SUPPLY / PART PAYMENT: Allowed.	
10.1	Note- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	
11	SPECIAL INSTRUCTION:	
11.2	The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing	
11.3	All the supplies must be completed within the stipulated delivery period in case of failure, purchaser reserves the right to forfeit the security	
11.4	The stores if found damaged shall be replaced by supplier free of cost.	
11.5	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of	
12	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied	
13	The Supplier / Manufacturer should ensure the supply of quality stores.	
14	0.35% of ordered amount is Rs. 112,698/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).	
15	Documents showing any set of exemption from duty taxes should also be attached with the bills.	


CHAIRMAN - MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Copy to:

- The Accountant General of Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre


ADDL. MEDICAL SUPERINTENDENT

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF PAINT,PLUMBING,ELECTRICAL&OTHER ITEM
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2017-18/25
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF PAINT,PLUMBING,ELECTRICAL &. AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 40(M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS (28-Feb-2018)
- 10) TENDER OPENED ON (DATE & TIME) 25-SEP-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THREE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MARS INTER TRADE,Karachi
- 16) CONTRACT AWARD PRICE Rs. 6,395,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S MARS INTER TRADE(1st Lowest)

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SERIAL NO: 34348 07-SEPTEMBER-2017
No	

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

Yes	Daily Mehwar, dated 08-Sep, 2017, Daily Latest News & Baikas dated 09-Sep-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Dr . Yasmeen Kharal
Additional medical Superintendent /DDo
Sindh Medical College Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AMMAR ENTERPRISES,GULSHAN,Karachi
- 16) CONTRACT AWARD PRICE Rs. 32,199,420.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S AMMAR ENTERPRISES(1st Lowest)
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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(If yes, give detailed reasons.)

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BLACK LISTED?

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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

PP

**TENDER FOR THE SUPPLY OF PAINT, PLUMBING, ELECTRICAL & OTHER
ITEMS
SCHEDULE OF REQUIREMENT & PRICE S.B.B ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
DURING THE FINANCIAL YEAR 2017-18**

A: Plumbing Items;

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate
1	Plug G I (Heavy Duty)	1/2"	200	Nos.	34.50	6900.00 ✓
2	Plug G I (Heavy Duty)	3/4"	200	Nos.	41.50	8300.00 ✓
3	Plug G I (Heavy Duty)	1"	200	Nos.	62.00	12400.00 ✓
4	Plug G I (Heavy Duty)	1 1/4"	100	Nos.	78.00	7800.00 ✓
5	Plug G I (Heavy Duty)	1 1/2"	100	Nos.	103.00	10300.00 ✓
6	Plug G I (Heavy Duty)	2"	50	Nos.	138.00	6900.00 ✓
7	Plug S.S (Heavy Duty)	1/2"	70	Nos.	208.00	14560.00 ✓
8	Plug S.S (Heavy Duty)	3/4"	30	Nos.	278.00	8340.00 ✓
9	Plug S.S (Heavy Duty)	1"	30	Nos.	342.00	10260.00 ✓
10	Plug S.S (Heavy Duty)	1 1/4"	30	Nos.	280.00	8400.00 ✓
11	Plug S.S (Heavy Duty)	1 1/2"	25	Nos.	550.00	13750.00 ✓
12	Plug S.S (Heavy Duty)	2"	25	Nos.	618.00	15450.00 ✓
13	Dadex End Cap (Different Sizes)	110 mm	300	Nos.	1000.00	300000.00 ✓
14	Dadex Clean Out	75 mm	100	Nos.	196.00	19600.00 ✓
15	Dadex Clean Out	110 mm	100	Nos.	280.00	28000.00 ✓
16	Dadex Socket	110 mm	100	Nos.	1940.00	194000.00 ✓
17	Dadex Socket	75 mm	100	Nos.	1228.00	122800.00 ✓
18	Dadex Socket	50 mm	75	Nos.	270.00	20250.00 ✓
19	Dadex Elbow 90 °	110 mm	100	Nos.	4440.00	444000.00 ✓
20	Dadex Elbow 90 °	75 mm	50	Nos.	1380.00	69000.00 ✓
21	Dadex Elbow 90 °	50 mm	50	Nos.	410.00	20500.00 ✓
22	Dadex Tee	110 mm	50	Nos.	4900.00	245000.00 ✓
23	Dadex Tee	75 mm	50	Nos.	2120.00	106000.00 ✓
24	Dadex Tee	50 mm	50	Nos.	470.00	23500.00 ✓
25	Dadex "y" Tee	110 mm	50	Nos.	890.00	44500.00 ✓
26	Dadex "y" Tee	75 mm	50	Nos.	488.00	24400.00 ✓
27	Dadex "y" Tee	50 mm	50	Nos.	200.00	10000.00 ✓
28	Dadex Elbow 45 °	110 mm	50	Nos.	438.00	21900.00 ✓
29	Dadex Elbow 45 °	75 mm	50	Nos.	258.00	12900.00 ✓

Rs. 1826860.00

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30	Dadex Elbow 45 °	50 mm	50	Nos.	102.00	5100.00	✓
31	Dadex Floor Drain	110 mm	100	Nos.	860.00	86000.00	✓
32	Dadex Floor Drain	75 mm	50	Nos.	725.00	36250.00	✓
33	Dadex P-Trap	110mm	100	Nos.	860.00	86000.00	✓
34	Solution White dadex (For Plumbing)	125 G	75	Tin	345.00	25875.00	✓
35	EZ-weld CPVC Cement heavy body orange	125 G	75	Tin	300.00	22500.00	✓
36	PPR Fitting Elbow 90 ° (Same existing)	25 mm	100	Nos.	70.00	7000.00	✓
37	PPR Fitting Elbow 90 ° (Same existing)	32mm	100	Nos.	96.00	9600.00	✓
38	PPR Fitting Elbow 90 ° (Same existing)	40mm	50	Nos.	406.00	20300.00	✓
39	PPR Fitting Elbow 90 ° (Same existing)	50mm	25	Nos.	406.00	10150.00	✓
40	PPR Fitting Elbow 90 ° (Same existing)	63mm	25	Nos.	745.00	18625.00	✓
41	PPR Fitting Elbow 90 ° (Same existing)	75mm	25	Nos.	1350.00	33750.00	✓
42	PPR Fitting Elbow 90 ° (Same existing)	90mm	25	Nos.	3100.00	77500.00	✓
43	PPR Fitting Elbow 45 ° (Same existing)	25mm	50	Nos.	92.00	4600.00	✓
44	PPR Fitting Elbow 45 ° (Same existing)	32mm	50	Nos.	120.00	6000.00	✓
45	PPR Fitting Elbow 45 ° (Same existing)	40mm	50	Nos.	252.00	12600.00	✓
46	PPR Fitting Elbow 45 ° (Same existing)	50mm	50	Nos.	370.00	18500.00	✓
47	PPR Fitting Elbow 45 ° (Same existing)	63mm	50	Nos.	925.00	46250.00	✓
48	PPR Fitting Elbow 45 ° (Same existing)	75mm	50	Nos.	1305.00	65250.00	✓
49	PPR Fitting Elbow 45 ° (Same existing)	90mm	50	Nos.	1900.00	95000.00	✓
50	PPR Fitting Socket (Same existing)	25mm	50	Nos.	54.00	2700.00	✓
51	PPR Fitting Socket (Same existing)	32mm	50	Nos.	78.00	3900.00	✓
52	PPR Fitting Socket (Same existing)	40mm	50	Nos.	140.00	7000.00	✓
53	PPR Fitting Socket (Same existing)	50mm	50	Nos.	270.00	13500.00	✓
54	PPR Fitting Socket (Same existing)	63mm	50	Nos.	510.00	25500.00	✓
55	PPR Fitting Socket (Same existing)	75mm	50	Nos.	1225.00	61250.00	✓
56	PPR Fitting Socket (Same existing)	90mm	50	Nos.	1225.00	61250.00	✓

Am

Am



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Am

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Rs 2688810.00

57	PPR Fitting Tee existing	(Same existing)	25mm	50	Nos.	70.00	3500.00 ✓
58	PPR Fitting Tee existing	(Same existing)	32mm	50	Nos.	130.00	6500.00 ✓
59	PPR Fitting Tee existing	(Same existing)	40mm	50	Nos.	390.00	19500.00 ✓
60	PPR Fitting Tee existing	(Same existing)	50mm	50	Nos.	470.00	23500.00 ✓
61	PPR Fitting Tee existing	(Same existing)	63mm	50	Nos.	945.00	47250.00 ✓
62	PPR Fitting Tee existing	(Same existing)	75mm	50	Nos.	2120.00	106000.00 ✓
63	PPR Fitting Tee existing	(Same existing)	90mm	50	Nos.	3800.00	190000.00 ✓
64	PPR Fitting Valve existing	(Same existing)	25mm	50	Nos.	1535.00	76750.00 ✓
65	PPR Fitting Valve existing	(Same existing)	32mm	50	Nos.	3990.00	199500.00 ✓
66	PPR Fitting Valve existing	(Same existing)	40mm	50	Nos.	5830.00	291500.00 ✓
67	PPR Fitting Valve existing	(Same existing)	50mm	50	Nos.	7740.00	387000.00 ✓
68	PPR Fitting Valve existing	(Same existing)	63mm	50	Nos.	10600.00	530000.00 ✓
69	PPR Fitting Valve existing	(Same existing)	75mm	50	Nos.	125.00	6250.00 ✓
70	PPR Fitting Valve existing	(Same existing)	90mm	50	Nos.	9860.00	493000.00 ✓
71	PPR Pipe existing	(Same existing)	90mm	65	Rfts	4580.00	297700.00 ✓
72	Socket PPR Thread existing	(Same existing)	90mm	20	Nos.	1200.00	24000.00 ✓
73	Bush PPR existing	(Same existing)	90x75mm	10	Nos.	1200.00	12000.00 ✓
74	Bush PPR existing	(Same existing)	75x90mm	10	Nos.	1340.00	13400.00 ✓
75	Baral Nipple S.S		1/2" to 2"	200	Nos.	118.00	23600.00 ✓
76	Tube Connection Brass		18", 24" Long	100 + 100	Nos.	520.00	104000.00 ✓
77	UPVC Pipe		3/4"	400	Rfts	168.00	67200.00 ✓
78	UPVC Tee		3/4"	50	Nos.	168.00	8400.00 ✓
79	90 & 45 Elbow		3/4"	50 + 50	Nos.	85.00	8500.00 ✓
80	Socket		3/4"	50	Nos.	1580.00	79000.00 ✓
81	Towel Rods		-	200	Nos.	1570.00	314000.00 ✓
82	Elbow Green PPR (Same existing)		25 mm	50	Nos.	1150.00	57500.00 ✓
83	Tube basin Brass (Same existing)		18", 24"	70	Nos.	1165.00	81550.00 ✓

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84	Tee Cock master (Heavy Duty)	—	50	Nos.	1165.00	58250.00 ✓
85	Basin Mixture (As per Existing)	—	100	Nos.	3840.00	384000.00 ✓
86	Clip Thered Rowel Bolt	20 mm to 75mm	100	Nos.	175.00	17500.00 ✓
87	Suction Bottle water Pump (Same existing)		02	Nos.	13750.00	27500.00 ✓
88	Motor for Suction Bottle water Pump pak-Diamand (Same existing)	2hp, 10amp, cy-50	01	Nos.	27500.00	27500.00 ✓
89	Piston pump	01hz power	01	Nos.	20800.00	20800.00 ✓
90	Garden Pipe	1"	500	Rfts	48.00	24000.00 ✓
91	Hos pipe	1 1/4"	15	Ft	103.00	1545.00 ✓
92	Sink Mixture (Heavy Duty)	—	50	Nos.	4800.00	240000.00 ✓
93	Material Mixed for existing Suction Bottle water Pump 1) Spring 2) Washers 3) Boogies 4) Rod 5) Bolts 6) Spring Washers and Etc.	—	50	Sets	1100.00	55000.00 ✓
94	Oil for Suction Bottle water Pump	—	80	Ltr	1300.00	104000.00 ✓
95	Pump belt for Suction Bottle water Pump	App 54, 55	20	Nos.	96.00	1920.00 ✓
96	Hand shower with mixture master (Heavy Duty)	—	50	Nos.	3840.00	192000.00 ✓
97	Handle valve S.S	1/2"	150	Nos.	440.00	66000.00 ✓
98	Spindle double bib cock Brass (Heavy Duty) conforming to existing at site	—	300	Nos.	75.00	22500.00 ✓
99	Basin Mixture Spindle (conforming to existing at site)		300	Nos.	103.00	30900.00 ✓
100	Basin Porta with pedestal complete USA (Same existing)	—	15	Nos.	13750.00	206250.00 ✓
101	Long bib cock master (Heavy Duty)	—	100	Nos.	1900.00	190000.00 ✓
102	Basin mixture Smably (Same existing)	—	100	Nos.	4800.00	480000.00 ✓
103	Foot Valve (Brass) (Same existing)	4"	10	Nos.	3150.00	31500.00 ✓
104	Water cooler boll cock (Same existing)	1/2"	20	Nos.	340.00	6800.00 ✓
105	Hanging Clip (Same for existing)	20mm to 110mm	300	Nos.	300.00	90000.00 ✓
106	Gas clip (for fixing Pipe)	1/2" to 2"	200	Nos.	110.00	22000.00 ✓
107	Flash Tank Material (Same for existing)	—	100	Set	1370.00	137000.00 ✓



108	Pillar cock spindle Brass (Heavy Duty)	—	10	Dozen	108.00	1080.00 ✓
109	Gate valve (Kitz) (different size)	½" to 3"	300	Nos.	7500.00	2250000.00 ✓
110	Gas kit for Flanj (Rubber)	3"	50	Nos.	840.00	42000.00 ✓
111	Reducer PPR	20mm to 25mm	50	Nos.	42.00	2100.00 ✓
112	Reducer Valve Socket PPR	Dif-Size	50	Nos.	1180.00	57800.00 ✓
113	Brass valve Socket	3"	25	Nos.	2100.00	52500.00 ✓
114	Brass valve Socket	2"	25	Nos.	620.00	15500.00 ✓
115	Brass valve Socket	½"	25	Nos.	102.00	2550.00 ✓
116	Brass valve Socket	¾"	25	Nos.	116.00	2900.00 ✓
117	Elbow PPR Thread	20mm to 25mm	50	Nos.	428.00	21250.00 ✓
118	Fixing of hangers at Radiology department for lead aprons.	—	100	Pieces	4800.00	480000.00 ✓
119	Fixing of hangers with 6 points at changing rooms.	—	100	Pieces	7800.00	780000.00 ✓
120	Fixing of hangers with 2 points at washrooms.	—	200	Pieces	5500.00	1100000.00 ✓
121	Flexible pipe basin complete	1¼", 1"x½"	200	set	168.00	33600.00 ✓
122	Clip (mixed) M.S (Same existing)	32 mm to 75 mm	195	Nos.	270.00	52650.00 ✓
123	Rod M.S (Same existing) length 10-0"	10 mm (Long Size)	50	Pcs	300.00	15000.00 ✓
124	Clip M.S (Same existing)	20 mm	50	Nos.	28.00	1400.00 ✓
125	Clip M.S (Same existing)	25 mm	50	Nos.	42.00	2100.00 ✓
126	Clip M.S (Same existing)	32 mm	50	Nos.	48.00	2400.00 ✓
127	Clip M.S (Same existing)	40 mm	50	Nos.	62.00	3100.00 ✓
128	Clip M.S (Same existing)	50 mm	25	Nos.	78.00	1875.00 ✓
129	Clip M.S (Same existing)	63 mm	25	Nos.	108.00	2625.00 ✓
130	Clip M.S (Same existing)	75 mm	25	Nos.	108.00	2625.00 ✓
131	CP Nipple (mixed)	—	350	Pcs	106.00	37100.00 ✓
132	Dadex 40mm (Same existing) / PVC Pipe	40mm Dia	500	Rft	1950.00	975000.00 ✓
133	Pressure gauges S.S made in USA (gauges up to 500)	—	125	Nos.	13780.00	1718750.00 ✓
134	S.S safan pipe best quality (Same existing dezin)	½"	125	Nos.	5500.00	687500.00 ✓
135	Dispenser / Water Cooler	—	10	Nos.	20600.00	206000.00 ✓

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B: Paint & Other Items;

