

BID EVALUATION REPORT

- | | |
|--------------------------------------|--|
| 1. Name of Procuring Agency: | SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI |
| 2. Tender Reference No: | NO.AMS/SBB-TC/PROC/(UPC-01) 2016-17 |
| 3. Tender Description/Name of item: | DATED: 22ND DECEMBER, 2016
Supply of Uniform & Protective Clothing for SBB Accident
Emergency & Trauma Centre Karachi. |
| 4. Method of Procurement: | <u>Single Stage –One Envelope Procedure Basis</u> |
| 5. Tender Published: | HOISTED ON SPPRA WEBSITE @ S. NO. 30764 |
| 6. Total Bid documents Sold: | <u>Five</u> |
| 7. Total Bids Received: | <u>Five</u> |
| 8. No. Of Bid technically qualified: | <u>Three</u> |
| 9. Bid(s) Rejected: | <u>Two</u> |
| 10. Tender Opening date: | <u>22-12-2016</u> |
| 11. Estimated Cost: | <u>4.3 Million</u> |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Saad Sales Services	Please see item wise comparative statement			On Lowest Basis	
2.	M/s. Al-Moiz Enterprises	Please see item wise comparative statement			On Lowest Basis	
3.	M/s. Faraz Associates	Please see item wise comparative statement			On Lowest Basis	

Procurement Committee has recommended to award the contract on lowest basis.
Item-wise Comparative Statement is attached. (lowest offer is highlighted in comparative statement)



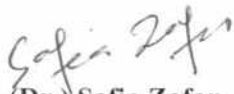
Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Mr. Nazir Ahmed Soomro
Assistant Commissioner Garden
Representative of Deputy Commissioner
South, Karachi



Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi



Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of Health
Sciences
Professor
MBS MCPS FCPS
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Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
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Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
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MINUTES OF BID OPENING MEETING

NIT No.	No. AMS/SBB-TC/Proc/2016-17/65
SPPRA ID	30764
Contract No.	AMS/SBB-TC/PROC/(UPC-01)2016-17
Method and procedure of procurement	Single Stage – One Envelope Procedure

SUPPLY OF UNIFORM & PROTECTIVE CLOTHING FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of SBB Procurement Committee (PC) was held on Thursday, 22nd December 2016 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidders. (**Attendance sheets are enclosed**).

In response of above, following prospective bidders purchased tender documents for above work till closing date:-

1. M/s. Al-Moiz Enterprises
2. M/s. Shamim & Co
3. M/s. Faraz Associates
4. M/s. Allah Wala & Co
5. M/s. Saad Sales Services

Following bidders submitted their bids till the deadline of submission:

1. M/s. Al-Moiz Enterprises
2. M/s. Shamim & Co
3. M/s. Faraz Associates
4. M/s. Allah Wala & Co
5. M/s. Saad Sales Services

The bids were opened at **11:30 a.m.** in the presence of the Procurement Committee and the rates quoted by bidders were read aloud and encircled by Chairperson of SBB Procurement Committee (PC). Members of the Procurement Committee signed each and every page of financial proposal / bid. Bids do not contain any over-writing or cutting.

Procurement Committee shall examine the bid as per the qualification/ eligibility criteria provided in the bidding documents, arithmetical checks & verify the documents and bid security submitted by the bidders.

The following bidders fulfill the mandatory requirements and stand qualified (Details are described in attached T.E.R):

1. M/s. Saad Sales Service
2. M/s. Al-Moiz Enterprises
3. M/s. Faraz Associates

The following bidders did not fulfill the mandatory requirements and stand disqualified (Details are described in attached T.E.R):

1. M/s. Allah Wala & Co
2. M/s. Shamim & Co



Following is the details of qualified bid announced:

S No.	Name of Bidders	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. Saad Sales Service	Rs.4,234,600.00/-	Rs. 85,000/-	P.O 10517053/21-12-2016 Habib Metropolitan Bank Ltd, Cloth Market Branch, Karachi
2.	M/s.Al-Moiz Enterprises	Rs. 2,173,000.00/-	Rs. 43,500/-	P.O. No. 02058267/21-12-2016 Soneri Bank, Federal B Area Branch, Karachi
3.	M/s. Faraz Associates	Rs. 1,627,500.00/-	Rs. 32,550/-	P.O. No. 03913863/21-12-2016 Standard Chartered, Gulshan e Iqbal Branch, Karachi

- Procurement Committee has recommended to award the contract on lowest basis in respective item category while it was decided to retender "Not Quoted" items.

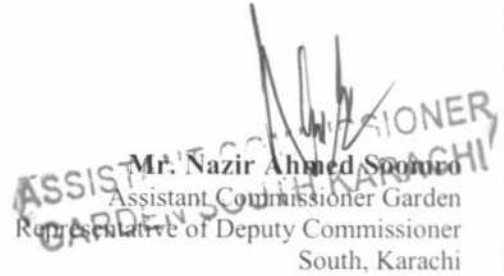
Meeting ended with vote of thanks to and from the Chair.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



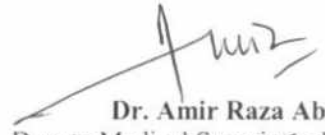
Dr. Yasmeen Kharal
Additional Medical Superintendent / DHO
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Mr. Nazir Ahmed Spurred
Assistant Commissioner Garden
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Prof. (Dr.) Safia Zafar
Department of Anaesthesia
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Shaheed Muhtarmin Accident Emergency Centre and Ancillary Services
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**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
COMPARATIVE STATEMENT FOR SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
DURING FINANCIAL YEAR 2016-2017**

