



" SAY NO TO CORRUPTION"

No: SBBHC/NIT/Panaflex/

Dated

23

August 2018

/2018

To.

The Director (Capacity building),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

SUBJECT: PUBLICATION OF THE AWARD OF CONTRACT.

Reference:

This cell's NIT No. SBBHC/NIT/Panaflex/ 5978/2018 Dated 30th May, 2018 Published in Daily Dawn (English) dated 5th June 2018, Daily Jang (Urdu) dated 4th June 2018 and Daily Kawish (Sindh) dated 7th June 2018 as well as hoisted on the cell's website www.bhc.gos.pk and SPPRA website at serial # 37757 & Tender ID # 2147483647.

Enclosed please find herewith the contract evaluation report forms in the prescribed format along with following documents (hard & soft copy) for hoisting on website to ensure transparency in accordance with Rule-50 of the SPP Rules, 2010.

- (i) Contract Evaluation Form (Annexure-A)
- (ii) Form of Contract Agreement (Annexure-B)
- (iii) Letter of Acceptance

(Annexure-C)

- (iv) Schedule of requirements.
- (Annexure-D)
- (v) Copy of bid evaluation report (Annexure-E)

Apt to mention that this office has also been hoisted the same on the SBBHC website www.bhc.gos.pk.

DEPUTY DIRECTOR (ENGINEERING)

C.c to:-

PPRA INWARD DIAR

The Director (Inspection/Admin) SBBHC.

PS to Chairman, SBBHC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	OLD DE LEVEL M
1)	NAME OF THE ORGANIZATION / DEPTT. Shahed Benezzis Bhutto Housing Cell.
2)	PROVINCIAL / LOCAL GOVT / OTHER Provincial
3)	TITLE OF CONTRACT Printing & Supply of Parablex barners
4)	TENDER NUMBER 5978 2018 dated 30-5-3018
5)	BRIEF DESCRIPTION OF CONTRACT Advertison to SBBHC Programmen through bommen
6)	FORUM THAT APPROVED THE SCHEME Change D.
7)	TENDER ESTIMATED VALUE R-6.00 BT Chigo
8)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One month
10)	TENDER OPENED ON (DATE & TIME) 21-6-2-18 (1-30 Pm)
11)	NUMBER OF TENDER DOCUMENTS SOLD 03 Three (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 03 Ibree
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 63 14000
14)	BID EVALUATION REPORT (Enclose a copy) MIS Dodecopok, Ship # A-12, Pht #72.
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sector & Ambienta Coperative Henry Schooling Schooling Schooling Schooling
16)	CONTRACT AWARD PRICE Q. 55 87500/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
	The state of the s
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

SYED QAIM MEHDI SHAH Deputy Director Engineering Shaheed Benazir Shutto Housing Cell

19) APF	PROVING AUTHORITY FOR AWARD OF CONTI	RACT Chaisman SBEAC
20) WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No
21) AD'	VERTISEMENT :	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sr.# 37757 ID# >147483647
	7,	No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Down 5/6/2018 Jany 4/6/2018 Kawish 7/6/2018
		No
22) NA	TURE OF CONTRACT	Domestic Local Int.
WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN ves, enclose a copy)	Yes No No
WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS? Yes No No
	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI	
26) WA	S BID SECURITY OBTAINED FROM ALL THE B	BIDDERS? Yes No No
	ETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	
	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY Yes No No
	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT
	ETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	VTRACT? ach copy of the bid evaluation report)	Yes No
	J	
Nea	- ALIANI	

SYED QAIM MEHDI SHAH Deputy Director Engineering Shaheed Benazir Shutto Housing Cell

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	7
	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 BLACK LISTED?	THAT TH	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THIS BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	ON ADVANCE PAYMENT IN Yes No No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
and.	No	NO
Signature & Official Stamp of Authorized Officer		
OR OFFICE USE ONLY		