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate In Rs.
1	Paint Emulsion kansai same matching color (Same existing)	24 Kg each Bucket	Nos.	100	11600.00	1160000.00
2	Paint Enemal kansai (Matching) color (Same existing)	24 Kg each Bucket	Nos.	50	13500.00	675000.00
3	Paint for O.T same exiting	24 Kg each Bucket	Nos.	10	32400.00	324000.00
4	Paint Anti-Fungul	18 Ltr. each drum	Nos.	100	19100.00	1910000.00
5	Primer	18 Ltr each Bucket	Nos.	50	8200.00	410000.00
6	Putty	20Kg each Bucket	Nos.	10	2800.00	28000.00
7	Distemper matching with existing at different floors of Trauma Center.	24 Kg each Bucket	Nos.	100	4870.00	487000.00
8	Tarpen oil	—	Gallon	30	680.00	20400.00
9	Kerosene oil	—	Gallon	15	680.00	10200.00
10	Red oxide	—	Ltr	10	540.00	5400.00
11	Plaster of Paris	—	bag's	10	1550.00	15500.00
12	Emery Paper	Different number	Nos.	300	35.00	10500.00
13	Paint brush	2", 5"	Nos.	40	680.00	27200.00
14	Cotton waste & Cotton Cloths for Cleaning	—	Pkt	400	55.00	22000.00
15	Scraper	Different Size	Nos.	12	145.00	1740.00
16	Padlo	—	Kg	50	70.00	3500.00
17	Fiber gola material (Same existing)	Complete	Rfts	1000	200.00	200000.00
18	Grease	—	Small Tin	10	250.00	2500.00
19	Glass (Clear) & Frosted 5 mm	—	Sfts	100 + 100	165.00	33000.00
20	M.S "I" Gardar	10'-0"	Nos.	30	7800.00	234000.00
21	M.S Sheets checker plat	1/2"x 4 'x 8'	Nos.	50	68500.00	3425000.00
22	WD-40 (Spray)	—	Can	20	250.00	5000.00
23	Lotty Plastic	—	Nos.	300	110.00	33000.00
24	Cement / white	40.Kg	Bags	30	1300.00	39000.00
25	O.P.C. cement	50 Kg	Bags	80	820.00	65600.00
26	Sand	Big	Dumper	02	15000.00	30000.00

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27	Tiles 8" x 8" (same exiting color & quality)	8' x 8'	s.m	02	1370.00	2740.00 ✓
28	Tiles 16" x 16" (same exiting color & quality)	16' x 16'	s.m	2	1920.00	3840.00 ✓
29	Tiles 24" x 24" (same exiting color & quality)	24' x 24'	s.m	30	2750.00	82500.00 ✓
30	Grouting powder (same exiting color & quality)	—	Pkt	200	250.00	50000.00 ✓
31	Marble strips 2" thick 7" x 10'-0" (same tiles color)	2" x 7" x 10'-0"	Nos.	100	2750.00	275000.00 ✓
32	Machine Block	4" x 8 x 12	Nos.	200	36.00	7200.00 ✓
33	Machine Block	6" x 8 x 12	Nos.	300	44.00	13200.00 ✓
34	Aluminum leader	10 fit ,12 fit	Nos.	02	19200.00	38400.00 ✓

C: Electrical Items;

S #	Item Name	Description of Items	Req. Qty.	Unit	Quoted Yes / No	Rate
1	LED Light	18 Watts, 8", White Surface Type	500	Pcs.	660.00	330000.00 ✓
2	LED Light	18 Watts, 8", Warm White Ceiling Type, Code: 4000 K	3000	Pcs.	590.00	1770000.00 ✓
3	Energy Saver	18 Watts, Threaded Type	1000	Pcs.	230.00	230000.00 ✓
4	Panel Light	35 Watts, 1/4 LED warm white, Complete set	500	Pcs.	755.00	377500.00 ✓
5	PVC pipe	Electrical 1"	2000	rft	10.00	20000.00 ✓
6	PVC Saddle	1 "	500	Pcs.	14.00	7000.00 ✓
7	PVC Tape	—	500	Pcs.	28.00	14000.00 ✓
8	PVC Fisher	6"	100	Box	1575.00	157500.00 ✓
9	PVC Fisher	8"	100	Box	2060.00	206000.00 ✓
10	PVC back box	—	500	Pcs.	28.00	14000.00 ✓
11	PVC Connector	10 amps	50	Box	1370.00	68500.00 ✓
12	PVC Connector	30 amps	50	Box	410.00	20500.00 ✓
13	PVC Channel Parti	1-1/2 inch	1000	rft	645.00	645000.00 ✓
14	Rawal Bolt	8"	200	Pcs.	118.00	23600.00 ✓
15	Rawal Bolt	10"	200	Pcs.	150.00	30000.00 ✓
16	Rawal Bolt	6"	200	Pcs.	48.00	9600.00 ✓
17	Top-1	15 amp, 3 pin plug	250	Pcs.	55.00	13750.00 ✓
18	Cable	1.5 mm, Pak Cable or equivalent, 4 colors each, 1 core(Wires)	20	Coil	2520.00	50400.00 ✓
19	Cable	04 mm, Pak Cable or equivalent, 4 colors each, 1 core(Wires)	10	Coil	6500.00	65000.00 ✓
20	Cable	2.5 mm, Pak Cable or equivalent, 4 colors each, 1	20	coil	4270.00	85400.00 ✓
21	Cable	6 mm, Pak Cable or equivalent, 4 colors each, 1 core(Wires)	10	Coil	9650.00	96500.00 ✓

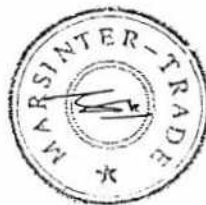
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22	Cable	16 mm, 4 core, Pak Cable or equivalent	1	Coil	1030.00	1030.00
23	Cable	6 mm, 3 core, Pak Cable or equivalent	2	Coil	445.00	890.00
24	Cable	10 mm, 3 core, Pak Cable or equivalent	1	Coil	560.00	560.00
25	Light Plug	10 amps (Schneider socket or equivalent)	500	Pcs.	390.00	195000.00
26	Power Plug	15 amps (Schneider socket or equivalent)	500	Pcs.	370.00	185000.00
27	Screw	2 inch	25	Box	165.00	4125.00
28	Screw	1 inch	50	Box	90.00	4500.00
29	Screw	1-1/2 inch	50	Box	138.00	6900.00
30	Single pole breaker	20 amp, Hager	100	Pcs.	425.00	42500.00
31	Single pole breaker	16 amp, Hager	200	Pcs.	425.00	85000.00
32	Single pole breaker	32 amp, Hager	50	Pcs.	425.00	21250.00
33	Indication bulb	220 volts	100	Pcs.	35.00	3500.00
34	Lugs	120 mm	25	Pcs.	118.00	2950.00
35	Lugs	300 mm	25	Pcs.	410.00	10250.00
36	Breaker	63 amp, Triple pole (Hager, Terasaki)	50	Pcs.	3290.00	164500.00
37	Breaker	100 amp, Triple pole (Terasaki)	10	Pcs.	6200.00	62000.00
38	Halogen Lamp	400 watt (Sets)	15	Pcs.	16500.00	247500.00
39	Halogen Lamp	400 watt (White)	24	Pcs.	17800.00	427200.00
40	Top	2 Pin Plug	50	Pcs.	28.00	1400.00
41	Ignitor	400 watt	24	Pcs.	450.00	10800.00
42	Capacitor	240 v- 55uf	24	Pcs.	750.00	18000.00
43	Sheet	1 gang (Clipsal or equivalent)	100	Pcs.	100.00	10000.00
44	Sheet	2 gang (Clipsal or equivalent)	100	Pcs.	175.00	17500.00
45	Sheet	3 gang (Clipsal or equivalent)	100	Pcs.	252.00	25200.00
46	Sheet	4 gang (Clipsal or equivalent)	100	Pcs.	320.00	32000.00
47	Sheet	5 gang (Clipsal or equivalent)	100	Pcs.	390.00	39000.00
48	Tubelight	36/40 W (Slim type)	200	Pcs.	1170.00	234000.00
49	Electronic Blast (Chock)	36/40 watt	250	Pcs.	165.00	41250.00
50	Blast Normal (Chock)	40 watt	50	Pcs.	330.00	16500.00
51	Tubelight	40 watt	50	Pcs.	140.00	7000.00
52	Driver LED	8" (Chock), 18 watt	1000	Pcs.	150.00	150000.00
53	Panel Light Driver (Chock)	1/4 LED 35 watt	500	Pcs.	2060.00	1030000.00
54	Blast	400 watt (Chock)	24	Pcs.	370.00	8880.00
55	Magnetic Contactor	Terasaki (TS-85a) ACI-135A	5	Pcs.	26000.00	130000.00
56	Electronic Voltage Regulator	EVR	2	Pcs.	9600.00	19200.00
57	Fuse	125 amp	50	Pcs.	6450.00	322500.00
58	Breaker	200 amp, Triple pole (Terasaki or equivalent)	2	Pcs.	15100.00	30200.00
59	Tubelight set double type	40 watt	12	Pcs.	2125.00	25500.00
60	Timer	Panasonic Model # (PM4H-s)	4	Pcs.	3900.00	15600.00

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D: Gen-Sets Items:

S.No.	Description of Items	Unit	Quantity	Quoted Yes / No	Rates
1	AGS Battery 260A	Nos.	8	29000	232000 ✓
2	Battery Chargers 24 V - 10A	Nos.	1	24000	24000 ✓
3	Battery Chargers 24V - 5A	Nos.	2	29500	X ✓
4	MPO (Mechanical Speed Sensor) for Engine Body No KT38. 33124197-778N	Nos.	2	90,000	180000 ✓
5	Falcon Belt 4" for Engine Body No. KT-38 33124197-778N	Nos.	2	14000	28000 ✓
6	Tool Kit complete	Nos.	2	140,000	280000 ✓
7	Governor Gas woodward PT9905463 SL13202846 Cage31361	Nos.	2	98000	196000 ✓
8	Governor Diesel woodward PT9907-018 SL15370435 Cage31361	Nos.	2	98000	196000 ✓
9	A VR for Gas Generator Part No. 528352 US Patent 5294879	Nos.	2	115000	230000 ✓
10	A VR for Diesel Generator AVR No. SS16A2, SS-12, SS50FW McPherson Controls 4501 NW27 AVE Miami Florida 33142	Nos.	2	115000	230000 ✓

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11	Fuse IOA AC 500V - DC 250V	Nos.	10	1000	10000 ✓
12	Fuse 1.5A Deltrol Control Coils (Relay)	Nos.	50	1400	70000 ✓
13	24V DC S155D Realy No. 0135	Nos.	6	400	2400 ✓
14	Flexible Water Pipe 3/4"	Ft.	200	50	10000 ✓
15	Pipe Nipple 3/4"	Nos.	6	60	360 ✓
16	Spot Light for Generators Room	Nos.	12	6800	81600 ✓
17	Generator Panel Room Light	Nos.	6	1650	9900 ✓
18	Exhaust Fan for Generator	Nos.	4	160,000	640000 ✓
19	Blour fixed type	Nos.	4	38000	152000 ✓
20	Blour hand held	Nos.	1	35000	35000 ✓
21	Chargeable Emergency Light	Nos.	2	5000	10000 ✓
22	Bracket Fan	Nos.	2	10,000	20000 ✓
23	Hose Pipe Different Sizes (As per requirement)	Nos.	20	5000	100000 ✓
24	Gas Pipe with Oil Can (1 No.)	Nos.	50	2900	145000 ✓
25	Compressor Machine for Radiator cleaning	Nos.	1	27500	27500 ✓

E: Diesel Generating Sets (12.5 KVA) Engine Body No. KT38, 33124197-778N

S#	Item Name	Req. Qty.	Unit	Quoted Yes / No	Rate
1	Diesel Pump	2	Pes.	35000	70,000/-
2	Injectors	24	Pes.	95000	2280000 ✓
3	Turbo Chargers	4	Pes.	35000	140000 ✓
4	Water Body	2	Pes.	42000	84000 ✓
5	Radiator	2	Pes.	30,000	60000 ✓
6	Water Cooler	2	Pes.	40000	80000 ✓
7	Oil Pump	2	Pes.	36000	72000 ✓
8	Oil Sender	2	Pes.	42000	84000 ✓
9	Fuel Pump	2	Pes.	60,000	120000 ✓
10	Diode Bridge	2	Pes.	30,000	60000 ✓
11	Motor Repairing	2	Pes.	650,000	1300000 ✓

G. TOTAL :- R 43186715.00



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NOTE:

Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, bidders are advised to submit sample/brochures of items they intend to supply.

Signature of Manufacturers /Importers/Sole Agents/Contractors: - _____

Name of Medical Store: - _____

Full Address: - _____

Telephone No. Shop:- _____ Cell No:- _____

Email Address (if any) _____



PO

**TENDER FOR THE SUPPLY OF PAINT, PLUMBING, ELECTRICAL & OTHER
ITEMS
SCHEDULE OF REQUIREMENT & PRICE S.B.B ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
DURING THE FINANCIAL YEAR 2017-18**

A: Plumbing Items;

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate
1	Plug G I (Heavy Duty)	1/2"	200	Nos.	33.75	6750/-
2	Plug G I (Heavy Duty)	3/4"	200	Nos.	40.5	8100/-
3	Plug G I (Heavy Duty)	1"	200	Nos.	60.75	12150/-
4	Plug G I (Heavy Duty)	1 1/4"	100	Nos.	74.25	7425/-
5	Plug G I (Heavy Duty)	1 1/2"	100	Nos.	101.25	10125/-
6	Plug G I (Heavy Duty)	2"	50	Nos.	135	6750/-
7	Plug S.S (Heavy Duty)	1/2"	70	Nos.	202.5	14175/-
8	Plug S.S (Heavy Duty)	3/4"	30	Nos.	270	8100/-
9	Plug S.S (Heavy Duty)	1"	30	Nos.	337.5	10125/-
10	Plug S.S (Heavy Duty)	1 1/4"	30	Nos.	472.5	14175/-
11	Plug S.S (Heavy Duty)	1 1/2"	25	Nos.	540	13500/-
12	Plug S.S (Heavy Duty)	2"	25	Nos.	607.5	15187.5/-
13	Dadex End Cap (Different Sizes)	110 mm	300	Nos.	985.5	295650/-
14	Dadex Clean Out	75 mm	100	Nos.	193.5	19350/-
15	Dadex Clean Out	110 mm	100	Nos.	275.4	27540/-
16	Dadex Socket	110 mm	100	Nos.	1912.9	191290/-
17	Dadex Socket	75 mm	100	Nos.	1204.2	120420/-
18	Dadex Socket	50 mm	75	Nos.	265.95	19946.25/-
19	Dadex Elbow 90 °	110 mm	100	Nos.	4371.3	437130/-
20	Dadex Elbow 90 °	75 mm	50	Nos.	1329.75	66487.5/-
21	Dadex Elbow 90 °	50 mm	50	Nos.	399.6	19980/-
22	Dadex Tee	110 mm	50	Nos.	4823.5	241175/-
23	Dadex Tee	75 mm	50	Nos.	2083.05	104152.5/-
24	Dadex Tee	50 mm	50	Nos.	461.7	23085/-
25	Dadex "y" Tee	110 mm	50	Nos.	877.5	43875/-
26	Dadex "y" Tee	75 mm	50	Nos.	479.25	23962.5/-
27	Dadex "y" Tee	50 mm	50	Nos.	198.45	9922.5/-
28	Dadex Elbow 45 °	110 mm	50	Nos.	426.6	21330/-
29	Dadex Elbow 45 °	75 mm	50	Nos.	248.4	12420/-