Item # 1

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	C Arm Cover with Clip (Disposable)	25	1,500.00	37,500.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 2

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Ebola Kit (Disposable)	125	2,150.00	268,750.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 3

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Anesthesia Drape Sheet (Disposable)	500	350.00	175,000.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 4

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Reinforced Surgical Disposable Gowns Size: (XL)	1,000	290.00	290,000.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 5

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	General/Standard Surgical Gown (Disposable) Size: (XL)	3,500	225.00	787,500.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 6

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Surgical Shield Mask (Tie-on) Blue	1,000	55.00	55,000.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Handwritten notes and signatures:
 A large handwritten signature is written vertically on the left side of the page.
 Below it, there are several initials and scribbles, including what appears to be "S. # 1" and "MSB".

Item # 7

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Disposable Eyewear/Googles	1,000	55.00	55,000.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 8

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Tip Cleaner for Diathermy	1,000	62.00	62,000.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Remarks: Sample of Item # 8 is rejected on quality basis.

Item # 9

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Beard Cover (Disposable)	1,500	2.50	3,750.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 10

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Bed Cover Sheet (Disposable)	3,500	55.00	192,500.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 11

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Slippers Size: Large=500, XL=500	1,000	187.50	187,500.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 12

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Shoe Cover (Disposable) Must be compatible with Sanitary shoe cover dispenser (Botao)	10,000	1.37	13,700.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Amir Saif
MS

Item # 13

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Disposable Apron	3,000	225.00	675,000.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 14

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Eye Towel Gray in color Vat Dye Size 18x36 (16x16/60x60)	500	250.00	125,000.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 15

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Spinal Drape Sheet Grey in Color 18x36	500	198.00	99,000.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 16

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Hand Towel 12x12	2,000	137.50	275,000.00
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Item # 17

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Uniform for Senior Male Staff (Nurse) with hospital monogram(as per existing at SBB Accident Emergency & Trauma Centre)	150	2,170.00	325,500.00
2	Saad Sales Services			1,100.00	165,000.00
3	Al-Moiz Enterprises			2,200.00	330,000.00

Remarks: M/S Saad Sales Services did not submit sample for Item # 17 hence disqualified.

Item # 18

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Uniform for Junior Male Staff (Nurse) with hospital monogram(as per existing at SBB Accident Emergency & Trauma Centre)	300	2,170.00	651,000.00
2	Saad Sales Services			1,100.00	330,000.00
3	Al-Moiz Enterprises			2,200.00	660,000.00

Remarks: M/S Saad Sales Services did not submit sample for Item # 18 hence disqualified.

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Sofia
MB

Item # 19

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Uniform for Male Ward Boy with hospital monogram with hospital monogram(as per existing at SBB Accident Emergency & Trauma Centre)	300	2,170.00	651,000.00
2	Saad Sales Services			1,100.00	330,000.00
3	Al-Moiz Enterprises			2,200.00	660,000.00

Remarks: M/S Saad Sales Services did not submit sample for Item # 19 hence disqualified.

Item # 20

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Abdominal Sponge 6" x 6" with radex	2,000		
2	Saad Sales Services			22.00	44,000.00
3	Al-Moiz Enterprises			38.00	76,000.00

Remarks: Sample of M/s. Saad Sales Services Item # 20 is rejected on quality basis.

Item # 21

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Abdominal Sponge 6"x10" with radex	1,000		
2	Saad Sales Services				
3	Al-Moiz Enterprises			44.00	44,000.00

Item # 22

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Abdominal Sponge 10"x10" with radex	1,000		
2	Saad Sales Services				
3	Al-Moiz Enterprises			49.00	49,000.00

Item # 23

S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Lab Coat (white) Small 40 Medium 100 Large 60	200		
2	Saad Sales Services			812.00	162,400.00
3	Al-Moiz Enterprises			600.00	120,000.00

MS

Sofia

Amir

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Item # 24

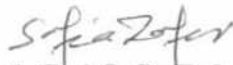
S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder	Ranking in terms of cost
1	Faraz Associates	Utility Gloves (Rubber Gloves) For Spill Kit	20	NOT QUOTED	
2	Saad Sales Services				
3	Al-Moiz Enterprises				

Note: All items are approval on best quality/ sample basis

S. #	M/s	Total Award Amount
1	M/s. Faraz Associates	1,627,500.00
2	M/s. Saad Sales Services	2,803,200.00
3	M/s. Al-Moiz Enterprises	447,000.00
Total		4,877,700.00



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of Health Sciences
Civil Hospital Karachi



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Chairperson - PC
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**SUPPLY OF " UNIFORM & PROTECTIVE CLOTHING" FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI"
AT
SPPRA SERIAL # 30764**