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

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THIS CONTRACT AGREEMENT (hereinafter called the Agreement) is made and entered into at Karachi on the day of 15t August 2018 between Peoples Housing Cell Karachi (hereinafter called the "Procuring Agency") of the one part and M/S Dodecapak Shop # A-12, Plot # 72, Sector-C, Amroha Cooperative Housing Scheme-33, Karachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that assignment, viz "Printing & supply of panaflex banners." should be executed by the Contractor and has accepted a Bid by the Contractor for amounting to Rs.55.87.500/= (Rupees five million five hundred eighty seven hundred thousand five hundred only) @ of Rs.37.25 per sqft (Total 1,50,000 sqft) for the execution and completion of such Work and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices.
- (e) The Specifications; and
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Work and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Work as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

For & on behalf of Contactor

(ZUBAIR ALI) M/S DODECAPAK CNIC # 43301-3631336-1 For & on behalf of Procuring Agency

DEPUTY DIRECTOR (ÉNGINEERING

Signed, Sealed and Delivered in the presence of:

Karachi

Witness:

(SYED ALI RAZA) CNIC # 42101-0871590-3 Witness:

(ABDUL SAMI'SHAIKH) ASSISTANTDIRECTOR (A&F) SBBHC

GOVI OF SINOH A





No:SBBHC/NIT /Panaflex/ \$998/2018 Dated July 2018

To,

M/S Dodecapak Shop #A-12,Plot # 72,Scheme-C, Amroha Comparative housing Scheme-33, Karachi Sindh.

WORK ORDER.

SUBJECT: ACCEPTENCE OF BIDS.

Reference:

This cell's NIT No. SBBHC/NIT/Panaflex/ 5978/2018 Dated 30th May, 2018 Published in Daily Dawn (English) dated 5th June 2018, Daily Jang (Urdu) dated 4th June 2018 and Daily Kawish (Sindh) dated 7th June 2018 as well as hoisted on the cell's website www.bhc.gos.pk and SPPRA website at serial # 37757 & Tender ID # 2147483647.

This is to notify that your bid for printing & supply of panaflex banners for the accepted contract amount of Rs.55.87,500/= (Rupees five million five hundred eighty seven thousand five hundred only) @ of Rs.37.25 per sqft (Total 1,50,000 sqft) is accepted by Shaheed Benazir Bhutto Housing Cell on the recommendation of procurement Committee.

In this connection you are therefore required to sign contract agreement on stamp paper of Rs.100/ affixing the contract award fees in term of Revenue stamps within 07 (Seven days) of the receipt of this letter. The draft agreement is enclosed herewith.

Whereas, the schedule of district wise supply will be issued separately for supply of required quantity in each district after signing the contract agreement.

In case of failure, it will be presumed that you are not interested in the above work and this work order will automatically be treated as cancelled on expiry of specified period at your risk. **Please note.**

NOTE.

1. No rate will be increased than quoted by you and accepted by SBBHC.

2. Any calculation error can be rectified at any stage.

DEPUTY DIRECTOR (ENGINEERING)

C.c to the:-

1/- / The Chairman, SBBHC.

2/- √ The Director (Capacity Building), SPPRA, Government of Sindh Karachi.

3/- The Director (Inspection), SBBHC.

4/- In charge SBBHC website for uploading





(Annexure-D)

SCHEDULE OF REQUIREMENTS

Shaheed Benazir Bhutto housing Cell, Government of Sindh intends advertise the SBBHC propgramms/ priority program of Government of Sindh for well being of poorest of poor populace of Sindh province through panaflex banner.

SR#	NAME OF ITEM	QUANTITY
1	Printing & supply of panaflex banners of different size	5000 to 6000 banners (equivalent to 1,50,000 sqft

The procurement agency will provide schedule of requirements in parts within the specified period after signing of contract agreement, the bidder will supply the banners in 24 Districts of Sindh province in parts as decided by the procuring agency.



'SAY NO TO CORRUPTION"



M-01. Beaumont Plaza, Be PIEC House, Karach

No: SBBHG/NIT/Panaflex/ 5997 /2018

Dated

ex/ 5997/2018 13th July 2018

To.

The Director (Capacity building),

Sindh Public Procurement Regulatory Authorite Government of Sindh,

Karachi.