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30	Dadex Elbow 45 °	50 mm	50	Nos.	99.9	4995/-	✓
31	Dadex Floor Drain	110 mm	100	Nos.	847.8	84780/-	✓
32	Dadex Floor Drain	75 mm	50	Nos.	712.8	35640/-	✓
33	Dadex P-Trap	110mm	100	Nos.	847.8	84780/-	✓
34	Solution White dadex (For Plumbing)	125 G	75	Tin	337.5	25312.5/-	✓
35	EZ-weld CPVC Cement heavy body orange	125 G	75	Tin	292	22275/-	✓
36	PPR Fitting Elbow 90 ° (Same existing)	25 mm	100	Nos.	67.5	6750/-	✓
37	PPR Fitting Elbow 90 ° (Same existing)	32mm	100	Nos.	94.5	9450/-	✓
38	PPR Fitting Elbow 90 ° (Same existing)	40mm	50	Nos.	399.6	19980/-	✓
39	PPR Fitting Elbow 90 ° (Same existing)	50mm	25	Nos.	399.6	9990/-	✓
40	PPR Fitting Elbow 90 ° (Same existing)	63mm	25	Nos.	733.05	18326.25	✓
41	PPR Fitting Elbow 90 ° (Same existing)	75mm	25	Nos.	1331.1	33277.5	✓
42	PPR Fitting Elbow 90 ° (Same existing)	90mm	25	Nos.	3010.5	75262.5	✓
43	PPR Fitting Elbow 45 ° (Same existing)	25mm	50	Nos.	90.45	4522.5/-	✓
44	PPR Fitting Elbow 45 ° (Same existing)	32mm	50	Nos.	117.45	5872.5/-	✓
45	PPR Fitting Elbow 45 ° (Same existing)	40mm	50	Nos.	248.4	12420/-	✓
46	PPR Fitting Elbow 45 ° (Same existing)	50mm	50	Nos.	361.8	18090/-	✓
47	PPR Fitting Elbow 45 ° (Same existing)	63mm	50	Nos.	912.6	45630/-	✓
48	PPR Fitting Elbow 45 ° (Same existing)	75mm	50	Nos.	1285.2	64260/-	✓
49	PPR Fitting Elbow 45 ° (Same existing)	90mm	50	Nos.	1873.8	93690/-	✓
50	PPR Fitting Socket (Same existing)	25mm	50	Nos.	52.65	2632.5/-	✓
51	PPR Fitting Socket (Same existing)	32mm	50	Nos.	75.6	3780/-	✓
52	PPR Fitting Socket (Same existing)	40mm	50	Nos.	137.7	6885/-	✓
53	PPR Fitting Socket (Same existing)	50mm	50	Nos.	264.6	13230/-	✓
54	PPR Fitting Socket (Same existing)	63mm	50	Nos.	503.55	25177.5	✓
55	PPR Fitting Socket (Same existing)	75mm	50	Nos.	1204.2	60210	✓
56	PPR Fitting Socket (Same existing)	90mm	50	Nos.	1440	72000	✓

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57	PPR Fitting Tee (Same existing)	25mm	50	Nos.	67.5	3375	✓
58	PPR Fitting Tee (Same existing)	32mm	50	Nos.	128.25	6412.5	✓
59	PPR Fitting Tee (Same existing)	40mm	50	Nos.	384.75	19237.5	✓
60	PPR Fitting Tee (Same existing)	50mm	50	Nos.	461.7	23085	✓
61	PPR Fitting Tee (Same existing)	63mm	50	Nos.	931.5	46575	✓
62	PPR Fitting Tee (Same existing)	75mm	50	Nos.	2084.4	104220	✓
63	PPR Fitting Tee (Same existing)	90mm	50	Nos.	3740.85	187042.5	✓
64	PPR Fitting Valve (Same existing)	25mm	50	Nos.	1512	75600/-	✓
65	PPR Fitting Valve (Same existing)	32mm	50	Nos.	2254.5	112725/-	✓
66	PPR Fitting Valve (Same existing)	40mm	50	Nos.	3925.8	196290/-	✓
67	PPR Fitting Valve (Same existing)	50mm	50	Nos.	5740.2	287010/-	✓
68	PPR Fitting Valve (Same existing)	63mm	50	Nos.	7624.8	381240/-	✓
69	PPR Fitting Valve (Same existing)	75mm	50	Nos.	10462.5	523125/-	✓
70	PPR Fitting Valve (Same existing)	90mm	50	Nos.	121.5	6075/-	✓
71	PPR Pipe (Same existing)	90mm	65	Rfts	9713.25	631361.25/-	✓
72	Socket PPR Thread (Same existing)	90mm	20	Nos.	4509	90180/-	✓
73	Bush PPR (Same existing)	90x75mm	10	Nos.	1181.25	11812.5	✓
74	Bush PPR (Same existing)	75x90mm	10	Nos.	1181.25	11812.5	✓
75	Baral Nipple S.S	1/2" to 2"	200	Nos.	1316.25	263250/-	✓
76	Tube Connection Brass	18", 24" Long	100 + 100	Nos.	114.75	22950/-	✓
77	UPVC Pipe	3/4"	400	Rfts	513	205200/-	✓
78	UPVC Tee	3/4"	50	Nos.	163.35	8167.5/-	✓
79	90 & 45 Elbow	3/4"	50 + 50	Nos.	163.35	16335/-	✓
80	Socket	3/4"	50	Nos.	82.35	4117.5/-	✓
81	Tawel Rods	-	200	Nos.	1552.5	310500/-	✓
82	Elbow Green PPR (Same existing)	25 mm	50	Nos.	67.5	3375/-	✓
83	Tube basin Brass (Same existing)	18", 24"	70	Nos.	148.5	10395/-	✓



Chakya

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84	Tee Cock master (Heavy Duty)	—	50	Nos.	1147.5	57375	✓
85	Basin Mixture (As per Existing)	—	100	Nos.	3780	378000	✓
86	Clip Therced Rowel Bolt	20 mm to 75mm	100	Nos.	172.8	17280	✓
87	Suction Bottle water Pump (Same existing)		02	Nos.	13500	27000	✓
88	Motor for Suction Bottle water Pump pak-Diamand (Same existing)	2hp, 10amp, cy-50	01	Nos.	2700	27000	✓
89	Piston pump	01hz power	01	Nos.	20250	20250	✓
90	Garden Pipe	1"	500	Rfts	47.25	23625	✓
91	Hos pipe	1 1/4"	15	Ft	101.25	1518.75	✓
92	Sink Mixture (Heavy Duty)	—	50	Nos.	4725	236250	✓
93	Material Mixed for existing Suction Bottle water Pump 1) Spring 2) Washers 3)Boogies 4) Rod 5) Bolts 6) Spring Washers and Etc.	—	50	Sets	1080	54000	✓
94	Oil for Suction Bottle water Pump	—	80	Ltr	1282.5	102600	✓
95	Pump belt for Suction Bottle water Pump	App 54, 55	20	Nos.	94	18900	✓
96	Hand shower with mixture master (Heavy Duty)	—	50	Nos.	3780	189000	✓
97	Handle valve S.S	1/2"	150	Nos.	432	64800	✓
98	Spindle double bib cock Brass (Heavy Duty) conforming to existing at site	—	300	Nos.	74.25	22275	✓
99	Basin Mixture Spindle (conforming to existing at site)		300	Nos.	101.25	30375	✓
100	Basin Porta with pedestal complete USA (Same existing)	—	15	Nos.	13500	202500	✓
101	Long bib cock master (Heavy Duty)	—	100	Nos.	1890	189000	✓
102	Basin mixture Smably (Same existing)	—	100	Nos.	4725	472500	✓
103	Foot Valve (Brass) (Same existing)	4"	10	Nos.	3105	31050	✓
104	Water cooler boll cock (Same existing)	1/2"	20	Nos.	337.5	6750	✓
105	Hanging Clip (Same for existing)	20mm to 110mm	300	Nos.	292	89100	✓
106	Gas clip (for fixing Pipe)	1/2" to 2"	200	Nos.	108	21600	✓
107	Flash Tank Material (Same for existing)	—	100	Set	1350	135000	✓

Chakrapan

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108	Pillar cock spindle Brass (Heavy Duty)	—	10	Dozen	1215/	12150/	✓
109	Gate valve (Kitz) (different size)	½" to 3"	300	Nos.	7425/	2227500/	✓
110	Gas kit for Flanj (Rubber)	3"	50	Nos.	810	40500/	✓
111	Reducer PPR	20mm to 25mm	50	Nos.	40.5	2025/	✓
112	Reducer Valve Socket PPR	Dif-Size	50	Nos.	1134	56700/	✓
113	Brass valve Socket	3"	25	Nos.	2025	50625/	✓
114	Brass valve Socket	2"	25	Nos.	6075	15187.5/	✓
115	Brass valve Socket	½"	25	Nos.	101.25	2531.25/	✓
116	Brass valve Socket	¼"	25	Nos.	114.75	2868.75/	✓
117	Elbow PPR Thread	20mm to 25mm	50	Nos.	415.8	20790/	✓
118	Fixing of hangers at Radiology department for lead aprons.	—	100	Pieces	2800	280,000/	✓
119	Fixing of hangers with 6 points at changing rooms.	—	100	Pieces	3900	390,000/	✓
120	Fixing of hangers with 2 points at washrooms.	—	200	Pieces	2200	440,000/	✓
121	Flexible pipe basin complete	1¼", 1"x½"	200	set	162	32400/	✓
122	Clip (mixed) M.S (Same existing)	32 mm to 75 mm	195	Nos.	264.6	51597/	✓
123	Rod M.S (Same existing) length 10-0"	10 mm (Long Size)	50	Pcs	297	14850/	✓
124	Clip M.S (Same existing)	20 mm	50	Nos.	20.25	1012.5/	✓
125	Clip M.S (Same existing)	25 mm	50	Nos.	27	1350/	✓
126	Clip M.S (Same existing)	32 mm	50	Nos.	40	2025/	✓
127	Clip M.S (Same existing)	40 mm	50	Nos.	47.25	2362.5/	✓
128	Clip M.S (Same existing)	50 mm	25	Nos.	60.75	1518.75/	✓
129	Clip M.S (Same existing)	63 mm	25	Nos.	74.25	1856.25/	✓
130	Clip M.S (Same existing)	75 mm	25	Nos.	101.25	2531.25/	✓
131	CP Nipple (mixed)	—	350	Pcs	101.25	35437.5/	✓
132	Dadex 40mm (Same existing) / PVC Pipe	40mm Dia	500	Rft	1922.4	961200/	✓
133	Pressure gauges S.S made in USA (gauges up to 500)	—	125	Nos.	13500'	1687500/	✓
134	S.S safan pipe best quality (Same existing dezain)	½"	125	Nos.	5400	675000/	✓
135	Dispenser / Water Cooler	—	10	Nos.	20250	202500/	✓

Mahmood

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B: Paint & Other Items;

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate In Rs.
1	Paint Emulsion kansai same matching color (Same existing)	24 Kg each Bucket	Nos.	100	11407.5	1140750/✓
2	Paint Enemal kansai (Matching) color (Same existing)	24 Kg each Bucket	Nos.	50	13230	661500/✓
3	Paint for O.T same exiting	24 Kg each Bucket	Nos.	10	32400	324000/✓
4	Paint Anti-Fungul	18 Ltr. each drum	Nos.	100	18821.7	1882170/✓
5	Primer	18 Ltr each Bucket	Nos.	50	8005.5	400275/✓
6	Putty	20Kg each Bucket	Nos.	10	2767.5	27675/✓
7	Distemper matching with existing at different floors of Trauma Center.	24 Kg each Bucket	Nos.	100	4792.5	479250/✓
8	Tarpen oil	—	Gallon	30	655.9	19,677/✓
9	Kerosene oil	—	Gallon	15	655.9	9838.5/✓
10	Red oxide	—	Ltr	10	519.75	5197.5/✓
11	Plaster of Paris	—	bag's	10	54	540/✓
12	Emery Paper	Different number	Nos.	300	33.75	10125/✓
13	Paint brush	2", 5"	Nos.	40	607.5	24300/✓
14	Cotton waste & Cotton Cloths for Cleaning	—	Pkt	400	54	21600/✓
15	Scraper	Different Size	Nos.	12	135	1620/✓
16	Padlo	—	Kg	50	67.5	3375/✓
17	Fiber gola material (Same existing)	Complete	Rfts	1000	175.5	175500/✓
18	Grease	—	Small Tin	10	27	270/✓
19	Glass (Clear) & Frosted 5 mm	—	Sfts	100 + 100	135	27000/✓
20	M.S "I" Gardar	10'-0"	Nos.	30	7560	226800/✓
21	M.S Sheets checker plat	1/2"x 4 'x 8'	Nos.	50	67500	3375000/✓
22	WD-40 (Spray)	—	Can	20	243	4860/✓
23	Lotty Plastic	—	Nos.	300	108	32400/✓
24	Cement / white	40 Kg	Bags	30	1282.5	3847.5/✓
25	O.P.C. cement	50 Kg	Bags	80	810	6480/✓
26	Sand	Big	Dumper	02	20250	40500/✓

Malayal

CP

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27	Tiles 8" x 8" (same exiting color & quality)	8' x 8'	s.m	02	1350	2700/-
28	Tiles 16" x 16" (same exiting color & quality)	16' x 16'	s.m	2	1890	3780/-
29	Tiles 24" x 24" (same exiting color & quality)	24' x 24'	s.m	30	2700	81000/-
30	Grauting powder (same exiting color & quality)	-	Pkt	200	243	48600/-
31	Marble strips 2" thick 7" x 10'-0" (same tiles color)	2"x 7" x 10'-0"	Nos.	100	2700	270,000/-
32	Machine Block	4" x 8 x 12	Nos.	200	35.1	7020/-
33	Machine Block	6"x 8 x 12	Nos.	300	43.2	12960/-
34	Aluminum leader	10 fit ,12 fit	Nos.	02	18900	37800/-

C: Electrical Items;

S#	Item Name	Description of Items	Req. Qty.	Unit	Quoted Yes/ No	Rate
1	LED Light	18 Watts, 8", White Surface Type	500	Pcs.	648	324000/-
2	LED Light	18 Watts, 8", Warm White Ceiling Type, Code: 4000 K	3000	Pcs.	580.5	1741500/-
3	Energy Saver	18 Watts, Threaded Type	1000	Pcs.	229.5	229500/-
4	Panel Light	35 Watts, 1/4 LED warm white, Complete set	500	Pcs.	742.5	371250/-
5	PVC pipe	Electrical 1"	2000	rft	9.45	18900/-
6	PVC Saddle	1"	500	Pcs.	13.5	6750/-
7	PVC Tape	-	500	Pcs.	27	13500/-
8	PVC Fisher	6"	100	Box	1552.5	155250/-
9	PVC Fisher	8"	100	Box	2025	202500/-
10	PVC back box	-	500	Pcs.	27	13500/-
11	PVC Connector	10 amps	50	Box	1350	67500/-
12	PVC Connector	30 amps	50	Box	4050	202500/-
13	PVC Channel Patti	1-1/2 inch	1000	rft	634.5	634500/-
14	Rawal Bolt	8"	200	Pcs.	114.75	22950/-
15	Rawal Bolt	10"	200	Pcs.	148.5	29700/-
16	Rawal Bolt	6"	200	Pcs.	47.25	9450/-
17	Top-1	15 amp, 3 pin plug	250	Pcs.	5.40	1350/-
18	Cable	1.5 mm, Pak Cable or equivalent, 4 colors each, 1 core(Wires)	200	Coil	2484	496800/-
19	Cable	04 mm, Pak Cable or equivalent, 4 colors each, 1 core(Wires)	10	Coil	6466.5	64665/-
20	Cable	2.5 mm, Pak Cable or equivalent, 4 colors each, 1	20	coil	4205.25	84105/-
21	Cable	6 mm, Pak Cable or equivalent, 4 colors each, 1 core(Wires)	10	Coil	9504	95040/-

Abulhasan

Abulhasan



22	Cable	16 mm, 4 core, Pak Cable or equivalent	1	Coil	1012.5	1012.5
23	Cable	6 mm, 3 core, Pak Cable or equivalent	2	Coil	438.75	877.5
24	Cable	10 mm, 3 core, Pak Cable or equivalent	1	Coil	553.5	553.5
25	Light Plug	10 amps (Schneider socket or equivalent)	500	Pcs.	383.4	191700
26	Power Plug	15 amps (Schneider socket or equivalent)	500	Pcs.	361.8	180900
27	Screw	2 inch	25	Box	162	4050
28	Screw	1 inch	50	Box	87.75	4387.5
29	Screw	1-1/2 inch	50	Box	135	6750
30	Single pole breaker	20 amp, Hager	100	Pcs.	418.5	41850
31	Single pole breaker	16 amp, Hager	200	Pcs.	418.5	83700
32	Single pole breaker	32 amp, Hager	50	Pcs.	418.5	20925
33	Indication bulb	220 volts	100	Pcs.	23.75	2375
34	Lugs	120 mm	25	Pcs.	114.75	2868.75
35	Lugs	300 mm	25	Pcs.	405	10125
36	Breaker	63 amp, Triple pole (Hager, Terasaki)	50	Pcs.	3240	162000
37	Breaker	100 amp, Triple pole (Terasaki)	10	Pcs.	6075	60750
38	Halogen Lamp	400 watt (Sets)	15	Pcs.	16200	243000
39	Halogen Lamp	400 watt (White)	24	Pcs.	17550	421200
40	Top	2 Pin Plug	50	Pcs.	27	1350
41	Ignitor	400 watt	24	Pcs.	445.5	10692
42	Capacitor	240 v- 55uf	24	Pcs.	742.5	17820
43	Sheet	1 gang (Clipsal or equivalent)	100	Pcs.	98.55	9855
44	Sheet	2 gang (Clipsal or equivalent)	100	Pcs.	171.45	17145
45	Sheet	3 gang (Clipsal or equivalent)	100	Pcs.	248.4	24840
46	Sheet	4 gang (Clipsal or equivalent)	100	Pcs.	311.85	31185
47	Sheet	5 gang (Clipsal or equivalent)	100	Pcs.	383.4	38340
48	Tubelight	36/40 W (Slim type)	200	Pcs.	1147.5	229500
49	Electronic Blast(Chock)	36/40 watt	250	Pcs.	162	40500
50	Blast Normal (Chock)	40 watt	50	Pcs.	324	16200
51	Tubelight	40 watt	50	Pcs.	135	6750
52	Driver LED	8" (Chock), 18 watt	1000	Pcs.	148.5	148500
53	Panel Light Driver (Chock)	1/4 LED 35 watt	500	Pcs.	2025	1012500
54	Blast	400 watt (Chock)	24	Pcs.	364.5	8748
55	Magnetic Contactor	Terasaki (TS-85a) ACI-135A	5	Pcs.	25650	128250
56	Electronic Voltage Regulator	EVR	2	Pcs.	9450	18900
57	Fuse	125 amp	50	Pcs.	6345	317250
58	Breaker	200 amp, Triple pole (Terasaki or equivalent)	2	Pcs.	14850	29700
59	Tubelight set double type	40 watt	12	Pcs.	2892.5	25110
60	Timer	Panasonic Model # (PM4H-s)	4	Pcs.	3847.5	15390