TECHNICAL EVALUATION REPORT (TER)							
S. No.	Name of Firm	Compliance of Terms & Conditions / Instructions as mentioned in the bid form / NIT	Relevant Experience Three Years	Registration with Income tax / NTN Certificate	General Sales Tax (Mandatory) / South Sales Tax (if applicable) / South Board of Revenue (Registration is not required in procurement of Goods)	Bank Certificate regarding financial soundness and Turn over for the last three years, 100 (RS) Taka over in each year.	Remarks
0	1	2	3	4	5	6	
1	AL-MOIZ ENTERPRISE	Yes	Yes	Yes	Yes	Yes	Qualified
2	SHAMIM & CO	No (SBD's are not submitted)	No (Experience Certificates are not submitted)	Yes	Yes	Yes	Not Qualified (SBD's and experience Certificates are not submitted)
3	FARAZ ASSOCIATES	Yes	Yes	Yes	Yes	Yes	Qualified
4	ALLAH WALA & CO	Yes (Terms & Conditions are signed but not stamp)	Yes	Yes	Yes	Yes	Not Qualified (Samples are not submitted)
5	SAAD SALES SERVICES	Yes	Yes	Yes	Yes	Yes	Qualified


Note: Details of Sample approval is attached in Comparative Statement.


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


Dr. Yasmeen Kharal
 Chairperson - PC
 Additional Medical Superintendent
 Shaheed Mohd. Iqbal Syed Memorial Centre
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 Accident Emergency & Trauma Centre
 Services Complex @ Civil Hospital
 Karachi


Mr. Farid Ahmed Soomro
 Assistant Commissioner
 Garden of South Karachi
 Representative of Deputy Commissioner
 South, Karachi

DR SAFIA ZAFAR SODDIQUI
 MBBS, MChD, FCPS
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No.ASMT/SPPRA/AMS-30764 /15-16 /
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY
Karachi Dated ~~January~~ 2017

10422

Feb 06-

The Additional Medical Superintendent,
Shaheed Benazir Bhutto Accident Emergency & Trauma Centre,
Karachi.

SUBJECT: NIT NO: AMS/SBB-TC/Proc/2016-17/65 DATED 30.11.2016 (SR#30764)

I am directed to refer to the Bid Evaluation Reports of the subject NIT received vide your letter No: AMS/SBB-TC/Proc/2016-17/240 dated 26.01.2017 and to observe that M/s Saad sales services found lowest bidder for items # 17,18,19& 20 but has rejected. Clarification /justification is required.

2. Further complaisance report of Rule- 48 duly signed by Procurement committee for the items whereas single bid received is also required.
3. In view of the above, it is advised to furnish requisite document/clarification, at the earliest.
4. It may be noted that it is the sole responsibility of procuring agency to carry the public procurement by observing SPP Rule, 2010 (Amended 2013), regulations and procedure in letter & spirit. Non -compliance of Sindh Public Procurement Rules, 2010 (Amended 2013), shall render the case of procurement as 'Mis-procurement'.

Assistant Director (Assessment)

Copy forwarded for information to:

1. The Secretary to Government of Sindh, Health Department, Karachi
2. The Staff Officer to the Managing Director, SPPRA



GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY

Karachi Dated January 2017

The Additional Medical Superintendent,
Shaheed Benazir Bhutto Accident Emergency & Trauma Centre,
Karachi.

SUBJECT: NIT NO: AMS/SBB-TC/Proc/2016-17/65 DATED 30.11.2016 (SR#30764)

I am directed to refer to the Bid Evaluation Reports of the subject NIT received vide your letter No: AMS/SBB-TC/Proc/2016-17/240 dated 26.01.2017 and to ^{observe} state that M/s Saad ^{Sales Services found} is lowest bidder for items # 17,18,19& 20 but ~~he~~ has rejected. Clarification/~~rectification~~/justification is required.

2 In view of the above, it is advised to furnish requisite document/^{clarification} comparative statement, at the earliest.

3. It may be noted that it is the sole responsibility of procuring agency to carry the public procurement by observing SPP Rule, 2010 (Amended 2013), regulations and procedure in letter & spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (Amended 2013), shall render the case of procurement as 'Mis-procurement'.

Assistant Director (Assessment)

Copy forwarded for information to:

1. The Secretary to Government of Sindh, Health Department, Karachi
2. The Staff Officer to the Managing Director, SPPRA

2 Further compliance report of rule is duly signed by PC for the items where single bid received is also required.

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI



Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/6-5
Dated: 30 November 2016

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage- One Envelope 46(1)** procedure as per Sindh Public Procurement Regulatory Authority Rules from the Manufactures/Suppliers/Authorized Distributors etc. for current fiscal year 2016-17 of following:

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Supply of Uniform & Protective Clothing Ref no: AMS/SBB-TC/PROC/(UPC-01)2016-17	1000/-	2% of Bid Amount	01-12-2016 to 21-12-2016	22-12-2016 at 11:00 a.m. and 22-12-2016 at 11:30 a.m. respectively

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1st Floor SBB Accident Emergency & Trauma Centre through pay order in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident, and Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.



Health Department
Government of Sindh

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14/2

NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014: The Government of Sindh, Health Department is pleased to constitute a Redressal Committee under Rule 31 of Sindh Public Procurement Rules 2010 comprising of following Officers in order to redress any grievance of rejected party(s) in short listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture Fixtures and services etc under all Annual Development Program (ADP) schemes (New & Ongoing):

1.	Special Secretary (P.H) Health Department, Govt. of Sindh	Chairman
2.	Additional Secretary (Dev) Health Department, Govt. of Sindh	Member
3.	Representative of AG Sindh	Member
4.	Prof. Tariq Mahmood Jinnah Post Graduate Medical Centre Karachi	Member
5.	Field Expert	Member

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

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

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

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

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

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

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

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

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Sindh, Karachi.