Nara

SUBJECT: BID EVALUATION REPORT UNDER RULE

Reference: This cell's NIT No. SBBHC/NIT/Panaflex/

This cell's NIT No. SBBHC/NIT/Panaflex/ 5978/201 David 30th May, 2018 Published in Daily Dawn (English) dated 5th June 2018, Daily Jany Urdu) dated 4th June 2018 and Daily Kawish (Sindh) dated 7th June 2018 as well as hoisted on the cell's website

www.bhc.gos.pk and SPPRA website at serial # 37757 & Tender ID # 2147483647.

I am directed to refer the subject matter and to state that the bid evaluation report of the above referred NIT along with required documents duly signed by the procurement Committee has been provided to your office vide this office letter No: SBBHC/NIT/Panaflex/ 5994 /2018 dated 4th July 2018 for hoisting on SPPRA website as well as all contesting bidders for information as required under SPP Rules.

The same bid evaluation report has also been hoisted on SPP website at sr. #14997 Ev.ID # 2307/2018 on 10th July 2018 after issuance of such report it has been observed that in the minutes of meeting the bid security amount has wrongly be mention in column # 5 against the names of the following bidders instead actual amount shown in column # 6 of the below table.

NAME OF FIRM	PAY ORDER NO.	DATE	Amount of bid security earlier shown in minutes of meeting bidders 5 6			
	3	4	5	6		
M/S Sashun International	01539434	20/6/2018	Rs.13.500/=	Rs.135,000/=		
M/S Dodecapak	1495940	20/6/2018	Rs.14,000/=	Rs.140,000/=		

Apt to mention the rate offered by the bidders as well as bid security amount was read aloud at the time of opening of bids by the procurement committees.

This is submitted for your kind information ,record and hoisting on website if deemed fit

DEPUTY DIRECTOR (ENGNEERING

C c to the:-

and proper.

- The Chairman, SBBHC.
- 2/- The Director Inspection/Admin,SBBHC.
- 36- Deputy Director (Monitoring) Sindh Karachi Aabadis Authority, Karachi.
- 4/- M/S OWAIS ENTERPRISES for information
- 5 M/S SASHUN INTERNATIONAL for information
- 6'- M/S DODECAPAK for information.
- 7- In charge SBBHC website for heisting on SBBHC website.





M-01, Beaumont Plaza, Behind PIDC House, Karachi Phone No. 99204178-9- Fax 35680117

'SAY NO TO CORRUPTION"

No: SBBHC/NIT/Panaflex/5994 /2018 Dated 4th July 2018

To.

The Director (Capacity building),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

SUBJECT:

BID EVALUATION REPORT UNDER RULE-45.

Reference:

This cell's NIT No. SBBHC/NIT/Panaflex/ 5978/2018 Dated 30th May, 2018 Published in Daily Dawn (English) dated 5th June 2018, Daily Jang (Urdu) dated 4th June 2018 and Daily Kawish (Sindh) dated 7th June 2018 as well as hoisted on the cell's website www.bhc.gos.pk and SPPRA website at serial # 37757 & Tender ID # 2147483647.

Enclosed please find herewith a copy of bid evaluation report linked with above reference NIT in the prescribed format along with following documents duly signed by the procurement Committee for hoisting on SPPRA website under Rule-45 of the SPP Rules 2010. (Soft Copy enclosed)

- (i) Prescribed Proforma of BER.
- (ii) Minutes of meeting held on 21st June 2018
- (iii) Bidder's qualification report.
- (iv) Comparative statement.
- (v) List of participants of the bidding process.

DEPUTY DIRECTOR (ENGNEERING)

C.c to the:-

- The Chairman, SBBHC.
- 25 The Director Inspection/Admin,SBBHC.
- 3 The Deputy Director (A&F), SPPRA, Karachi.
- 4 Deputy Director (Monitoring) Sindh Karachi Aabadis Authority, Karachi.
- 5.- MIS OWAIS ENTERPRISES for information
- 6- M/S SASHUN INTERNATIONAL for information
- M/S DODECAPAK for information.