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✓ Gen-Sets Items:

S.No.	Description of Items	Unit	Quantity	Quoted Yes / No	Rates
1	AGS Battery 260A	Nos.	8	29700	237600/h ✓
2	Battery Chargers 24 V - 10A	Nos.	1	25000	25000/h ✓
3	Battery Chargers 24V - 5A	Nos.	2	29500	59000/h ✓
4	MPO (Mechanical Speed Sensor) for Engine Body No. KT38, 33124197-778N	Nos.	2	87750	175500/h ✓
5	Falcon Belt 4" for Engine Body No. KT-38 33124197-778N	Nos.	2	13500	27000/h ✓
6	Tool Kit complete	Nos.	2	140.000	280.000/h ✓
7	Governor Gas woodward PT9905463 SL13202846 Cage31361	Nos.	2	945000	1890000/h ✓
8	Governor Diesel woodward PT9907-018 SL15370435 Cage31361	Nos.	2	958500	1917000/h ✓
9	A VR for Gas Generator Part No. 528352 US Patent 5294879	Nos.	2	114750	229500/h ✓
10	A VR for Diesel Generator AVR No. SS16A2, SS-12, SS50FW McPherson Controls 4501 NW27 AVE Miami Florida 33142	Nos.	2	115500/h	231000/h ✓









11	Fuse IOA AC 500V - DC 250V	Nos.	10	1200	12000/-	✓
12	Fuse 1.5A	Nos.	50	1450	72500/-	✓
13	Deltrrol Control Coils (Relay) 24V DC S155D Realy No. 0135	Nos.	6	338	2028/-	✓
14	Flexible Water Pipe 3/4"	FL.	200	36	7200/-	✓
15	Pipe Nipple 3/4"	Nos.	6	55	330/-	✓
16	Spot Light for Generators Room	Nos.	12	6800	81600/-	✓
17	Generator Panel Room Light	Nos.	6	650	3900/-	✓
18	Exhaust Fan for Generator	Nos.	4	16500	66000/-	✓
19	Blour fixed type	Nos.	4	37800	151200/-	✓
20	Blour hand held	Nos.	1	3750	3750/-	✗
21	Chargeable Emergency Light	Nos.	2	4050	8100/-	✓
22	Bracket Fan	Nos.	2	9450	18900/-	✓
23	Hose Pipe Different Sizes (As per requirement)	Nos.	20	5000	100,000/-	✓
24	Gas Pipe with Oil Can (1 No.)	Nos.	50	650	32500/-	✓
25	Compressor Machine for Radiator cleaning	Nos.	1	27000	27000/-	✓

F: Diesel Generating Sets (12.5 KVA) Engine Body No. KT38, 33124197-778N

S#	Item Name	Req. Qty.	Unit	Quoted Yes / No	Rate	
1	Diesel Pump <i>Sonia</i>	2	Pcs.	33800	67600/-	✓
2	Injectors	24	Pcs.	94500	2268,000/-	✓
3	Turbo Chargers	4	Pcs.	33800	135200/-	✓
4	Water Body	2	Pcs.	4050	8100/-	✓
5	Radiator	2	Pcs.	29500	59000/-	✓
6	Water Cooler	2	Pcs.	40500	81000/-	✓
7	Oil Pump	2	Pcs.	33800	67600/-	✓
8	Oil Sender	2	Pcs.	40500	81000/-	✓
9	Fuel Pump	2	Pcs.	54000	108000/-	✓
10	Diode Bridge	2	Pcs.	2700	5400/-	✓
11	Motor Repairing	2	Pcs.	67500	135,000/-	✓

Six Core fifty Lac Eleven thousand
Seven hundred & ninety four only.

6,50,11,794/-

Asan

Mahmud

As

Qly



NOTE:

Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, bidders are advised to submit sample/brochures of items they intend to supply.

Signature of Manufacturers /Importers/Sole Agents/Contractors: - _____

Name of Medical Store: - _____

Full Address: - _____

Telephone No. Shop:- _____ Cell No:- _____

Email Address (if any) _____





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

Ph: 02199216384
Fax: 02199215733

No. AMS/SBB-TC/Proc/2017-18/134
Chand Bibi Road, Karachi
Dated: 07 November, 2017

LETTER OF ACCEPTANCE

M/s. Ammar Enterprises

Suit # F1-03, 5th Floor,
Mateen Shopping Galaxy, Block # 10-A,
Gulshan -e-Iqbal Main Rashid Minhas Road,
Karachi.

Contact No. 021-3486852

Subject: **LETTER OF ACCEPTANCE FOR SUPPLY OF FURNITURE & FIXTURE (CFY 2017-18 AGAINST NIT
NO: AMS/SBB-TC/Proc/2017-18/25, Ref no: AMS/SBB-TC/PROC/(FF-01) 2017-18**

- A. Notice Inviting Tender issued in respect of "Supply of Furniture & Fixture Articles" to be supplied during the Financial Year 2017-18.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 25-September-2017, by your firm.
- C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 25-September-2017, to open tender "Supply of Furniture & Fixture Articles" as against each item(s).

S.#	Item #	Description Of Items	Qty		Size	Unit Price (In Rs.)	Total Price (In Rs.)
1	7	Door Hinges S.S for toilet (Same existing)	300	Nos.	4"	108.00	32,400.00
2	8	Door Hinges S.S for wooden door (Same existing)	50	Nos.	6"	135.00	6,750.00
3	10	(Floor Hinges machine) matching with existing at different floor of Trauma Center.	50	Nos.	4"	6,300.00	315,000.00
4	11	Nails Different size and Screw Different size	25	Boxe	¾", 1"	195.00	4,875.00
5	12	Wooden doors & table etc Polish Material matching with existing at different floor of Trauma Center.	1000	Sft	dana,sprit, etc, Complete	150.00	150,000.00
6	13	Fixing of S.S Corners 3x3 inches (4'-0" long) (Same Existing)	400	Nos.	best quality	590.00	236,000.00
7	14	Office chair wheel (Same existing)	25	Nos.	—	480.00	12,000.00
8	16	Drawers Lock	250	Nos.	—	190.00	47,500.00
9	20	Welding Rod NOS 12 White	50	Pkt	—	650.00	32,500.00
10	21	Screw Steel	100	Pkt	2",3",4"	850.00	85,000.00
11	22	Black Screw	40	Box	mixed size	450.00	18,000.00
12	24	Mirror Matching washroom of multiple size (Same existing)	147	Nos.	—	240.00	35,280.00
13	28	Window door kamani (Same existing)	25	Nos.	—	1,000.00	25,000.00
14	29	Door Handle S.S for O.T (Same existing)	15	Nos.	—	2,500.00	37,500.00
15	33	Fixing of S.S hangers with 2 points at washroom	50	Nos.	—	2,200.00	110,000.00
16	34	Fiber Gutca (Different sizes) conforming to existing at site	100	Nos.	—	295.00	29,500.00
Total							1,177,305.00

Note: Item # 8, 28, 33 & 34 Awarded on 50% Qty. Share basis.

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "**Preferred Bidder**" for Supply of above said "**Furniture & Fixture Articles**". The Procuring Agency now wishes to offer you supply of this "**Furniture & Fixture Articles**" on terms & conditions as per bid documents of said NIT.
- 2 That this Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Acceptance".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for "**Supply of Furniture & Fixture Articles**" to this SBB Trauma Centre.
- 4 If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. **23,550/-** may be submitted to this Centre within stipulated time.
- 5 Rs. **4,121/-** i.e 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.


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

Copy to:-

- The Accountant General Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Accounts Branch, SBB Trauma Centre


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



Ph: 02199216384
Fax: 02199215733

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI.

No. AMS/SBB-TC/Proc/2017-18/142
Chand Bibi Road, Karachi
Dated: 14 November, 2017

M/s. Ammar Enterprises,
Suit # Fl-03, 5th Floor,
Mateen Shopping Galaxy, Block # 10-A,
Gulshan -e-Iqbal Main Rashid Minhas Road,
Karachi.

AWARD OF TENDER (A.O.T)

Sub: AWARD OF TENDER FOR SUPPLY OF FURNITURE & FIXTURE ARTICLES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE.

1	Reference to our subject tender 2017-18 Dated 25-September-2017 and letter of Acceptance Ref # AMS/SBB-TC/PROC/2017-18/134, Dated 07-November, 2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in quadrilateral to store office for arranging the payment.
---	--

S.#	Item #	Description Of Items	Qty		Size	Unit Price (In Rs.)	Total Price (In Rs.)
1	7	Door Hinges S.S for toilet (Same existing)	300	Nos.	4"	108.00	32,400.00
2	8	Door Hinges S.S for wooden door (Same existing)	50	Nos.	6"	135.00	6,750.00
3	10	(Floor Hinges machine) matching with existing at different floor of Trauma Center.	50	Nos.	4"	6,300.00	315,000.00
4	11	Nails Different size and Screw Different size	25	Boxes	¾", 1"	195.00	4,875.00
5	12	Wooden doors & table etc Polish Material matching with existing at different floor of Trauma Center.	1000	Sft	dana,sprit, etc, Complete	150.00	150,000.00
6	13	Fixing of S.S Corners 3x3 inches (4'-0" long) (Same Existing)	400	Nos.	best quality	590.00	236,000.00
7	14	Office chair wheel (Same existing)	25	Nos.	—	480.00	12,000.00
8	16	Drawers Lock	250	Nos.	—	190.00	47,500.00
9	20	Welding Rod NOS 12 White	50	Pkt	—	650.00	32,500.00
10	21	Screw Steel	100	Pkt	2",3",4"	850.00	85,000.00
11	22	Black Screw	40	Box	mixed size	450.00	18,000.00
12	24	Mirror Matching washroom of multiple size (Same existing)	147	Nos.	—	240.00	35,280.00
13	28	Window door kamani (Same existing)	25	Nos.	—	1,000.00	25,000.00
14	29	Door Handle S.S for O.T (Same existing)	15	Nos.	—	2,500.00	37,500.00
15	33	Fixing of S.S hangers with 2 points at washroom	50	Nos.	—	2,200.00	110,000.00
16	34	Fiber Gutca (Different sizes) conforming to existing at site	100	Nos.	—	295.00	29,500.00
Total							1,177,305.00

TOTAL Value In Words: Rupees One Million One Hundred Seventy Seven Thousand Three Hundred Five Only.

Note: Item # 8, 28, 33 & 34 Awarded on 50% Qty. Share basis.

2	Date of Delivery.	50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
3	Place of Delivery.	SBB Accident Emergency & Trauma Centre, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee i.e. SBB Accident Emergency & Trauma Centre Karachi
5	Name and Address of the Consignee:	Additional Medical Superintendent - SBB Accident Emergency & Trauma Centre, Karachi
6	PARTICULAR GOVERNING SUPPLY:	
6.1	As per policy given in the bid documents.	
7	INSPECTION :	
7	Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.	

	PAYMENT : Through office of:
8	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.
9	Security Deposit @ 2% amounting to Rs. 23,550/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed
10	PART SUPPLY / PART PAYMENT: Allowed.
10.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
11	SPECIAL INSTRUCTION:
11.2	The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
11.3	All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
11.4	The stores if found damaged shall be replaced by supplier free of cost.
11.5	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
12	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.
13	The Supplier / Manufacturer should ensure the supply of quality stores.
14	0.35% of ordered amount is Rs. 4,121/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).
15	Documents showing any set of exemption from duty taxes should also be attached with the bills.


CHAIRMAN - MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Copy to:

- The Accountant General of Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- ✓ - Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre


ADDL. MEDICAL SUPERINTENDENT

K882333

RS 223.85 - 78
14/11/2017

S. Majid Hussain Stamp Vals

Licence No. 11/17

30-31, 1st Floor, Street No. 1, Block

Road, D.I. Khan, District

Faisalabad

CONTACT NO. 990/KBA

FAX NO.

E-MAIL ID

TELEPHONE SIGNATURE

09 NOV 2017

S.A.J. Hussain Advocate
990/KBA**CONTRACT AGREEMENT**

FOR THE SUPPLY OF PAINT, PLUMBING, ELECTRICAL AND OTHER ITEMS
CONTRACT # AMS/SBB-TC/PROC/ Off Bldg-01)2017-18

Letter of Acceptance No. AMS/SBB-TC/Proc/2017-18/136, Dated: November 07, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 14th day of November, 2017 between Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi (hereinafter called the Purchaser) of the one part and M/s Mars Inter Trade, (hereinafter called the Supplier) of the other part.

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

S.#	Item #	Description Of Items	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
A. Plumbing Item:					
1	10	Plug S.S (Heavy Duty)	1 1/2"	30 Nos.	280.00 8,400.00
2	69	PPR Fitting Valve (Same existing)	75mm	50 Nos.	125.00 6,250.00
3	71	PPR Pipe (Same existing)	90mm	65 Rfts	4,580.00 297,700.00
4	72	Socket PPR Thread (Same existing)	90mm	20 Nos.	1,200.00 24,000.00
5	75	Baral Nipple S.S	1/2" to 2"	200 Nos.	118.00 23,600.00
6	77	UPVC Pipe	3/4"	400 Rfts	168.00 67,200.00
7	79	90 & 45 Elbow	3/4"	100 Nos.	85.00 8,500.00
8	108	Pillar cock spindle Brass (Heavy Duty)	-	10 Dozen	105.00 1,050.00
B. Paint & Other Items;					
9	26	Sand	Big	2 Dumper	15,000.00 30,000.00
D. Gen-Sets Items:					
10	1	AGS Battery 260A	-	8 Nos.	29,000 232,000
11	2	Battery Chargers 24 V - 10A	-	1 Nos.	24,000 24,000



Handwritten signature or initials.