The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi

The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi

The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi.

Medical Superintendent (All).

Project Director (All), *Shahid Mohtashim Bengali Bunko Trauma Centre & Ambulance Service C.H. hi*

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 19th November, 2016
(Procurement, Monitoring and Inspection Cell)

With the approval of competent authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto, Trauma Centre, at Civil Hospital Karachi during the financial year 2016-17, as per Sindh Public Procurement Authority Rule 7.

- | | | |
|------|--|---------------------------------|
| i. | Additional Medical Superintendent,
SMBB (Trauma) Centre,
Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii. | Representative of Deputy Commissioner,
South, Karachi. | Member |
| iii. | Professor of Anesthesia,
Dow University of Health Sciences | Member |
| iv. | Deputy Medical Superintendent,
SMBB, (Trauma), Centre,
Civil Hospital, Karachi | Member |
| v. | Accounts Officer,
Civil Hospital, Karachi. | Member |

ToRs for the Inspection Committee

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

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 19th November, 2016.

A copy is forwarded for information to

1. The all members of the Committee.
2. The PS to Secretary, Health Department, Karachi.
3. The PS to A.S. (Admn.I), Health Department, Karachi.
4. Notification file.
5. *The MD SPPRA, Karachi*


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

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on 24th January, 2017






Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
6	Uniforms and Protective Clothing	Supply of Uniform & Protective Clothing NIT # AMS/SBB-TC/PROC/2016-17.65	-	-	4.9 Million	17.500 Million	Non ADP	Single Stage - One Envelope			✓			✓			
			-	-	12.6 Million										✓	✓	

Fakir Rasheed
FAKIR RASHEED
Manager, Planning & Procurement
SMBB Trauma Centre
Civil Hospital Karachi

ATTENDANCE SHEET

NAME OF TENDER: **SUPPLY OF UNIFORM & PROTECTIVE CLOTHING FOR SHAHEED BENAZIR BHUTTO
ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**




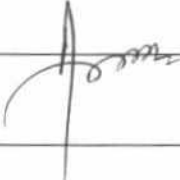

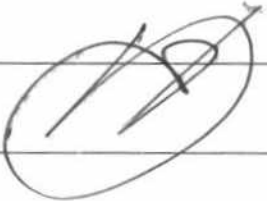


**OPENING OF TECHNICAL PROPOSAL
DATE OF MEETING: DECEMBER 22, 2016 AT 11:30 A.M**

S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	Mr. Nazir Ahmed Soomro Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		0345 2225559
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences		0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre		0321-2420372
5	Mr. Shahid Khan Accounts Officer Civil Hospital Karachi		0332-3461459

ATTENDANCE SHEET

NAME OF TENDER: **SUPPLY OF UNIFORM & PROTECTIVE CLOTHING FOR SHAHEED BENAZIR BHUTTO
ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

**OPENING OF TECHNICAL PROPOSAL
DATE OF MEETING: DECEMBER 22, 2016 AT 11:30 A.M**

S.NO	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	AL-MOIZ ENTERPRISES	MOIZ		36346768
2	Shammi Pco	Shahid Ullah		03331214328
3	Faraz Associat	Imran Ali		0341-3553335
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				



SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

No. AMS/SBB-TC/Proc/2016-17/358
Dated: 8-March, 2017

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. Faraz Associates,
Room # 8, 19, & 21, Barkat Lodge. Aram
Bagh Road,
Karachi.
Tel: 021-32219007

Sub: REQUEST FOR SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING" AT SBB TRAUMA CENTRE

1 Reference to our tender Ref # AMS/SBB-TC/PROC/(UPC-01)2016-17 Dated 22-December-2016 and letter of intent ref # AMS/SBB-TC/PROC/2016-17/344 Dated 06-March-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 triplicate to this office for arranging the payment.

S.#	Item #	Descriptions	Qty. (In Nos.)	Unit Price (In Rs.)	Total Price (In Rs.)
1	17	Uniform for Senior Male Staff (Nurse) with hospital monogram(as per existing at SBB Accident Emergency & Trauma Centre)	150	2,170.00	325,500.00
2	18	Uniform for Junior Male Staff (Nurse) with hospital monogram(as per existing at SBB Accident Emergency & Trauma Centre)	300	2,170.00	651,000.00
3	19	Uniform for Male Ward Boy with hospital monogram with hospital monogram(as per existing at SBB Accident Emergency & Trauma Centre)	300	2,170.00	651,000.00
Total					1,627,500

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

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

- The Accountant General of Sindh, Karachi.
- Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre
- The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 30764 & Evaluation Report # 477/2017


ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



Ph: 02199216384
Fax: 02199215733

M/s. Faraz Associates,
Room # 8, 19, & 21, Barkat Lodge. Aram Bagh Road,
Karachi.
Tel: 021-32219007

No. AMS/SBB-TC/Proc/2016-17/344
Chand Bibi Road, Karachi
Dated: 06 - March - , 2017

LETTER OF INTENT

Sub: LETTER OF INTENT FOR SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING" (CFY 2016-17 AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/65 Ref # AMS/SBB-TC/PROC/(UPC-01)2016-17