DEPUTY DIRECTOR (ENGNEERING)

SPERA INWARD DIARY NO: COSS S DATED CAST PALR

MINÛTES OF MEETING HELD ON 21ST JUNE 2018, UNDER THE CHAIRMANSHIP OF MR. SYED SABIR HUSSAIN SHAH, DIRECTOR (INPSECTION) SHAHEED BENAZIR BHUTTO HOUSING CELL GOVERNMENT OP SINDH KARACHI FOR OPENING, SCRUTINIZING AND EVALUATION OF THE BIDS.

List of participants attached.

The chair welcomed to participants of the meeting.

- The meeting of procurement committee was held on 21st June, 2018 linked to Shaheed Benazir Bhutto Housing Cell NIT No. SBBHC/NIT/Panaflex/ 5978/2018 Dated 30th May, 2018 Published in Daily Dawn (English) dated 5th June 2018, Daily Jang (Urdu) dated 4th June 2018 and Daily Kawish (Sindh) dated as well as hoisted on the cell's website www.bhc.gos.pk and SPPRA website at serial # 37757 & 7" June 2018 Tender ID # 2147483647.
- The sealed bids for Printing & supply of panaflex banners were invited under Rule 46 (1) SPP Rule 2010, (Single stage one envelop procedure) The bids of M/S SASHUN INTERNATIONAL M/S OWAIS ENTERPRISES and M/S DODECAPAK were received on the scheduled date & time.
- The sealed bids were opened by the procurement committee and evaluated the same in accordance bidders qualification already defined in the bidding documents and also announced the bid price quoted by the bidders declaring qualified to all three (03) bidders, the bid price quoted by the bidders is as under:-

Sr#	NAME OF FIRM	Rate per sq. ft	BID PRICE
01	OWAIS ENTERPRISES	Rs. 38.10	Rs. 5,715,000 /=
02	M/S SASHUN INTERNATIONAL ·	Rs. 37.90	Rs. 5,685,000 /=
03	M/S DODECAPAK	Rs. 37.25	Rs. 5,587,500/=

The bidder's qualification report and comparative statement showing the item wise rates is at Annexure-A & B respectively. The details of bid security and tender fees produced by the bidders are as

NAME OF FIRM	Tender fees/bid security	PAY ORDER NO.	DATE	AMOUNT	BANK & BRANCH
M.S. SASHUN INTERNATIONAL	Tender fees	01539435	20/6/2018	Rs.5000/=	Bank Islami branch(S.R.F) karachi
INTERNATIONAL	Bid security	01539434	20/6/2018	Rs.13,500/=	-d-
OWAIS	Tender fees	AAA14655253	20/6/2018	Rs.5000/=	ABL(Zebunissan st.)
ENTERPRISES	Bid security	AAA14655252	20/6/2018	Rs.150,000/=	ABL(Zebunissan st.)
M/S DODECAPAK	Tender fees	1495941	20/6/2018	Rs.5000/=	Bank Islami branch(PIDC) karachi
	Bid security	1495940	20/6/2018	Rs.14,000/=	-do-

The Committee after discussion on the bidder's qualification and bid price quoted by the bidders unanimously recommended that M/S DODECAPAK may be awarded the task/work being lowest evaluated bid.

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

(SYED OAIM MEHDI SHAH) Deputy Director (Engineering) SBBHC

Member Committee

(GHULAM NABI JAKHRANI) Deputy Director (Monitoring) SKAA

Member Committee

(SYED SABIR HUSSAIN SHAH) Director (Inspection & Admin) SBBHC Chairman Committee

SHAHEED BENAZIR BHUTTO HOUSING CELL, KARACHI

No: SBBHC/NIT/Panaflex/ 5993 /2018

Dated 4th July, 2018

Copy for information to the:-

The Chairman SBBHC

The Director (Inspection), SBBHC 2 .

The Director (Capacity building), SPPRA, Government of Sindh, Karachi 3 .

Deputy Director (Monitoring) Sindh Karachi Aabadis Authority, Karachi. 4%

PS to Chairman, SBBHC.





Dated 4th July 2018.