S.#	Item #	Description Of Items		Qty		Unit Price (In Rs.)	Total Price (In Rs.)
12	3	Battery Chargers 24V - 5A	-	1	Nos.	29,500	29,500
13	6	Tool Kit complete	-	1	Nos.	140,000	140,000
14	7	Governor Gas woodward PT9905463 SL13202846 Cage31361	-	2	Nos.	98,000	196,000
15	8	Governor Diesel woodward PT9907-018 SL15370435 Cage31361	-	2	Nos.	98,000	196,000
16	9	A VR for Gas Generator Part No. 528352 US Patent 5294879	-	2	Nos.	115,000	230,000
17	10	A VR for Diesel Generator AVR No. SS16A2, SS-12, SS50FW McPherson Controls 4501 NW27 AVE Miami Florida 33142	-	2	Nos.	115,000	230,000
18	11	Fuse IOA AC 500V - DC 250V	-	10	Nos.	1,000	10,000
19	12	Fuse 1.5A	-	50	Nos.	1,400	70,000
20	16	Spot Light for Generators Room	-	6	Nos.	6,800	40,800
21	18	Exhaust Fan for Generator	-	4	Nos.	160,000	640,000
22	20	Blour hand held	-	1	Nos.	35,000	35,000
23	23	Hose Pipe Different Sizes (As per requirement)	-	10	Nos.	5,000	50,000
24	24	Gas Pipe with Oil Can (1 No.)	-	50	Nos.	2,900	145,000
E. Diesel Generating Sets (12.5 KVA) Engine Body No. KT 38, 33124197-778N:							
25	2	Injectors	-	24	Pcs.	95,000	2,280,000
26	6	Water Cooler	-	2	Pcs.	40,000	80,000
27	11	Motor Repairing	-	2	Pcs.	650,000	1,300,000
Total							6,395,000.00

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs 6,395,000/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



Handwritten signature

5. LIQUIDITY DAMAGES: 0.03% of the bid price per month after the period of Completion up to 10% maximum
6. DATE OF DELIVERY: 50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
7. PLACE OF DELIVERY: SBB Accident Emergency & Trauma Centre, Karachi
8. DISPATCH INSTRUCTION: Free delivery to the Consignee .i.e. SBB Accident Emergency & Trauma Centre Karachi
9. PARTICULAR GOVERNING SUPPLY: As per policy given in the bid documents.
10. INSPECTION: Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.
11. PAYMENT: Through office of the Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee.
12. SECURITY DEPOSIT: @ 2% amounting to Rs. 127,900/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed
13. PART SUPPLY / PART PAYMENT: Allowed.
 - 13.1 Note:- It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
14. SPECIAL INSTRUCTION: The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
 - 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
 - 14.2 The stores if found damaged shall be replaced by supplier free of cost.
 - 14.3 Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
15. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debaring, purchase of risk and cost and black-listing.
16. The Supplier / Manufacturer should ensure the supply of quality stores.
17. 0.35% of ordered amount is Rs. 22,383/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).
18. Documents showing any set of exemption from duty taxes should also be attached with the bills.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Syed Irfan Ali
H. # 41/70, Tawal B. 3, K. 1
Model Colony Karachi

Signature of the Purchaser

(Seal)

Dr. Yasmeen Kharal
Additional Medical Superintendent (DD)
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Auxiliary
Services Complex @ Civil Hospital
Karachi

Witness:

(Name, Title and Address)

Farida Rasheed
Planning & Procurement
SMBB Trauma Centre
Civil Hospital Karachi

K872673 PS 112700 / no 14/11/2017



S. Majid Hussain Stamp Vendor
 OFF # 2031, 4th Floor, Regency City Court
 S.NO. 040599
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS SAJ Hussain Advertis
 PURPOSE 300/KELA
 VALUE 100/- ATTACHED
 STAMPED BY S. Majid Hussain

08 NOV 2017

CONTRACT AGREEMENT
FOR THE SUPPLY OF PAINT, PLUMBING, ELECTRICAL AND OTHER ITEMS
CONTRACT # AMS/SBB-TC/PROC/ Off Bldg-01)2017-18

Letter of Acceptance No. AMS/SBB-TC/Proc/2017-18/137, Dated: November 07, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 14th day of November, 2017 between Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi (hereinafter called the Purchaser) of the one part and M/s Ammar Enterprises, (hereinafter called the Supplier) of the other part.

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

S.#	Item #	Description Of Items	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
A. Plumbing Item:					
1	1	Plug G I (Heavy Duty)	1/2"	200 Nos.	33.75 6,750.00
2	2	Plug G I (Heavy Duty)	3/4"	200 Nos.	40.50 8,100.00
3	3	Plug G I (Heavy Duty)	1"	200 Nos.	60.75 12,150.00
4	4	Plug G I (Heavy Duty)	1 1/4"	100 Nos.	74.25 7,425.00
5	5	Plug G I (Heavy Duty)	1 1/2"	100 Nos.	101.25 10,125.00
6	6	Plug G I (Heavy Duty)	2"	50 Nos.	135.00 6,750.00
7	7	Plug S.S (Heavy Duty)	1/2"	70 Nos.	202.50 14,175.00
8	8	Plug S.S (Heavy Duty)	3/4"	30 Nos.	270.00 8,100.00
9	9	Plug S.S (Heavy Duty)	1"	30 Nos.	337.50 10,125.00
10	11	Plug S.S (Heavy Duty)	1 1/2"	25 Nos.	540.00 13,500.00
11	12	Plug S.S (Heavy Duty)	2"	25 Nos.	607.50 15,187.50
12	13	Dadex End Cap (Different Sizes)	110 mm	300 Nos.	985.50 295,650.00
13	14	Dadex Clean Out	75 mm	100 Nos.	193.50 19,350.00

[Signature] AMMAR ENTERPRISES
 Proprietor

S.#	Item #	Description Of Items	Qty	Unit Price (In Rs.)	Total Price (In Rs.)	
14	15	Dadex Clean Out	110 mm	100 Nos.	275.40	27,540.00
15	16	Dadex Socket	110 mm	100 Nos.	1,912.90	191,290.00
16	17	Dadex Socket	75 mm	100 Nos.	1,204.20	120,420.00
17	18	Dadex Socket	50 mm	75 Nos.	265.95	19,946.25
18	19	Dadex Elbow 90 °	110 mm	100 Nos.	4,371.30	437,130.00
19	20	Dadex Elbow 90 °	75 mm	50 Nos.	1,329.75	66,487.50
20	21	Dadex Elbow 90 °	50 mm	50 Nos.	399.60	19,980.00
21	22	Dadex Tee	110 mm	50 Nos.	4,823.50	241,175.00
22	23	Dadex Tee	75 mm	50 Nos.	2,083.05	104,152.50
23	24	Dadex Tee	50 mm	50 Nos.	461.70	23,085.00
24	25	Dadex "y" Tee	110 mm	50 Nos.	877.50	43,875.00
25	26	Dadex "y" Tee	75 mm	50 Nos.	479.25	23,962.50
26	27	Dadex "y" Tee	50 mm	50 Nos.	198.45	9,922.50
27	28	Dadex Elbow 45 °	110 mm	50 Nos.	426.60	21,330.00
28	29	Dadex Elbow 45 °	75 mm	50 Nos.	248.40	12,420.00
29	30	Dadex Elbow 45 °	50 mm	50 Nos.	99.90	4,995.00
30	31	Dadex Floor Drain	110 mm	100 Nos.	847.80	84,780.00
31	32	Dadex Floor Drain	75 mm	50 Nos.	712.80	35,640.00
32	33	Dadex P-Trap	110mm	100 Nos.	847.80	84,780.00
33	34	Solution White dadex (For Plumbing)	125 G	75 Tin	337.50	25,312.50
34	35	EZ-weld CPVC Cement heavy body orange	125 G	75 Tin	297.00	22,275.00
35	36	PPR Fitting Elbow 90 ° (Same existing)	25 mm	100 Nos.	67.50	6,750.00
36	37	PPR Fitting Elbow 90 ° (Same existing)	32mm	100 Nos.	94.50	9,450.00
37	38	PPR Fitting Elbow 90 ° (Same existing)	40mm	50 Nos.	399.60	19,980.00
38	39	PPR Fitting Elbow 90 ° (Same existing)	50mm	25 Nos.	399.60	9,990.00
39	40	PPR Fitting Elbow 90 ° (Same existing)	63mm	25 Nos.	733.05	18,326.25
40	41	PPR Fitting Elbow 90 ° (Same existing)	75mm	25 Nos.	1,331.10	33,277.50
41	42	PPR Fitting Elbow 90 ° (Same existing)	90mm	25 Nos.	3,010.50	75,262.50
42	43	PPR Fitting Elbow 45 ° (Same existing)	25mm	50 Nos.	90.45	4,522.50
43	44	PPR Fitting Elbow 45 ° (Same existing)	32mm	50 Nos.	117.45	5,872.50
44	45	PPR Fitting Elbow 45 ° (Same existing)	40mm	50 Nos.	248.40	12,420.00
45	46	PPR Fitting Elbow 45 ° (Same existing)	50mm	50 Nos.	361.80	18,090.00
46	47	PPR Fitting Elbow 45 ° (Same existing)	63mm	50 Nos.	912.60	45,630.00
47	48	PPR Fitting Elbow 45 ° (Same existing)	75mm	50 Nos.	1,285.20	64,260.00
48	49	PPR Fitting Elbow 45 ° (Same existing)	90mm	50 Nos.	1,873.80	93,690.00
49	50	PPR Fitting Socket (Same existing)	25mm	50 Nos.	52.65	2,632.50
50	51	PPR Fitting Socket (Same existing)	32mm	50 Nos.	75.60	3,780.00
51	52	PPR Fitting Socket (Same existing)	40mm	50 Nos.	137.70	6,885.00
52	53	PPR Fitting Socket (Same existing)	50mm	50 Nos.	264.60	13,230.00
53	54	PPR Fitting Socket (Same existing)	63mm	50 Nos.	503.55	25,177.50
54	55	PPR Fitting Socket (Same existing)	75mm	50 Nos.	1,204.20	60,210.00
55	56	PPR Fitting Socket (Same existing)	90mm	50 Nos.	1,440.00	72,000.00
56	57	PPR Fitting Tee (Same existing)	25mm	50 Nos.	67.50	3,375.00
57	58	PPR Fitting Tee (Same existing)	32mm	50 Nos.	128.25	6,412.50
58	59	PPR Fitting Tee (Same existing)	40mm	50 Nos.	384.75	19,237.50
59	60	PPR Fitting Tee (Same existing)	50mm	50 Nos.	461.70	23,085.00
60	61	PPR Fitting Tee (Same existing)	63mm	50 Nos.	931.50	46,575.00
61	62	PPR Fitting Tee (Same existing)	75mm	50 Nos.	2,084.40	104,220.00
62	63	PPR Fitting Tee (Same existing)	90mm	50 Nos.	3,740.85	187,042.50
63	64	PPR Fitting Valve (Same existing)	25mm	50 Nos.	1,512.00	75,600.00
64	65	PPR Fitting Valve (Same existing)	32mm	50 Nos.	2,254.50	112,725.00
65	66	PPR Fitting Valve (Same existing)	40mm	50 Nos.	3,925.80	196,290.00
66	67	PPR Fitting Valve (Same existing)	50mm	50 Nos.	5,740.20	287,010.00
67	68	PPR Fitting Valve (Same existing)	63mm	50 Nos.	7,624.80	381,240.00
68	70	PPR Fitting Valve (Same existing)	90mm	50 Nos.	121.50	6,075.00
69	73	Bush PPR (Same existing)	90x75mm	10 Nos.	1,181.25	11,812.50

S.#	Item #	Description Of Items		Qty		Unit Price (In Rs.)	Total Price (In Rs.)
70	74	Bush PPR (Same existing)	75x90mm	10	Nos.	1,181.25	11,812.50
71	76	Tube Connection Brass	18", 24" Long	200	Nos.	114.75	22,950.00
72	78	UPVC Tee	3/4"	50	Nos.	163.35	8,167.50
73	80	Socket	3/4"	50	Nos.	82.35	4,117.50
74	81	Tavel Rods	—	200	Nos.	1,552.50	310,500.00
75	82	Elbow Green PPR (Same existing)	25 mm	50	Nos.	67.50	3,375.00
76	83	Tube basin Brass (Same existing)	18", 24"	70	Nos.	148.50	10,395.00
77	84	Tee Cock master (Heavy Duty)	—	50	Nos.	1,147.50	57,375.00
78	85	Basin Mixture (As per Existing)	—	100	Nos.	3,780.00	378,000.00
79	86	Clip Thereed Rowel Bolt	20 mm to 75mm	100	Nos.	172.80	17,280.00
80	87	Suction Bottle water Pump (Same existing)		2	Nos.	13,500.00	27,000.00
81	88	Motor for Suction Bottle water Pump pak-Diamond (Same existing)	2hp, 10amp, cy -50	1	Nos.	27,000.00	27,000.00
82	89	Piston pump	01hz power	1	Nos.	20,250.00	20,250.00
83	90	Garden Pipe	1"	500	Rfts	47.25	23,625.00
84	91	Hos pipe	1 1/4"	15	Ft	101.25	1,518.75
85	92	Sink Mixture (Heavy Duty)	—	50	Nos.	4,725.00	236,250.00
86	93	Material Mixed for existing Suction Bottle water Pump 1) Spring 2) Washers 3)Boogies 4) Rod 5) Bolts 6) Spring Washers and Etc.	—	50	Sets	1,080.00	54,000.00
87	94	Oil for Suction Bottle water Pump	—	80	Ltr	1,282.50	102,600.00
88	95	Pump belt for Suction Bottle water Pump	App 54 , 55	20	Nos.	94.00	1,880.00
89	96	Hand shower with mixture master (Heavy Duty)	—	50	Nos.	3,780.00	189,000.00
90	97	Handle valve S.S	1/2"	150	Nos.	432.00	64,800.00
91	98	Spindle double bib cock Brass (Heavy Duty) conforming to existing at site	—	300	Nos.	74.25	22,275.00
92	99	Basin Mixture Spindle (conforming to existing at site)		300	Nos.	101.25	30,375.00
93	100	Basin Porta with pedestal complete USA (Same existing)	—	15	Nos.	13,500.00	202,500.00
94	101	Long bib cock master (Heavy Duty)	—	100	Nos.	1,890.00	189,000.00
95	102	Basin mixture Smably (Same existing)	—	100	Nos.	4,725.00	472,500.00
96	103	Foot Valve (Brass) (Same existing)	4"	10	Nos.	3,105.00	31,050.00
97	104	Water cooler boll cock (Same existing)	1/2"	20	Nos.	337.50	6,750.00
98	105	Hanging Clip (Same for existing)	20mm to 110mm	300	Nos.	297.00	89,100.00
99	106	Gas clip (for fixing Pipe)	1/2" to 2"	200	Nos.	108.00	21,600.00
100	107	Flash Tank Material (Same for existing)	—	100	Set	1,350.00	135,000.00
101	109	Gate valve (Kitz) (different size)	1/2" to 3"	300	Nos.	7,425.00	2,227,500.00
102	110	Gas kit for Flanj (Rubber)	3"	50	Nos.	810.00	40,500.00
103	111	Reducer PPR	20mm to 25mm	50	Nos.	40.50	2,025.00
104	112	Reducer Valve Socket PPR	Dif-Size	50	Nos.	1,134.00	56,700.00
105	113	Brass valve Socket	3"	25	Nos.	2,025.00	50,625.00
106	114	Brass valve Socket	2"	25	Nos.	607.50	15,187.50
107	115	Brass valve Socket	1/2"	25	Nos.	101.25	2,531.25
108	116	Brass valve Socket	3/4"	25	Nos.	114.75	2,868.75
109	117	Elbow PPR Thread	20mm to 25mm	50	Nos.	415.80	20,790.00
110	121	Flexible pipe basin complete	1/2", 1"x1/2"	200	set	162.00	32,400.00
111	122	Clip (mixed) M.S (Same existing)	32 mm to 75 mm	195	Nos.	264.60	51,597.00

S.#	Item #	Description Of Items		Qty		Unit Price (In Rs.)	Total Price (In Rs.)
112	123	Rod M.S (Same existing) length 10-0"	10 mm (Long Size)	50	Pcs	297.00	14,850.00
113	124	Clip M.S (Same existing)	20 mm	50	Nos.	20.25	1,012.50
114	125	Clip M.S (Same existing)	25 mm	50	Nos.	27.00	1,350.00
115	126	Clip M.S (Same existing)	32 mm	50	Nos.	40.00	2,000.00
116	127	Clip M.S (Same existing)	40 mm	50	Nos.	47.25	2,362.50
117	128	Clip M.S (Same existing)	50 mm	25	Nos.	60.75	1,518.75
118	129	Clip M.S (Same existing)	63 mm	25	Nos.	74.25	1,856.25
119	130	Clip M.S (Same existing)	75 mm	25	Nos.	101.25	2,531.25
120	131	CP Nipple (mixed)	—	350	Pcs	101.25	35,437.50
121	132	Dadex 40mm (Same existing) / PVC Pipe	40mm Dia	500	Rft	1,922.40	961,200.00
122	133	Pressure gauges S.S made in USA (gauges up to 500)	—	125	Nos.	13,500.00	1,687,500.00
123	134	S.S safan pipe best quality (Same existing dezain)	½"	125	Nos.	5,400.00	675,000.00
124	135	Dispenser / Water Cooler	—	10	Nos.	20,250.00	202,500.00
B. Paint & Other Items;							
125	1	Paint Emulsion kansai same matching color (Same existing)	24 Kg each Bucket	100	Nos.	11,407.50	1,140,750.00
126	2	Paint Enemal kansai (Matching) color (Same existing)	24 Kg each Bucket	50	Nos.	13,230.00	661,500.00
127	3	Paint for O.T (same exiting)	24 Kg each Bucket	10	Nos.	32,400.00	324,000.00
128	4	Paint Anti-Fungul	18 Ltr. each drum	100	Nos.	18,821.70	1,882,170.00
129	5	Primer	18 Ltr each Bucket	50	Nos.	8,005.50	400,275.00
130	6	Putty	20Kg each Bucket	10	Nos.	2,767.50	27,675.00
131	7	Distemper matching with existing at different floors of Trauma Center.	24 Kg each Bucket	100	Nos.	4,792.50	479,250.00
132	8	Tarpen oil	—	30	Gallon	655.90	19,677.00
133	9	Kerosene oil	—	15	Gallon	655.90	9,838.50
134	10	Red oxide	—	10	Ltr	519.75	5,197.50
135	11	Plaster of Paris	—	10	bag's	54.00	540.00
136	12	Emery Paper	Different number	300	Nos.	33.75	10,125.00
137	13	Paint brush	2" , 5"	40	Nos.	607.50	24,300.00
138	14	Cotton waste & Cotton Cloths for Cleaning	—	400	Pkt	54.00	21,600.00
139	15	Scraper	Different Size	12	Nos.	135.00	1,620.00
140	16	Padlo	—	50	Kg	67.50	3,375.00
141	17	Fiber gola material (Same existing)	Complete	1000	Rfts	175.50	175,500.00
142	18	Grease	—	10	Small Tin	27.00	270.00
143	19	Glass (Clear) & Frosted 5 mm	—	200	Sfts	135.00	27,000.00
144	20	M.S "I" Gardar	10'-0"	30	Nos.	7,560.00	226,800.00
145	21	Supply with installation of M.S Sheets checker plat in duct as when and where required basis.	1/2"x 4' x 8'	50	Nos.	67,500.00	3,375,000.00
146	22	WD-40 (Spray)	—	20	Can	243.00	4,860.00
147	23	Lotty Plastic	—	300	Nos.	108.00	32,400.00
148	24	Cement / white	—	30	Bag's	1,282.50	38,475.00
149	25	O.P.C. cement	50 Kg	80	Bag's	810.00	64,800.00