- Notice Inviting Tender issued in respect of SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING" to be supplied during the Financial Year 2016-17.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 22-December-2016 by your company.
- The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 22-December-2016 to open tender Supply of "Uniform & Protective Clothing" as against each item(s)

S.#	Item #	Descriptions	Qty. (In Nos.)	Unit Price (In Rs.)	Total Price (In Rs.)
1	17	Uniform for Senior Male Staff (Nurse) with hospital monogram(as per existing at SBB Accident Emergency & Trauma Centre)	150	2,170.00	325,500.00
2	18	Uniform for Junior Male Staff (Nurse) with hospital monogram(as per existing at SBB Accident Emergency & Trauma Centre)	300	2,170.00	651,000.00
3	19	Uniform for Male Ward Boy with hospital monogram with hospital monogram(as per existing at SBB Accident Emergency & Trauma Centre)	300	2,170.00	651,000.00
Total					1,627,500

- 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 "Uniform & Protective Clothing". The Procuring Agency now wishes to offer you supply of this "Uniform & Protective Clothing" on terms & conditions as per bid documents of said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".

- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for Supply of "Uniform & Protective Clothing" 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. 32,550/-** may be submitted to this Centre within stipulated time.

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

Copy to:-

The Accountant General Sindh, Karachi.

✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 30764 & Evaluation Report # 477/2017
Accounts Branch, SBB Trauma Centre


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

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 UNIFORM & PROTECTIVE CLOTHING
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/65
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 4.3 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CFY 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 22-DECEMBER-2016 AT 11:30A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD FIVE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE
- 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. FARAZ ASSOCIATES ARAMBAGH KHI.
- 16) CONTRACT AWARD PRICE Rs. 1,627,500-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st LOWEST

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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 # 30764
No	

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

Yes	DAILY JANG : 3-12-2016, DAILY DAWN : 05-12-2016, DAILY KAWISH 07-12-16
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"/>
-----	-------------------------------------	----	--------------------------

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

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

Amir Raza Abedi
Dr. Amir Raza Abedi
Deputy Medical Superintendent
Shaheed Muhtarma Benazir Bhutto
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

Print

Save

Reset

PARAZ ASSOCIATES

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

National Tax Number (NTN) 2671237

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

FINANCIAL BID Due On : 22/12/2016

S.No	Description of Items	Content	Req. Qty	Make	Rate	Total Amount	Remarks
17	Uniform For Senior Male Staff (Nurse) With Hospital Monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	150	Maik Garments	Rs. 2170/= Each Two Thousand One Hundred And Seventy Only	Rs. 325500/=	--
18	Uniform For Junior Male Staff (Nurse) With Hospital Monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	300	Maik Garments	Rs. 2170/= Each Two Thousand One Hundred And Seventy Only	Rs. 651000/=	--
19	Uniform For Male Ward Boy With Hospital Monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	300	Maik Garments	Rs. 2170/= Each Two Thousand One Hundred And Seventy Only	Rs. 651000/=	--




Safa
Anwar



Ph: 02199216384
Fax: 02199215733

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

No. AMS/SBB-TC/Proc/2016-17/356
Dated: 06-March-2017

AWARD OF CONTRACT (A.O.C)

M/s. Saad Sales Services,
C-C-6, Block-08, Salman Terrace
Kehkashan, Clifton,
Karachi.
Tel. 021-35872786

Sub: REQUEST FOR SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING" AT SBB TRAUMA

1	Reference to our tender Ref # AMS/SBB-TC/PROC/(UPC-01)2016-17 Dated 22-December-2016 and letter of intent ref # AMS/SBB-TC/PROC/2016-17/345 Dated 06-March-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 triplicate to this office for arranging the payment.
---	---

S.#	Item #	Descriptions	Qty. (In Nos.)	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	C Arm Cover with Clip (Disposable)	25	1,500.00	37,500.00
2	2	Ebola Kit (Disposable)	125	2,150.00	268,750.00
3	3	Anesthesia Drape Sheet (Disposable)	500	350.00	175,000.00
4	4	Reinforced Surgical Disposable Gowns Size: (XL)	1,000	290.00	290,000.00
5	5	General/Standard Surgical Gown (Disposable) Size: (XL)	3,500	225.00	787,500.00
6	6	Surgical Shield Mask (Tie-on) Blue	1,000	55.00	55,000.00
7	7	Disposable Eyewear/Googles	1,000	55.00	55,000.00
8	9	Beard Cover (Disposable)	1,500	2.50	3,750.00
9	10	Bed Cover Sheet (Disposable)	3,500	55.00	192,500.00
10	11	Slippers Size: Large=500, XL=500	1,000	187.50	187,500.00
11	12	Shoe Cover (Disposable) Must be compatible with Sanitary shoe cover dispenser (Botao)	10,000	1.37	13,700.00
12	13	Disposable Apron	3,000	225.00	675,000.00
Total					2,741,200

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

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

- The Accountant General of Sindh, Karachi.
- Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre
- The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 30764 & Evaluation Report # 477/2017


ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



No. AMS/SBB-TC/Proc/2016-17/345
Chand Bibi Road, Karachi
Dated: 06 - March - , 2017