BID EVALUATION REPORT

1	Name of Procuring Agency	SHASEED BENAZIR BHUTTO HOUSING CELL GOVERNMENT OF SINDH			
2	Tender Reference No:	NIT NO.SBBHC/NIT/PANAFLEX/5978/2018 DATED 30 MAY 2018			
3	Tender Description / Name of work/ item	Printing & supply of panaflex banners			
4	Method of Procurement	SINGLE STAGE ONEENVELOP PROCEDURE			
5	Tender Published:	Daily Dawn (English) dated 5 th June 2018, Daily Jang (Urdu) dated 4 th June 2018 and Daily Kawish (Sindh) dated 7 th June 2018 as well as hoisted on the cell's website www.bhc.gos.pk and SPPRA website at serial # 37757 & Tender ID # 2147483647			
6	Total Bid documents Sold	03 three (downloaded from website by the bidders)			
4	Total Bids Received	03 three			
8	Technical Bid Opening date: (if applicable)(Provide details in separate form)	Not applicable			
()	No. of Bid technically qualified (applicable):	All (03) three were declared eligible in view of criteria			
10	Bid(s) Rejected:/Technically	No			
1.1	Financial Bid Opening date:	21st June 2018			
12	Bid evaluation report	As shown below			

Sr.º	Name of bidder	Estimate d cost	Cost offered by bidder	Ranking in term of cost	Comparison with estimated cost	Reasons for acceptance /rejection	Remarks
U	1	2	3	4	5	6	7
1	MES DODECAPAK	6.00 (Million)	Rs. 5,587,500/=	1 st lowest	7% below	Accepted being qualified	Recommended for award of contract being lowest evaluated
2	M/S SASHUN INTERNATIONAL	,	Rs. 5,685,000 /=	2 nd lowest	5.25% below	Accepted being qualified	Quoted high rates
3	M/S OWAIS ENTERPRISES		Rs. 5,715,000 /==	3 rd lowest	4.75% below	Accepted being qualified	Quoted high rates

(SYED DAIM MEHDI SHAH)

Deputy Director (Engineering) SBBHC

Member Committee

(GHULAM NABI JAKHRANI)

Deputy Director (Monitoring) Sindh Katchi Abadies Authority Karachi Member Committee

(SYED SABIR HUSSAIN SHAH) Director (Inspection & Admin) SBBHC Chairman Committee

COMPARATIVE STATEMENT.

LINKED WITH SHAHEED BENAZIR BHUTTO HOUSING CELL NIT NO>SBBHC/NIT/PANAFLEX/5978/2018 DATED 30TH MAY 2018 PUBLISHED DAILY DAWN(ENGLISH), DAILY JANG(URDU) AND DAILY DAWAN(ENGLISH) AND DAILY KAWISH (SINDHI) AS WELL AS HOISTED ON THE CELL'S WEBSITE WWW.BHC.GOS.PK AND SPPRA WEBSITE AT SERIAL # 37757 & TENDER ID # 2147483647FOR PRINTING & SUPPLY OF PANAFLEX BANNERS.

Printing & supply of panallex banners (as per design provided by the procurement agency). SPECIFICATION. Material Vinyl Graphical Film UV resistance, water proof and antifreeze Color: Translucent, 57 colors Support, White Surface, semi-gloss appearance Surface, semi-gloss appearance Surface type: Flat, without rivets Surface type: Flat, without rivets Surface type: flat acrylic, polycarbonate, co-polyester sheet, glass Application method: Wet, typical, Stable lak Absorption, repaid drying Strong Translon and impact resistance High tensile strength and elasticity, strong operations. Printing: Panallex should be printed with 4 color printing which water and UV resistance SIZE: 3X6, 4X8 or as required by the procurement agency time to time with 6 Evelet on all sides and center			DETAILSOF ITEMS
6000 banners (equivalent to 1,50,000 sqft	QU	ANTI' Y	Г
Rs. 38.10	Rate per sq.ft	OWAIS	NAMEC
Rs. 5,715,000 /=	Total bid price	OWAIS ENTERPRISES	JE BIDDEKS AND
Rs. 37.90	Rate per sq.ft	INTE	DETAILS
Rs. 5,685,000 /=	Total bid price	M/S SASHUN INTERNATIONAL	NAME OF BIDDERS AND DETAILS OF RATES QUOTED INCLUDING ALL TAXES
Rs. 37.25	Rate per sq.ft	<u>100</u>	INCLUDIN
Rs. 5,587,500/=	Total bid price	DODECAPAK	O ALL TAXES
M/S Dodecapak is 1st lowest. M/S SASHUN International is 2st lowest. M/S OWAIS Enterprises is 3rd lowest.		Remarks	