AMMAR ENTERPRISES

Proprietor

S.#	Item #	Description Of Items		Qty		Unit Price (In Rs.)	Total Price (In Rs.)
180	23	Cable	6 mm, 3 core, Pak Cable	2	Coil	438.75	877.50
181	24	Cable	10 mm, 3 core, Pak Cable	1	Coil	553.50	553.50
182	25	Light Plug	10 amps (Schneider socket)	500	Pes.	383.40	191,700.00
183	26	Power Plug	15 amps (Schneider socket)	500	Pes.	361.80	180,900.00
184	27	Screw	2 inch	25	Box	162.00	4,050.00
185	28	Screw	1 inch	50	Box	87.75	4,387.50
186	29	Screw	1-1/2 inch	50	Box	135.00	6,750.00
187	30	Single pole breaker	20 amp, Hager	100	Pes.	418.50	41,850.00
188	31	Single pole breaker	16 amp, Hager	200	Pes.	418.50	83,700.00
189	32	Single pole breaker	32 amp, Hager	50	Pes.	418.50	20,925.00
190	33	Indication bulb	220 volts	100	Pes.	33.75	3,375.00
191	34	Lugs	120 mm	25	Pes.	114.75	2,868.75
192	35	Lugs	300 mm	25	Pes.	405.00	10,125.00
193	36	Breaker	63 amp, Triple pole (Hager, Terasaki)	50	Pes.	3,240.00	162,000.00
194	37	Breaker	100 amp, Triple pole (Terasaki)	10	Pes.	6,075.00	60,750.00
195	38	Halogen Lamp	400 watt (Sets)	15	Pes.	16,200.00	243,000.00
196	39	Halogen Lamp	400 watt (White)	24	Pes.	17,550.00	421,200.00
197	40	Top	2 Pin Plug	50	Pes.	27.00	1,350.00
198	41	Ignitor	400 watt	24	Pes.	445.50	10,692.00
199	42	Capacitor	240 v- 55uf	24	Pes.	742.50	17,820.00
200	43	Sheet	1 gang (Clipsal)	100	Pes.	98.55	9,855.00
201	44	Sheet	2 gang (Clipsal)	100	Pes.	171.45	17,145.00
202	45	Sheet	3 gang (Clipsal)	100	Pes.	248.40	24,840.00
203	46	Sheet	4 gang (Clipsal)	100	Pes.	311.85	31,185.00
204	47	Sheet	5 gang (Clipsal)	100	Pes.	383.40	38,340.00
205	48	Tubelight	36/40 W (Slim type)	200	Pes.	1,147.50	229,500.00
206	49	Electronic Blast(Chock)	36/40 watt	250	Pes.	162.00	40,500.00
207	50	Blast Normal (Chock)	40 watt	50	Pes.	324.00	16,200.00
208	51	Tubelight	40 watt	50	Pes.	135.00	6,750.00
209	52	Driver LED	8" (Chock), 18 watt	100	Pes.	148.50	148,500.00
210	53	Panel Light Driver (Chock)	1/4 LED 35 watt	500	Pes.	2,025.00	1,012,500.00
211	54	Blast	400 watt (Chock)	24	Pes.	364.50	8,748.00
212	55	Magnetic Contactor	Terasaki (TS-85a) ACI-135A	5	Pes.	25,650.00	128,250.00
213	56	Electronic Voltage Regulator	EVR	2	Pes.	9,450.00	18,900.00
214	57	Fuse	125 amp	50	Pes.	6,345.00	317,250.00

S.#	Item #	Description Of Items		Qty		Unit Price (In Rs.)	Total Price (In Rs.)
215	58	Breaker	200 amp, Triple pole (Terasaki)	2	Pcs.	14,850.00	29,700.00
216	59	Tubelight set double type	40 watt	12	Pcs.	2,092.50	25,110.00
217	60	Timer	Panasonic Model # (PM4H-s)	4	Pcs.	3,847.50	15,390.00
D. Gen-Sets Items:							
218	3	Battery Chargers 24V - 5A	-	1	Nos.	29,500	29,500
219	4	MPO (Mechanical Speed Sensor) for Engine Body No. KT38, 33124197-778N	-	2	Nos.	87,750	175,500
220	5	Falcon Belt 4" for Engine Body No. KT-38 33124197-778N	-	2	Nos.	13,500	27,000
221	6	Tool Kit complete	-	1	Nos.	140,000	140,000
222	13	Deltrol Control Coils (Relay) 24V DC S155D Realy No. 0135	-	6	Nos.	338	2,028
223	14	Flexible Water Pipe 3/4"	-	200	Nos.	36	7,200
224	15	Pipe Nipple 3/4"	-	6	Nos.	55	330
225	16	Spot Light for Generators Room	-	6	Nos.	6,800	40,800
226	17	Generator Panel Room Light	-	6	Nos.	650	3,900
227	19	Blour fixed type	-	4	Nos.	37,800	151,200
228	21	Chargeable Emergency Light	-	2	Nos.	4,050	8,100
229	22	Bracket Fan	-	2	Nos.	9,450	18,900
230	23	Hose Pipe Different Sizes (As per requirement)	-	10	Nos.	5,000	50,000
231	25	Compressor Machine for Radiator cleaning	-	1	Nos.	27,000	27,000
E. Diesel Generating Sets (12.5 KVA) Engine Body No. KT 38, 33124197778N:							
232	1	Diesel Pump	-	2	Pcs.	33,800	67,600
233	3	Turbo Chargers	-	4	Pcs.	33,800	135,200
234	4	Water Body	-	2	Pcs.	40,500	81,000
235	5	Radiator	-	2	Pcs.	295,000	590,000
236	7	Oil Pump	-	2	Pcs.	33,800	67,600
237	8	Oil Sender	-	2	Pcs.	40,500	81,000
238	9	Fuel Pump	-	2	Pcs.	54,000	108,000
239	10	Diode Bridge	-	2	Pcs.	27,000	54,000
Total							32,199,417.75
Note: In section (A: Plumbing) Item # 118, 119 & 120 are deleted.							
Note: In Section (D: Gen-Sets) Item # 3, 6, 16, & 23 Awarded on 50 % Qty Share basis.							

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs 32,199,417.75/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.

Proprietor

2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. LIQUIDITY DAMAGES: 0.03% of the bid price per month after the period of Completion up to 10% maximum
6. DATE OF DELIVERY: 50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
7. PLACE OF DELIVERY: SBB Accident Emergency & Trauma Centre, Karachi
8. DISPATCH INSTRUCTION: Free delivery to the Consignee .i.e. SBB Accident Emergency & Trauma Centre Karachi
9. PARTICULAR GOVERNING SUPPLY: As per policy given in the bid documents.
10. INSPECTION: Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.
11. PAYMENT: Through office of the Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee.
12. SECURITY DEPOSIT: @ 2% amounting to Rs. 643,990/- in the shape of Pay Order / Bank Guarantee in favor of the under signed
13. PART SUPPLY / PART PAYMENT: Allowed.
 - 13.1 Note:- It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
14. SPECIAL INSTRUCTION: The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
 - 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
 - 14.2 The stores if found damaged shall be replaced by supplier free of cost.
 - 14.3 Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
15. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.
16. The Supplier / Manufacturer should ensure the supply of quality stores.
17. 0.35% of ordered amount is Rs. 112,698/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).

Proprietor

18. Documents showing any set of exemption from duty taxes should also be attached with the bills.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

AMMAR ENTERPRISES
Signature of the Supplier



(Seal) Proprietor


Signed, Sealed and Delivered in the presence of:

Witness: S. KHURRAN



(Name, Title and Address)

Signature of the Purchaser



(Seal) Dr. Yasmeen Kharal
Additional medical Superintendent
Sirheed Mohsarma Benazir
Accident Emergency Centre and
Services Complex @ Civil Hospital
Karachi

Witness:



(Name, Title and Address)
Manager Planning & Procurement
SMBB Trauma Centre
Civil Hospital Karachi



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No. AMS/SBB-TC/Proc/2017-18/135
Chand Bibi Road, Karachi
Dated: 07-November, 2017

LETTER OF ACCEPTANCE

M/s. Mars Inter Trade
36, 3rd Floor, Pakistan Handicraft Building,
Abdullah Haroon Road,
Karachi.
Contact No. 0300-2182925

Subject: **LETTER OF ACCEPTANCE FOR SUPPLY OF FURNITURE & FIXTURE (CFY 2017-18 AGAINST NIT NO: AMS/SBB-TC/Proc/2017-18/25, Ref no: AMS/SBB-TC/PROC/(FF-01) 2017-18**

- A. Notice Inviting Tender issued in respect of "Supply of Furniture & Fixture Articles" to be supplied during the Financial Year 2017-18.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 25-September-2017, by your firm.
- C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 25-September-2017, to open tender "Supply of Furniture & Fixture Articles" as against each item(s).

S.#	Item #	Description Of Items	Qty		Size	Unit Price (In Rs.)	Total Price (In Rs.)
1	2	False Ceiling damp toilets matching with existing at different floor of Trauma Center.	500	Sft	Complete	265.00	132,500.00
2	8	Door Hinges S.S for wooden door (Same existing)	50	Nos.	6"	135.00	6,750.00
3	9	(Handle Locks) for wooden door matching with existing at different floor of Trauma Center.	100	Nos.	—	1,450.00	145,000.00
4	14	Office chair wheel (Same existing)	25	Nos.	—	480.00	12,000.00
5	23	Door Lock Main Entrance (Same existing)	12	Nos.	—	4,000.00	48,000.00
6	28	Window door kamani (Same existing)	25	Nos.	—	1,000.00	25,000.00
7	30	Fixing of frosted paper on glass matching with existing	1000	Sft	—	180.00	180,000.00
8	31	Fixing of S.S hangers at Radiology department for lead aprons	30	Nos.	—	2,500.00	75,000.00
9	32	Fixing of S.S hangers with 6 points at changing rooms	100	Nos.	—	3,500.00	350,000.00
10	33	Fixing of S.S hangers with 2 points at washroom	50	Nos.	—	2,200.00	110,000.00
11	34	Fiber Gutca (Different sizes) conforming to existing at site	100	Nos.	—	295.00	29,500.00
Total							1,113,750.00

Note: Item # 8, 28, 33 & 34 Awarded on 50% Qty. Share basis.

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of above said "Furniture & Fixture Articles". The Procuring Agency now wishes to offer you supply of this "Furniture & Fixture Articles" on terms & conditions as per bid documents of said NIT.
- 2 That this Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Acceptance".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for "Supply of Furniture & Fixture Articles" to this SBB Trauma Centre.

- 4 If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. **22,280/-** may be submitted to this Centre within stipulated time.
- 5 Rs. **3,899/-** i.e 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.

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

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ • The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Accounts Branch, SBB Trauma Centre


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

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI.**Ph: 02199216384
Fax: 02199215733No. AMS/SBB-TC/Proc/2017-18/148
Chand Bibi Road, Karachi
Dated: 14- November, 2017M/s. Mars Inter-Trade
36, 3rd Floor, Pakistan Handicraft
Building,
Abdullah Haroon Road,
Karachi.**AWARD OF TENDER (A.O.T)****Sub: AWARD OF TENDER FOR SUPPLY OF FURNITURE & FIXTURE ARTICLES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE.**

1	Reference to our subject tender 2017-18 Dated 25-September-2017 and letter of Acceptance Ref # AMS/SBB-TC/PROC/2017-18/135, Dated 07-November, 2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in quadrilateral to store office for arranging the payment.
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S.#	Item #	Description Of Items	Qty		Size	Unit Price	Total Price
1	2	False Ceiling damp toilets matching with existing at different floor of Trauma Center.	500	Sft	Complete	265.00	132,500.00
2	8	Door Hinges S.S for wooden door (Same existing)	50	Nos.	6"	135.00	6,750.00
3	9	(Handle Locks) for wooden door matching with existing at different floor of Trauma Center.	100	Nos.	—	1,450.00	145,000.00
4	14	Office chair wheel (Same existing)	25	Nos.	—	480.00	12,000.00
5	23	Door Lock Main Entrance (Same existing)	12	Nos.	—	4,000.00	48,000.00
6	28	Window door kamani (Same existing)	25	Nos.	—	1,000.00	25,000.00
7	30	Fixing of frosted paper on glass matching with existing	1000	Sft	—	180.00	180,000.00
8	31	Fixing of S.S hangers at Radiology department for lead aprons	30	Nos.	—	2,500.00	75,000.00
9	32	Fixing of S.S hangers with 6 points at changing rooms	100	Nos.	—	3,500.00	350,000.00
10	33	Fixing of S.S hangers with 2 points at washroom	50	Nos.	—	2,200.00	110,000.00
11	34	Fiber Gutca (Different sizes) conforming to existing at site	100	Nos.	—	295.00	29,500.00
Total							1,113,750.00


TOTAL Value In Words: Rupees One Million One Hundred Thirteen Thousand Seven Hundred Fifty Only.

Note: Item # 8, 28, 33 & 34 Awarded on 50% Qty. Share basis.

2	Date of Delivery.	50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
3	Place of Delivery.	SBB Accident Emergency & Trauma Centre, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee .i.e. SBB Accident Emergency & Trauma Centre Karachi
5	Name and Address of the Consignee:	Additional Medical Superintendent - SBB Accident Emergency & Trauma Centre, Karachi
6	PARTICULAR GOVERNING SUPPLY:	
6.1	As per policy given in the bid documents.	
7	INSPECTION :	
7.1	Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.	
8	PAYMENT : Through office of: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	Security Deposit @ 2% amounting to Rs. 22,280/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed	

10	PART SUPPLY / PART PAYMENT: Allowed.
10.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice (Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
11	SPECIAL INSTRUCTION:
11.2	The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
11.3	All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
11.4	The stores if found damaged shall be replaced by supplier free of cost.
11.5	Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
12	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.
13	The Supplier / Manufacturer should ensure the supply of quality stores.
14	0.35% of ordered amount is Rs. 3,899/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).
15	Documents showing any set of exemption from duty taxes should also be attached with the bills.


CHAIRMAN - MANAGEMENT BOARD
 SBB ACCIDENT EMERGENCY &
 TRAUMA CENTRE KARACHI


ADDL. MEDICAL SUPERINTENDENT
 SBB ACCIDENT EMERGENCY &
 TRAUMA CENTRE KARACHI

Copy to:

- The Accountant General of Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- ✓ Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre


ADDL. MEDICAL SUPERINTENDENT



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No. AMS/SBB-TC/Proc/2017-18/133
Chand Bibi Road, Karachi
Dated: 07-November, 2017

Ph: 02199216384
Fax: 02199215733

LETTER OF ACCEPTANCE

M/s. Faraz Associates
A-127, Saima Trade Tower,
I.I. Chundigar Road,
Karachi.
Contact No. 021-32272208

Subject: **LETTER OF ACCEPTANCE FOR SUPPLY OF FURNITURE & FIXTURE (CFY 2017-18 AGAINST NIT NO: AMS/SBB-TC/Proc/2017-18/25, Ref no: AMS/SBB-TC/PROC/(FF-01) 2017-18**

- A. Notice Inviting Tender issued in respect of "Supply of Furniture & Fixture Articles" to be supplied during the Financial Year 2017-18.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 25-September-2017, by your firm.
- C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 25-September-2017, to open tender "Supply of Furniture & Fixture Articles" as against each item(s).