LETTER OF INTENT

Ph: 02199216384
Fax: 02199215733

M/s. Saad Sales Services,
C-C-6, Block-08, Salman Terrace Kehkashan, Clifton,
Karachi.
Tel. 021-35872786

**Sub: LETTER OF INTENT FOR SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING" (CFY 2016-17
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/65 Ref # AMS/SBB-TC/PROC/(UPC-01)2016-17**

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

S.#	Item #	Descriptions	Qty. (In Nos.)	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	C Arm Cover with Clip (Disposable)	25	1,500.00	37,500.00
2	2	Ebola Kit (Disposable)	125	2,150.00	268,750.00
3	3	Anesthesia Drape Sheet (Disposable)	500	350.00	175,000.00
4	4	Reinforced Surgical Disposable Gowns Size: (XL)	1,000	290.00	290,000.00
5	5	General/Standard Surgical Gown (Disposable) Size: (XL)	3,500	225.00	787,500.00
6	6	Surgical Shield Mask (Tie-on) Blue	1,000	55.00	55,000.00
7	7	Disposable Eyewear/Googles	1,000	55.00	55,000.00
8	9	Beard Cover (Disposable)	1,500	2.50	3,750.00
9	10	Bed Cover Sheet (Disposable)	3,500	55.00	192,500.00
10	11	Slippers Size: Large=500, XL=500	1,000	187.50	187,500.00
11	12	Shoe Cover (Disposable) Must be compatible with Sanitary shoe cover dispenser (Botao)	10,000	1.37	13,700.00
12	13	Disposable Apron	3,000	225.00	675,000.00
Total					2,741,200

- 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 "Uniform & Protective Clothing". The Procuring Agency now wishes to offer you supply of this "Uniform & Protective Clothing" on terms & conditions as per bid documents of said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for Supply of "Uniform & Protective Clothing" 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. 54,825/-** may be submitted to this Centre within stipulated time.

/

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

Copy to:-

The Accountant General Sindh, Karachi.

✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 30764 & Evaluation Report # 477/2017
Accounts Branch, SBB Trauma Centre


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

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 UNIFORM & PROTECTIVE CLOTHING
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/65
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 4.3 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CFY 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 22-DECEMBER-2016 AT 11:30A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD FIVE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE
- 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. SAAD SALES SERVICES CLIFTON KHI.
- 16) CONTRACT AWARD PRICE Rs. 2,741,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st LOWEST
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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 # 30764
No	

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

Yes	DAILY JANG : 3-12-2016, DAILY DAWN : 05-12-2016, DAILY KAWISH 07-12-16
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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


Dr. Amir Raza Abee
Deputy Medical Superintendent
Shaheed Murtaza Benazir Bhutto
Emergency Centre and Auxiliary 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

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TENDER NO. AMS/SBB-TC/PROC/(D&M -01) 2016-17
TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING
EMERGENCY & TRAUMA CENTRE, KARACHI FOR THE YEAR 2016-2017 - DUE ON 24.10.2016
FOR THE YEAR 2016-2017 - DUE ON 22.12.2016
FINANCIAL BID

S #	Drugs	Name Of Items	Brand Name	Name Of Manufacturer	Req Quantity	Pack Size	Offer Rate	
							In figure	In Word
1		C Arm Cover with Clip (Disposable)	C Arm Cover with Clip (Disposable)	MEDBAR / UTEK (Turkey)	25		Rs. 1,500.00 / 1's	Rs. One Thousand Five Hundred Only
2		Ebola Kit (Disposable)	Ebola Kit (Disposable) (Small, Medium, Large)	Crown (China)	125		Rs. 2,150.00 / 1's	Rs. Two Thousand One Hundred Fifty Only
3		Anesthesia Drape Sheet (Disposable)	Anesthesia Drape Sheet (Disposable) Size (150cm x 220cm)	Hennan Joinkona (China)	500		Rs. 350.00 / 1's	Rs. Three Hundred Fifty Only
4		Reinforced Surgical Disposable Gowns Size: (XL)	Reinforced Surgical Disposable Gowns Size: (XL)	Hennan Joinkona (China)	1000		Rs. 290.00 / 1's	Rs. Two Hundred Ninety Only
			Reinforced Surgical Gown XL 1 Pcs					
			Hand Towel 40x40 2 Pcs					
			Wrap Paper 50x50 1 Pcs					
5		General / Standard Surgical Gown (Disp) Size (XL)	General / Standard Surgical Gown (Disp) Size (XL)	Hennan Joinkona (China)	3500		Rs. 225.00 / 1's	Rs. Two Hundred Twenty Five Only
			General Surgical Gown XL 1 Pcs					
			Wrap Paper 50x50 1 Pcs					
6		Surgical Shield Mask (Tie-on) (Blue)	Surgical Shield Mask (Tie-on) (Blue)	Xiaotao (China)	1000		Rs. 55.00 / 1's	Rs. Fifty Five Only
7		Disposable Eye wear / Googles	Disposable Eye wear / Googles	Promisee Dental (China)	1000		Rs. 55.00 / 1's	Rs. Fifty Five Only
8		Tip Cleaner for Diathermy	Tip Cleaner for Diathermy	Intco (China)	1000		Rs. 62.00 / 1's	Rs. Sixty Two Only
9		Beard Cover (Disposable)	Beard Cover (Disposable)	Xiaotao (China)	1500		Rs. 2.50 / 1's	Rs. Two & Ps. Fifty Only
10		Bed Cover Sheet (Disp)	Bed Cover Sheet (Disp)	Xiaotao (China)	3500		Rs. 55.00 / 1's	Rs. Fifty Five Only
11		Slippers Size Large = 500 XL = 500	Slippers Size Large = 500 XL = 500	Pak Made	1000		Rs. 187.50 / 1's	Rs. One Hundred Eighty Seven & Ps. Fifty Only