(SYED QAIM MEHDI SHAH)
Deputy Director (Engineering) SBBHC
Member Committee

(SYED SABIR HUSSAIN SHAH)
Director (Inspection & Admin) SBBHC
Chairman Committee

(GHULAM NABI JAKHRANI)
Deputy Director (Monitoring)
Sindh Katchi Abadies Authority Karachi

Member Committee

COMPARATIVE STATEMENT

PUBLISHED DAILY DAWN(ENGLISH), DAILY JANG(URDU) AND DAILY DAWAN(ENGLISH) AND DAILY KAWISH (SINDHI) AS WELL AS HOISTED ON THE CELL'S WEBSITE WWW.BHC.GOS.PK AND SPPRA WEBSITE AT SERIAL #37757 & TENDER ID # 2147483647 LINKED WITH SHAHEED BENAZIR BHUTTO HOUSING CELL NIT NO.SBBHC/NIT/PANAFLEX/5978/2018 DATED 30th May 2018

FOR PRINTING & SUPPLY OF PANAFLEX BANNERS.

MANDATORY REQUIREMENT Bidder's Authority letter nominating to the representative for participation in the bidding process (a copy must be provided at the time of opening of bids and other copy must be Registration with Sindh Board of revenue (SRB) for Sales Tax (if applicable). bidder must be Pakistani firm / individual (Mandatory) 3 year Turnover should be at least 04 (Million) in this connection certificate from concerned bank must be obtained or 3 years bank statement duly verified by the concerned bank, which Registration with Federal Board of revenue (FBR) for Sales Tax (Mandatory) Registration with Federal Board of revenue (FBR) for Income (Mandatory) Three (03) years similar business experience (Brief report of at least 5 to 10 Similar nature supply/ assignments completed or in hand must be accompanied with bid (Mandatory). may be submitted with bid (Mandatory) added with bids (Mandatory) listed by any Government Department or autonomous body(Mandatory). Under taking on stamp paper (in current dates)that the firm/bidder has not been black RESULT ENTERPRISES (Not applicable) OWAIS O Qualified Yes Yes Yes Yes Yes Yes Yes INTERNATIONAL M/S SASHUN (Not applicable) Qualified Yes Yes Yes O Yes Yes Yes Yes (Not applicable) DODECAPAK NO Yes Yes Qualified Yes Yes Yes Yes Yes

(SYED QAIM MEHDI SHAH)

Deputy Director (Engineering) SBBHC Member Committee

> Sindh Katchi Abadies Authority Karachi Deputy Director (Monitoring) (GHUĽAM NABI JAKHRANI)

Member Committee

Director (Inspection & Admin) SBBH (SYED SABIR HUSSAIN SHAH) Chairman Committee





LIST OF BIDDERS WHO PARTICIPATED IN THE MEETING HELD ON 21ST JUNE,2018 WHO PARTICIPATED IN BIDDING PROCESS LINKED WITH THIS OFFICE NIT. NO:SBBHC/NIT/ PANAFLEX/ 5978/2016 DATED 30TH MAY,2018 FOR PRINTING & SUPPLY OF PANAFLEX BANNERS.

ir i	Name of participant	Designation/Statu s	Name of Department/Fir	Contact number	Signature
	Syed sabir hussain shah	Director (1&A)	SBBHC	03333740792	
2	Cihulam Nabi Jakhrani	Deputy Director	Katchi abadies Authority	03332629364	De Zu
3	Syed Qaim Mehdi Shah	Deputy Director (Engineering)	SBBHC	03002009871	put.
1	Wasim Ahmal	Monager Marketing	Occasis Enterprises	03458201891	Xa-mais
5	foizaw Khaw	Manyon	Apolilar Butterioticul	03228758764	Organia 1
6	Zulouv Ali	Lerounde Seles	Dodezaprik.	7864878 0083	CI "
*****	6-7				
			2		:

10127					