S.#	Item #	Description Of Items	Qty		Size	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	False Ceiling dampa O.T matching with existing at	500	Sft	Complete	412.50	206,250.00
2	3	False Ceiling Gypsum matching with existing at different	3000	Sft	Complete	99.00	297,000.00
3	4	(Door Handle) Brass (Same existing)	300	Nos.	4"	214.50	64,350.00
4	5	Door Cylinder for Handle Lock (Same existing)	300	Nos.	—	742.50	222,750.00
5	6	Door Cylinder for Handle lock double sided key (Same existing)	100	Nos.		726.00	72,600.00
6	15	Chanel Patty matching with existing Trauma Center for table draz.	100	R/foot	—	198.00	19,800.00
7	17	Door catcher for shutta	100	Nos.	—	57.75	5,775.00
8	18	Screw Mixed Cut-etc size	100	Pkt	—	330.00	33,000.00
9	19	Door Closer	200	Nos.	—	1,320.00	264,000.00
10	25	Chapka kundi (Same existing) powder coated	400	Nos.	—	181.50	72,600.00
11	26	Tower bolt S.S	100	Nos.	4"	123.75	12,375.00
12	27	Tower bolt (Same existing)	50	Nos.	8"	330.00	16,500.00
Total							1,287,000.00


- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of above said "Furniture & Fixture Articles". The Procuring Agency now wishes to offer you supply of this "Furniture & Fixture Articles" on terms & conditions as per bid documents of said NIT.
- 2 That this Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Acceptance".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for "Supply of Furniture & Fixture Articles" to this SBB Trauma Centre.

- 4 If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. 25,740/- may be submitted to this Centre within stipulated time.
- 5 Rs. 4,505/- i.e 0.35% of ordered amount should be placed on contract agreement as stamp duty on stamp paper of value (Rs.100).
- 6 Documents showing any set of exemption from duty taxes should also attached with the bills.

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

Copy to:-

- The Accountant General Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2632/2017
- Accounts Branch, SBB Trauma Centre


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



Ph: 02199216384
Fax: 02199215733

M/s. Faraz Associates
A-127, Saima Trade Tower,
I.I. Chundigar Road,
Karachi.

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI.

No. AMS/SBB-TC/Proc/2017-18/146
Chand Biji Road, Karachi
Dated: 14 November, 2017

AWARD OF TENDER (A.O.T)

Sub: AWARD OF TENDER FOR SUPPLY OF FURNITURE & FIXTURE ARTICLES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE.

1	Reference to our subject tender 2017-18 Dated 25-September-2017 and letter of Acceptance Ref # AMS/SBB-TC/PROC/2017-18/133, Dated 07-November, 2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in quadrilateral to store office for arranging the payment.
---	--

S.#	Item #	Description Of Items	Qty		Size	Unit Price	Total Price
1	1	False Ceiling dampa O.T matching with existing at different floor of Trauma Center.	500	Sft	Complete	412.50	206,250.00
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12	27	Tower bolt (Same existing)	50	Nos.	8"	330.00	16,500.00
Total							1,287,000.00

TOTAL Value In Words: Rupees One Million Two Hundred Eighty Seven Thousand Only.

2	Date of Delivery.	50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
3	Place of Delivery.	SBB Accident Emergency & Trauma Centre, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee i.e. SBB Accident Emergency & Trauma Centre Karachi
5	Name and Address of the Consignee:	Additional Medical Superintendent - SBB Accident Emergency & Trauma Centre, Karachi
6	PARTICULAR GOVERNING SUPPLY:	
6.1	As per policy given in the bid documents.	
7	INSPECTION :	
7	Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.	
8	PAYMENT : Through office of:	
8	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee's Account.	
9	Security Deposit @ 2% amounting to Rs. 25,740/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed	
10	PART SUPPLY / PART PAYMENT: Allowed.	
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11.3	All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
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CHAIRMAN - MANAGEMENT BOARD
 SBB ACCIDENT EMERGENCY &
 TRAUMA CENTRE KARACHI


ADDL. MEDICAL SUPERINTENDENT
 SBB ACCIDENT EMERGENCY &
 TRAUMA CENTRE KARACHI

Copy to:

- The Accountant General of Sindh, Karachi.
- ✓ - The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 34348 & Evaluation Report # 2652/2017
- Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre


ADDL. MEDICAL SUPERINTENDENT

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF FURNITURE & FIXTURE ARTICLES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2017-18/25
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF FURNITURE & FIXTURE ARTICLE AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 10 (M)
- 8) ENGINEER'S ESTIMATE
(For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS (28-Feb-2018)
- 10) TENDER OPENED ON (DATE & TIME) 25-SEP-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT
(Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MARS INTER TRADE, Karachi
- 16) CONTRACT AWARD PRICE Rs. 1,113,750.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S MARS INTER TRADE (1st Lowest)

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SERIAL NO: 34348 07-SEPTEMBER-2017
No	

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

Yes	Daily Mehwar, dated 08-Sep, 2017, Daily Latest News & Baikas dated 09-Sep-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF FURNITURE & FIXTURE ARTICLES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2017-18/25
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF FURNITURE & FIXTURE ARTICLE AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 10 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS (28-Feb-2018)
- 10) TENDER OPENED ON (DATE & TIME) 25-SEP-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S FARAZ ASSOCIATES, Saima Trade, Karachi
- 16) CONTRACT AWARD PRICE Rs. 1,287,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S FARAZ ASSOCIATES (1st Lowest)

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SERIAL NO: 34348 07-SEPTEMBER-2017
No	

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

Yes	Daily Mehwar, dated 08-Sep, 2017, Daily Latest News & Baikas dated 09-Sep-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF FURNITURE & FIXTURE ARTICLES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2017-18/25
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF FURNITURE & FIXTURE ARTICLE AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 10 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS (28-Feb-2018)
- 10) TENDER OPENED ON (DATE & TIME) 25-SEP-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AMMAR ENTERPRISES,GULSHAN,Karachi
- 16) CONTRACT AWARD PRICE Rs. 1,177,305.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S AMMAR ENTERPRISES(1st Lowest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 34348 07-SEPTEMBER-2017
No	

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

Yes	Daily Mehwar, dated 08-Sep, 2017, Daily Latest News & Baikas dated 09-Sep-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

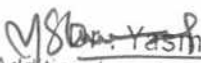
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


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




FOR OFFICE USE ONLY

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

FF

**TENDER FOR THE SUPPLY OF FURNITURE FIXTURE ARTICLES
SCHEDULE OF REQUIREMENT & PRICE FOR S.B.B ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
DURING THE FINANCIAL YEAR 2017-18**

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate
1	False Ceiling dampa O.T matching with existing at different floor of Trauma Center.	Complete	Sft	500	585/-	292500/-
2	False Ceiling dampa toilets matching with existing at different floor of Trauma Center.	Complete	Sft	500	270/-	135000/-
3	False Ceiling Gypsum matching with existing at different floor of Trauma Center.	Complete	Sft	3000	385/-	1155000/-
4	(Door Handle) Brass (Same existing)	4"	Nos.	300	2850	855000/-
5	Door Cylinder for Handle Lock (Same existing)	-	Nos.	300	1250	375000/-
6	Door Cylinder for Handle lock double sided key (Same existing)	-	Nos.	100	2010	201000/-
7	Door Hinges S.S for toilet (Same existing)	4"	Nos.	300	108	32400/-
8	Door Hinges S.S for wooden door (Same existing)	6"	Nos.	100	135	13500/-
9	(Handle Locks) for wooden door matching with existing at different floor of Trauma Center.	-	Nos.	100	2550	255000/-
10	(Floor Hinges machine) matching with existing at different floor of Trauma Center.	4"	Nos.	50	6300	315000/-
11	Nails Different size and Screw Different size	¾", 1"	Boxes	25	195	4875/-
12	Wooden doors & table etc Polish Material matching with existing at different floor of Trauma Center.	dana ,sprit, etc, Complete	Sft	1000	150	150,000/-
13	Fixing of S.S Corners 3x3 inches (4'-0" long) (Same Existing)	best quality	Nos.	400	590	236000/-
14	Office chair wheel (Same existing)	-	Nos.	50	480	24000/-
15	Chanel Patty matching with existing Trauma Center for table draz.	-	R/foot	100	90	9000/-
16	Drawers Lock	-	Nos.	250	190	47500/-
17	Door catcher for shutta	-	Nos.	100	210	21000/-



18	Screw Mixed Cut-ete size	—	Pkt	100	510	51000/-
19	Door Closer	—	Nos.	200	2780	556000/-
20	welding Rod NOS 12 White	—	Pkt	50	650	32500/-
21	Screw Steel	2",3",4"	Pkt	100	850	85000/-
22	Black Screw	mixed size	Box		450	RATE ONLY
23	Door Lock Main Entrance (Same existing)	—	Nos.	72	4300	51600/-
24	Mirror Matching washroom of multiple size (Same existing)	—	Nos.	147	240	35280/-
25	Chapka kundi (Same existing) powder coteded	—	Nos.	400	280	112000/-
26	Tower bolt S.S	4"	Nos.	100	580	58000/-
27	Tower bolt (Same existing)	8"	Nos.	50	750	37500/-
28	Window door kamani (Same existing)	—	Nos.	50	1000	50,000/-
29	Door Handle S.S for O.T (Same existing)	—	Nos.	15	2500	37500/-
30	Fixing of frosted paper on glass matching with existing	—	Sft	1000	250	250,000/-
31	Fixing of S.S hangers at Radiology department for lead aprons	—	Nos.	30	2800	84000/-
32	Fixing of S.S hangers with 6 points at changing rooms	—	Nos.	100	3900	390000/-
33	Fixing of S.S hangers with 2 points at washroom	—	Nos.	100	2200	220,000/-
34	Fiber Gutca (Different sizes) conforming to existing at site	—	Nos.	200	295	59000/-

NOTE:

Total 61,54,655/-

Items would be procured on best quality approved sample basis and should confirm to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, bidders are advised to submit sample brochures of items they intend to supply.

Six million One hundred & fifty four thousand Six hundred & fifty five only

As required, following pay order/demand draft is enclosed on account of Security Deposit:

No: _____ Dated _____ Rs XXXXXXX
 on _____ Bank _____
 Signature of Contractor / Supplier: _____
 Name of Firm with full Address: _____

Email Address: _____
 Phone. Off. _____ Fax: _____
 Res: _____ Mobile: _____



Arjun
Chakravarthy
[Signature]
[Signature]

FARAZ ASSOCIATES

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

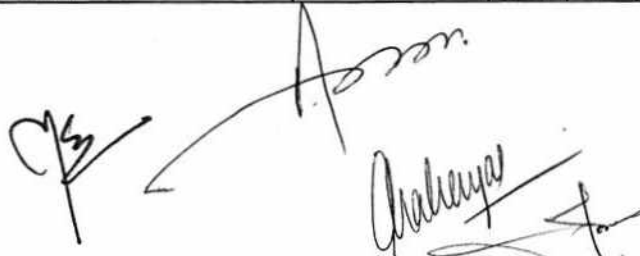
National Tax Number (NTN): 0677521-7

FF

To,
Add. Medical Suptd,
SBB Accident Emergency & Trauma Centre,
Civil Hospital,
Karachi

AMS/SBB-TC/PROC(FF-01) 2017-18
Due On : 25-09-2017

S.No	Description of Items	Size	Req. Qty	Unit	Quoted Yes / No	Rate
1	False Ceiling dampa O.T matching with existing at different floor of Trauma Center	Complete	Sft	500	Yes	Rs. 412.5 Per Sft
2	False Ceiling dampa toilets matching with existing at different floor of Trauma Center	Complete	Sft	500	Yes	Rs. 412.5 Per Sft
3	False Ceiling Gypsum matching with existing at different floor of Trauma Center	Complete	Sft	3000	Yes	Rs. 99/= Per Sft
4	(Door Handle) Brass (Same existing)	4"	Nos.	300	Yes	Rs. 214.5 Per Each
5	Door Cylinder for Handle Lock (Same existing)	-	Nos.	300	Yes	Rs. 742.5 Per Each
6	Door Cylinder for Handle Lock double sided key (Same existing)	-	Nos.	100	Yes	Rs. 726/= Per Each
7	Door Hinges S.S for toilet (Same existing)	4"	Nos.	300	Yes	Rs. 214.5 Per Each
8	Door Hinges S.S for wooden door (Same existing)	6"	Nos.	100	Yes	Rs. 321.75 Per Each
9	(Handle Locks) for wooden door matching with existing at different floor of Trauma Center	-	Nos.	100	Yes	Rs. 2145/= Per Each
10	(Floor Hinges machine) matching with existing at different floor of Trauma Center	4"	Nos.	50	Yes	Rs. 6600/= Per Each
13	Fixing of S.S Corners 3x3 inches (4 - 0"long) (Same Existing)	best quality	Nos.	400	Yes	Rs. 2475/= Per Each
15	Chanel Patty matching with existing Trauma Center for table draz.	-	R/foot	100	Yes	Rs. 198/= Per R/Foot
16	Drawers Lock	-	Nos.	250	Yes	Rs. 346.5 Per Each
17	Door cather for shutta	-	Nos.	100	Yes	Rs. 57.75 Per Each
18	Screw Mixed Cut-etc size	-	Pkt	100	Yes	Rs. 330/= Per Pkt
19	Door Closer	-	Nos.	200	Yes	Rs. 1320/= Per Each
20	Welding Rod NOS 12 White	-	Pkt	50	Yes	Rs. 676.5 Per Pkt
21	Screw Steel	2", 3", 4"	Pkt	100	Yes	Rs. 1072.5 Per Pkt
23	Door Lock Main Entrance (Same existing)	-	Nos.	12	Yes	Rs. 874.5 Per Each
25	Chapka kundi (same existing) powder coteded	-	Nos.	400	Yes	Rs. 181.5 Per Each
26	Tower bolt S.S	4"	Nos.	100	Yes	Rs. 123.75 Per Each

 FARAZ ASSOCIATES

I.I. Chundrigar Road Office: A-127, Saima Trade Tower, I.I. Chundrigar Road, Karachi. Tel: +92-21-32272208
Arambagh Office: Room No. 8, 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi. Tel: +92-21-32219007

Email: farazassociates@gmail.com

FARAZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

27	Tower bolt (Same existing)	8"	Nos.	50	Yes	Rs. 330/= Per Each
28	Window door kamani (Same existing)	-	Nos.	50	Yes	Rs. 1237.5 Per Each
29	Door Handle S.S for O.T (Same existing)	-	Nos.	15	Yes	Rs. 907.5 Per Each
31	Fixing of S.S hangers at Radiology department for lead aprons	-	Nos.	30	Yes	Rs. 330/= Per Each
32	Fixing of S.S hangers with 6 points at changing rooms	-	Nos.	100	Yes	Rs. 726/= Per Each
33	Fixing of S.S hangers with 6 points at washroom	-	Nos.	100	Yes	Rs. 264/= Per Each

Asm
Arshad

FARAZ ASSOCIATES

36231556

[Signature]
[Signature]

FF

TENDER FOR THE SUPPLY OF FURNITURE FIXTURE ARTICLES
SCHEDULE OF REQUIREMENT & PRICE FOR S.B.B ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
DURING THE FINANCIAL YEAR 2017-18

S.#	Description	Size	Req. Qty.	Unit	Quoted Yes / No	Rate
1	False Ceiling dampa O.F matching with existing at different floor of Trauma Center.	Complete	Sft	500	590.00	295000.00
2	False Ceiling dampa toilets matching with existing at different floor of Trauma Center.	Complete	Sft	500	265.00	132500.00
3	False Ceiling Gypsum matching with existing at different floor of Trauma Center.	Complete	Sft	3000	390.00	1170000.00
4	(Door Handle) Brass (Same existing)	4"	Nos.	300	2150.00	645000.00
5	Door Cylinder for Handle Lock (Same existing)	-	Nos.	300	900.00	270000.00
6	Door Cylinder for Handle lock double sided key (Same existing)	-	Nos.	100	2150.00	215000.00
7	Door Hinges S.S for toilet (Same existing)	4"	Nos.	300	110.00	33000.00
8	Door Hinges S.S for wooden door (Same existing)	6"	Nos.	100	135.00	13500.00
9	(Handle Locks) for wooden door matching with existing at different floor of Trauma Center.	-	Nos.	100	1450.00	145000.00
10	(Floor Hinges machine) matching with existing at different floor of Trauma Center.	4"	Nos.	50	6800.00	340000.00
11	Nails Different size and Screw Different size	¾", 1"	Boxes	25	250.00	6250.00
12	Wooden doors & table etc Polish Material matching with existing at different floor of Trauma Center.	dana ,sprit, etc. Complete	Sft	1000	165.00	165000.00
13	Fixing of S.S Corners 3x3 inches (4'-0" long) (Same Existing)	best quality	Nos.	400	650.00	260000.00
14	Office chair wheel (Same existing)	-	Nos.	50	480.00	24000.00
15	Chanel Patty matching with existing Trauma Center for table draz.	-	R/foot	100	95.00	9500.00
16	Drawers Lock	-	Nos.	250	200.00	50000.00
17	Door catcher for shutta	-	Nos.	100	230.00	23000.00

Handwritten signature: A. Khan
Handwritten signature: Chakreyas
Handwritten signature: J. Khan

Handwritten signature: M. Khan



18	Screw Mixed Cut-etc size	-	Pkt	100	550/-	55000/-
19	Door Closer	-	Nos.	200	2800/-	560000/-
20	welding Rod NOS 12 White	-	Pkt	50	680/-	34000/-
21	Screw Steel	2",3",4"	Pkt	100	880/-	88000/-
22	Black Screw	mixed size	Box	-	500/-	RATE ONLY
23	Door Lock Main Entrance (Same existing)	-	Nos.	12	4000/-	48000/-
24	Mirror Matching washroom of multiple size (Same existing)	-	Nos.	147	250/-	36750/-
25	Chapka kundi (Same existing) powder coteded	-	Nos.	400	300/-	120000/-
26	Lower bolt S.S	4"	Nos.	100	600/-	60000/-
27	Lower bolt (Same existing)	8"	Nos.	50	800/-	40000/-
28	Window door kamani (Same existing)	-	Nos.	50	1000/-	50,000.00
29	Door Handle S.S for O.T (Same existing)	-	Nos.	150	2600/-	39000.00
30	Fixing of frosted paper on glass matching with existing	-	Sft	1000	180/-	180,000.00
31	Fixing of S.S hangers at Radiology department for lead aprons	-	Nos.	30	2500/-	75000.00
32	Fixing of S.S hangers with 6 points at changing rooms	-	Nos.	100	3500/-	350,000.00
33	Fixing of S.S hangers with 2 points at washroom	-	Nos.	100	2200/-	220,000.00
34	Fiber Guica (Different sizes) conforming to existing at site	-	Nos.	200	295/-	59000.00

NOTE: Five million Eight hundred Eleven thousand and hundred only. 5811500.00

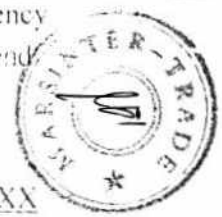
Items would be procured on best quality approved sample basis and should confirm to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, bidders are advised to submit sample/brochures of items they intend to supply.