LES SERVICE

TENDER NO. AMS/SBB-TC/PROC/(D&M -01) 2016-17
TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING
EMERGENCY & TRAUMA CENTRE, KARACHI FOR THE YEAR 2016-2017 - DUE ON 24.10.2016
FOR THE YEAR 2016-2017 - DUE ON 22.12.2016
FINANCIAL BID

S #	Drugs	Name Of Items	Brand Name	Name Of Manufacturer	Req Quantity	Pack Size	Offer Rate	
							In figure	In Word
12		Shoe Cover (Disposable)	Shoe Cover (Disposable)	China	10000		Rs. 1.37 / 1's	Rs. One & Ps. Thirty Seven Only
13		Disposable Apron	Disposable Apron	Pak Made	3000		Rs. 225.00 / 1's	Rs. Two Hundred Twenty Five Only
14		Eye Towel Gray in color Vat Dye Size 18x36 (16x16/60x60)	Eye Towel Gray in color Vat Dye Size 18x36 (16x16/60x60)	Pak Made	250		Rs. 250.00 / 1's	Rs. Two Hundred Fifty Only
16		Hand Towel 12x12	Hand Towel 12x12	Pak Made	2000		Rs. 137.50 / 1's	Rs. One Hundred Thirty Seven & Ps. Fifty Only
17		Uniform for Senior Male Staff (Nurse) with Hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Uniform for Senior Male Staff (Nurse) with Hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Pak Made	150		Rs. 1,100.00 / 1's	Rs. One Thousand One Hundred Only
18		Uniform for Junior Male Staff (Nurse) with Hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Uniform for Junior Male Staff (Nurse) with Hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Pak Made	300		Rs. 1,100.00 / 1's	Rs. One Thousand One Hundred Only
19		Uniform for Male Ward Boy with Hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Uniform for Male Ward Boy with Hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Pak Made	300		Rs. 1,100.00 / 1's	Rs. One Thousand One Hundred Only
20		Abdominal Sponge 6" x 6" with radex	Abdominal Sponge 6" x 6" with radex	China	2000		Rs. 22.00 / 1's	Rs. Twenty Two Only
23		Lab Court (White) Small 40 Medium 100 Large 100	Lab Court (White) Small 40 Medium 100 Large 100	Pak Made	200		Rs. 812.00 / 1's	Rs. Eight Hundred Twelve Only

COMPANY NAME: SAAD SALES SERVICES
ADDRESS: C C 6,Block-8, Salman Terrace, Clifton, Karachi.

Handwritten signature
SAAD SALES SERVICES

Handwritten signature
Handwritten signature



Ph: 02199216384
Fax: 02199215733

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

No. AMS/SBB-TC/Proc/2016-17/357
Dated: 08-March-2017

AWARD OF CONTRACT (A.O.C)

M/s. Al-Moiz Enterprises,
Office # 597/2 Azizabad, F.B Area,
Karachi.
Tel: 021-36370714

Sub: REQUEST FOR SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING" AT SBB TRAUMA

1	Reference to our tender Ref # AMS/SBB-TC/PROC/(UPC-01)2016-17 Dated 22-December-2016 and letter of intent ref # AMS/SBB-TC/PROC/2016-17/346 Dated 06-March-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 triplicate to this office for arranging the payment.
---	---

S.#	Item #	Descriptions	Qty. (In Nos.)	Unit Price (In Rs.)	Total Price (In Rs.)
1	14	Eye Towel Gray in color Vat Dye Size 18x36 (16x16/60x60)	500	198.00	99,000.00
2	15	Spinal Drape Sheet Grey in Color 18x36	500	198.00	99,000.00
3	16	Hand Towel 12x12	2,000	18.00	36,000.00
4	20	Abdominal Sponge 6" x 6" with radex	2,000	38.00	76,000.00
5	21	Abdominal Sponge 6"x10" with radex	1,000	44.00	44,000.00
6	22	Abdominal Sponge 10"x10" with radex	1,000	49.00	49,000.00
7	23	Lab Court (white) Small 40 Medium 100 Large 60	200	600.00	120,000.00
Total					523,000

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

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

- The Accountant General of Sindh, Karachi.
- Store Incharge SBB Accident Emergency & Trauma Centre
- Accounts Officer SBB Accident Emergency & Trauma Centre
- ✓ The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 30764 & Evaluation Report # 477/2017

for
ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



Ph: 02199216384
Fax: 02199215733

M/s. Al-Moiz Enterprises,
Office # 597/2 Azizabad, F.B Area,
Karachi.
Tel: 021-36370714

No. AMS/SBB-TC/Proc/2016-17/ 346
Chand Bibi Road, Karachi
Dated: 06 - March - , 2017

LETTER OF INTENT

**Sub: LETTER OF INTENT FOR SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING" (CFY 2016-17
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/65 Ref # AMS/SBB-TC/PROC/(UPC-01)2016-17**