As required, following pay order/demand draft is enclosed on account of Security Deposit:
 No: _____ Dated _____ Rs XXXXXX
 on _____ Bank _____

Signature of Contractor / Supplier: _____
 Name of Firm with full Address: _____

Email Address: _____
 Phone: Off. _____ Fax: _____
 Res: _____ Mobile: _____

Handwritten signatures and initials



K683772

280

45101



Muhammad Adeel Awi Stamp Vendor
 Licence No. 143 High Court Of Sindh
 Karachi
 28 SEP 2017
 Date: _____
 Address: _____
 Stamp: _____
 Signature: _____

28 SEP 2017

CONTRACT AGREEMENT

**FOR THE SUPPLY OF FURNITURE & FIXTURE ARTICLES
 CONTRACT # AMS/SBB-TC/PROC/ (FF-01)2017-18**

Letter of Acceptance No. AMS/SBB-TC/Proc/2017-18/133, Dated: November 07, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 14th day of November, 2017 between Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi (hereinafter called the Purchaser) of the one part and M/s Faraz Associates. (hereinafter called the Supplier) of the other part.

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

S.#	Item #	Description Of Items	Qty		Size	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	False Ceiling dampa O.T matching with existing at different floor of Trauma Center.	500	Sft	Complete	412.50	206,250.00
2	3	False Ceiling Gypsum matching with existing at different floor of Trauma Center.	3000	Sft	Complete	99.00	297,000.00
3	4	(Door Handle) Brass (Same existing)	300	Nos.	4"	214.50	64,350.00
4	5	Door Cylinder for Handle Lock (Same existing)	300	Nos.	-	742.50	222,750.00
5	6	Door Cylinder for Handle lock double sided key (Same existing)	100	Nos.	-	726.00	72,600.00
6	15	Chanel Patty matching with existing Trauma Center for table drz.	100	R/foot	-	198.00	19,800.00
7	17	Door catcher for shutta	100	Nos.	-	57.75	5,775.00
8	18	Screw Mixed Cut-ete size	100	Pkt	-	330.00	33,000.00
9	19	Door Closer	200	Nos.	-	1,320.00	264,000.00
10	25	Chapka kundi (Same existing) powder coated	400	Nos.	-	181.50	72,600.00

MFB FARAZ ASSOCIATES

S.#	Item #	Description Of Items	Qty		Size	Unit Price (In Rs.)	Total Price (In Rs.)
11	26	Tower bolt S.S	100	Nos.	4"	123.75	12,375.00
12	27	Tower bolt (Same existing)	50	Nos.	8"	330.00	16,500.00
Total							1,287,000.00

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs 1,287,000.00/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. LIQUIDITY DAMAGES: 0.03% of the bid price per month after the period of Completion up to 10% maximum
6. DATE OF DELIVERY: 50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
7. PLACE OF DELIVERY: SBB Accident Emergency & Trauma Centre, Karachi
8. DISPATCH INSTRUCTION: Free delivery to the Consignee .i.e. SBB Accident Emergency & Trauma Centre Karachi
9. PARTICULAR GOVERNING SUPPLY: As per policy given in the bid documents.
10. INSPECTION: Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.
11. PAYMENT: Through office of the Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee.
12. SECURITY DEPOSIT: @ 2% amounting to Rs. 25,740/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed
13. PART SUPPLY / PART PAYMENT: Allowed.
 - 13.1 Note:- It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply (Final Bill) else in delay of payment the firm will be held responsible.

FARAZ ASSOCIATES

14. SPECIAL INSTRUCTION: The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.

- 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
- 14.2 The stores if found damaged shall be replaced by supplier free of cost.
- 14.3 Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.

15. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.

16. The Supplier / Manufacturer should ensure the supply of quality stores.

17. 0.35% of ordered amount is Rs. 4,505/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).

18. Documents showing any set of exemption from duty taxes should also be attached with the bills.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier



(Seal)

FARAZ ASSOCIATES

Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Signature of the Purchaser

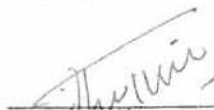


(Seal)

Dr. Yasmeen Kharal

Additional Medical Superintendent (DD)
Shaheed Mohitarma Benazir Bhutto
Accident Emergency Centre and Auxiliary
Services Complex @ Civil Hospital
Karachi

Witness:



(Name, Title and Address)
SYED
Manager Planning & Procurement
SMBB Trauma Centre
Civil Hospital Karachi

K872676

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S. Majid Hussain in Shaping Voucher 08 NOV 2017

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 S.A.J. Hussain Advocates
 998/2017A

**CONTRACT AGREEMENT
 FOR THE SUPPLY OF FURNITURE & FIXTURE ARTICLES
 CONTRACT # AMS/SBB-TC/PROC/ (FF-01)2017-18**

Letter of Acceptance No. AMS/SBB-TC/Proc/2017-18/134, Dated: November 07, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 14th day of November, 2017 between Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi (hereinafter called the Purchaser) of the one part and M/s Ammar Enterprises, (hereinafter called the Supplier) of the other part.

WHEREAS the Purchaser is desirous that certain Purchases. "Supply Of Furniture & Fixture Articles" should be executed by the Supplier and has accepted a Bid by the Contractor for the "Supply Of Furniture & Fixture Articles" remedying of any defect therein.

S.#	Item #	Description Of Items	Qty		Size	Unit Price (In Rs.)	Total Price (In Rs.)
1	7	Door Hinges S.S for toilet (Same existing)	300	Nos.	4"	108.00	32,400.00
2	8	Door Hinges S.S for wooden door (Same existing)	50	Nos.	6"	135.00	6,750.00
3	10	(Floor Hinges machine) matching with existing at different floor of Trauma Center.	50	Nos.	4"	6,300.00	315,000.00
4	11	Nails Different size and Screw Different size	25	Boxes	3/4", 1"	195.00	4,875.00
5	12	Wooden doors & table etc Polish Material matching with existing at different floor of Trauma Center.	1000	Sft	dana,sprit, etc. Complete	150.00	150,000.00
6	13	Fixing of S.S Corners 3x3 inches (4'-0" long) (Same Existing)	400	Nos.	best quality	590.00	236,000.00
7	14	Office chair wheel (Same existing)	25	Nos.	—	480.00	12,000.00
8	16	Drawers Lock	250	Nos.	—	190.00	47,500.00
9	20	Welding Rod NOS 12 White	50	Pkt	—	650.00	32,500.00

AMMAR ENTERPRISES
 Proprietor

M/S

S.#	Item #	Description Of Items	Qty		Size	Unit Price (In Rs.)	Total Price (In Rs.)
10	21	Screw Steel	100	Pkt	2",3",4"	850.00	85,000.00
11	22	Black Screw	40	Box	mixed size	450.00	18,000.00
12	24	Mirror Matching washroom of multiple size (Same existing)	147	Nos.	—	240.00	35,280.00
13	28	Window door kamani (Same existing)	25	Nos.	—	1,000.00	25,000.00
14	29	Door Handle S.S for O.T (Same existing)	15	Nos.	—	2,500.00	37,500.00
15	33	Fixing of S.S hangers with 2 points at washroom	50	Nos.	—	2,200.00	110,000.00
16	34	Fiber Gutca (Different sizes) conforming to existing at site	100	Nos.	—	295.00	29,500.00
Total							1,177,305.00
Note: Item # 8, 28, 33 & 34 Awarded on 50% Qty. Share basis.							

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs 1,177,305.00/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. LIQUIDITY DAMAGES: 0.03% of the bid price per month after the period of Completion up to 10% maximum
6. DATE OF DELIVERY: 50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
7. PLACE OF DELIVERY: SBB Accident Emergency & Trauma Centre, Karachi
8. DISPATCH INSTRUCTION: Free delivery to the Consignee .i.e. SBB Accident Emergency & Trauma Centre Karachi
9. PARTICULAR GOVERNING SUPPLY: As per policy given in the bid documents.
10. INSPECTION: Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.
11. PAYMENT: To be made by the Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee.

Proprietor

12. SECURITY DEPOSIT: @ 2% amounting to Rs. 23,550/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed
13. PART SUPPLY / PART PAYMENT: Allowed.
- 13.1 Note:- It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
14. SPECIAL INSTRUCTION: The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.
- 14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.
- 14.2 The stores if found damaged shall be replaced by supplier free of cost.
- 14.3 Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.
15. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.
16. The Supplier / Manufacturer should ensure the supply of quality stores.
17. 0.35% of ordered amount is Rs. 4,121/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).
18. Documents showing any set of exemption from duty taxes should also be attached with the bills.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

AMMAR ENTERPRISES

Signature of the Supplier

[Signature] Proprietor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

S. KHURRAM HATDER

(Name, Title and Address)

Signature of the Purchaser

[Signature]

(Seal)

Dr. Yasmeen Kheral

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

Witness:

(Name, Title and Address)

Manager Planning & Procurement
SMBB Trauma Centre
Civil Hospital Karachi



K882334 3900 C 78
-14/11/2017



Valid Through: 30/11/2017
041201
S. J. Hussain Advocate
890/KBA

**CONTRACT AGREEMENT
FOR THE SUPPLY OF FURNITURE & FIXTURE ARTICLES
CONTRACT # AMS/SBB-TC/PROC/ (FF-01)2017-18**

Letter of Acceptance No. AMS/SBB-TC/Proc/2017-18/135, Dated: November 07, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 14th day of November, 2017 between Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi (hereinafter called the Purchaser) of the one part and M/s Mars Inter Trade, (hereinafter called the Supplier) of the other part.

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

S.#	Item #	Description Of Items	Qty		Size	Unit Price (In Rs.)	Total Price (In Rs.)
1	2	False Ceiling damp toilets matching with existing at different floor of Trauma Center.	500	Sft	Complete	265.00	132,500.00
2	8	Door Hinges S.S for wooden door (Same existing)	50	Nos.	6"	135.00	6,750.00
3	9	(Handle Locks) for wooden door matching with existing at different floor of Trauma Center.	100	Nos.	—	1,450.00	145,000.00
4	14	Office chair wheel (Same existing)	25	Nos.	—	480.00	12,000.00
5	23	Door Lock Main Entrance (Same existing)	12	Nos.	—	4,000.00	48,000.00
6	28	Window door kamani (Same existing)	25	Nos.	—	1,000.00	25,000.00
7	30	Fixing of frosted paper on glass matching with existing	1000	Sft	—	180.00	180,000.00
8	31	Fixing of S.S hangers at Radiology department for lead aprons	30	Nos.	—	2,500.00	75,000.00
9	32	Fixing of S.S hangers with 6 points at changing rooms	100	Nos.	—	3,500.00	350,000.00
10	33	Fixing of S.S hangers with 2 points at washroom	50	Nos.	—	2,200.00	110,000.00

S.#	Item #	Description Of Items	Qty	Size	Unit Price (In Rs.)	Total Price (In Rs.)	
11	34	Fiber Gutca (Different sizes) conforming to existing at site	100	Nos.	—	295.00	29,500.00
Total							1,113,750.00

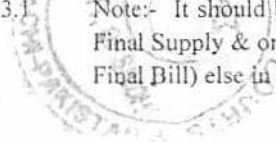
Note: Item # 8, 28, 33 & 34 Awarded on 50% Qty. Share basis.

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs 1,113,750/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. LIQUIDITY DAMAGES: 0.03% of the bid price per month after the period of Completion up to 10% maximum
6. DATE OF DELIVERY: 50% of Contract quantity should be supplied as early as possible and 50% upto 28th February, 2018. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
7. PLACE OF DELIVERY: SBB Accident Emergency & Trauma Centre, Karachi
8. DISPATCH INSTRUCTION: Free delivery to the Consignee i.e. SBB Accident Emergency & Trauma Centre Karachi
9. PARTICULAR GOVERNING SUPPLY: As per policy given in the bid documents.
10. INSPECTION: Inspection Authority: Additional Medical Superintendent, Deputy Medical Superintendent, Concerned Department of Supplied Items.
11. PAYMENT: Through office of the Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice, which will make payment from the consignee.
12. SECURITY DEPOSIT: @ 2% amounting to Rs. 22,280/- in the shape of Pay Order / Bank Gaurantee in favor of the under signed
13. PART SUPPLY / PART PAYMENT: Allowed.

13.1 Note:- It should be mentioned on the Delivery Note 1st Supply, 2nd Supply and Final Supply & on Invoice / Bill that this is 1st Bill, 2nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.



[Handwritten signature]

[Handwritten signature]

14. SPECIAL INSTRUCTION: The Inspection Authority reserves the right to get any or all stores supplied against this Contract; tested by any respective Testing Laboratory/authority at the purchaser's discretion, before or after the acceptance of stores.

14.1 All the supplies must be completed within the stipulated delivery period in case of failure; purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on risk and expenses of supplier without any notice.

14.2 The stores if found damaged shall be replaced by supplier free of cost.

14.3 Sub-Standard stores if supplied will not be returned and supplier will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses to the Government.

15. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the stores supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring, purchase of risk and cost and black-listing.

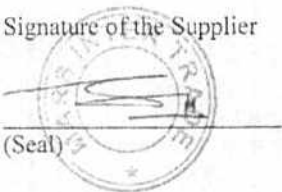
16. The Supplier / Manufacturer should ensure the supply of quality stores.

17. 0.35% of ordered amount is Rs. 3,899/- as stamp duty should be placed on contract agreement on stamp paper (Rs.100).

18. Documents showing any set of exemption from duty taxes should also be attached with the bills.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

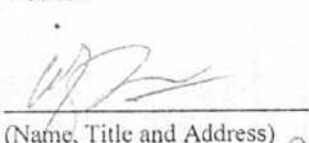
Signature of the Supplier



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Syed Raza Ali
H# 41/B, Jamat-ul-Bekrat,
Model Colony, Karachi

Signature of the Purchaser

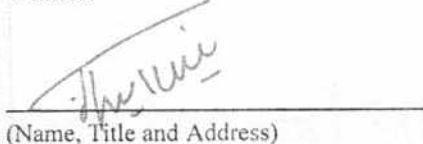


(Seal)

Dr. Yasmeen Kharal

Additional Medical Superintendent (DDs)
Shaheed Montaria Benazir Bhutto
Accident Emergency Centre and Angiogram
Services Complex @ Civil Hospital
Karachi

Witness:



(Name, Title and Address)

FAKIHA RASHEED
Manager Planning & Procurement
SMBB Trauma Centre
Civil Hospital Karachi