- Notice Inviting Tender issued in respect of SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING" to be supplied during the Financial Year 2016-17.
- The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 22-December-2016 by your company.
- The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 22-December-2016 to open tender Supply of "Uniform & Protective Clothing" as against each item(s)

S.#	Item #	Descriptions	Qty. (In Nos.)	Unit Price (In Rs.)	Total Price (In Rs.)
1	14	Eye Towel Gray in color Vat Dye Size 18x36 (16x16/60x60)	500	198.00	99,000.00
2	15	Spinal Drape Sheet Grey in Color 18x36	500	198.00	99,000.00
3	16	Hand Towel 12x12	2,000	18.00	36,000.00
4	20	Abdominal Sponge 6" x 6" with radex	2,000	38.00	76,000.00
5	21	Abdominal Sponge 6"x10" with radex	1,000	44.00	44,000.00
6	22	Abdominal Sponge 10"x10" with radex	1,000	49.00	49,000.00
7	23	Lab Court (white) Small 40 Medium 100 Large 60	200	600.00	120,000.00
Total					523,000

- 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 "Uniform & Protective Clothing". The Procuring Agency now wishes to offer you supply of this "Uniform & Protective Clothing" on terms & conditions as per bid documents of said NIT.

- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for Supply of "Uniform & Protective Clothing" 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. 10,460/-** may be submitted to this Centre within stipulated time.

/

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

Copy to:-

The Accountant General Sindh, Karachi.

- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 30764 & Evaluation Report # 477/2017
Accounts Branch, SBB Trauma Centre


/

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

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 UNIFORM & PROTECTIVE CLOTHING
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/65
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 4.3 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CFY 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 22-DECEMBER-2016 AT 11:30A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD FIVE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE
- 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. AL-MOIZ ENTERPRISES F.B AREA KHI.
- 16) CONTRACT AWARD PRICE Rs. 523,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st LOWEST
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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 # 30764
No	

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

Yes	DAILY JANG : 3-12-2016, DAILY DAWN : 05-12-2016, DAILY KAWISH 07-12-16
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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



Dr. Amir Raza Abedi
Deputy Medical Superintendent
Shaheed Muhtarma Benazir Bhutto
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

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"ANNEXURE - B"

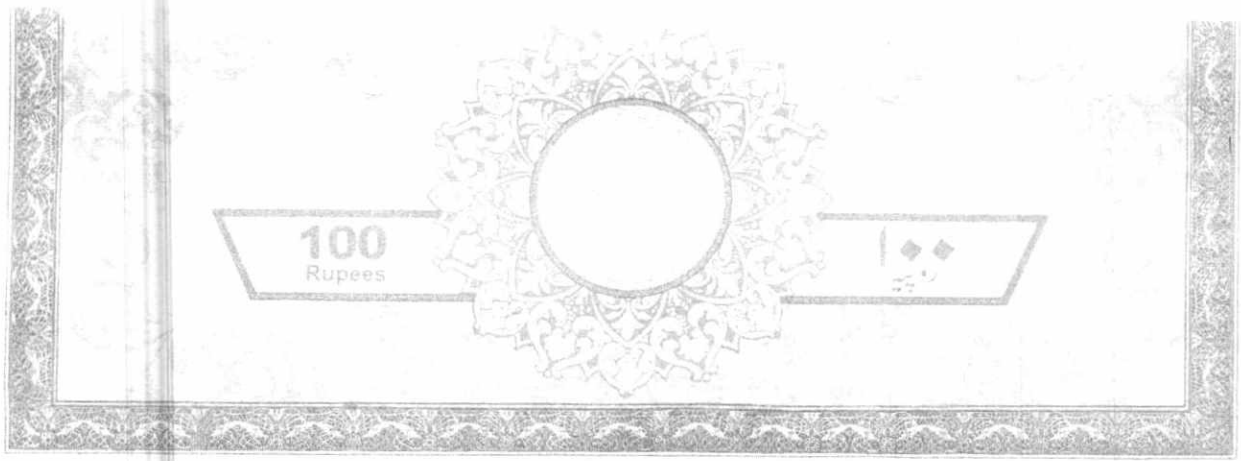
SMBB TRAUMA CENTRE AT CIVIL HOSPITAL - KARACHI

**TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING
SCHEDULE OF REQUIREMENT & PRICE FOR SHAHEED MOHTARMA BENAZIR BHUTTO
ACCIDENT EMERGENCY & TRAUMA CENTRE**

S. #	S. # Tender list	Description of Items	Content	Required Quantity	Rate	Total Amount	Total Amount in words in Pak Rupee
1	14	Eye Towel Green in color Vat Dye Size 18x36 (16x16/60x60)	100% Cotton	500	PKR 198.00	PKR 99,000.00	Ninety Nine thousand only
2	15	Spinal Drape Sheet Grey in Color 18x36	100% Cotton	500	PKR 198.00	PKR 99,000.00	Ninety Nine thousand only
3	16	Hand Towel 12x12	Cotton	2000	PKR 18.00	PKR 36,000.00	Thirty Six thousand only
		Uniform for Senior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	150	PKR 2200.00	PKR 330,000.00	Three Lac Thirty thousand only
		Uniform for Senior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	300	PKR 2200.00	PKR 660,000.00	Six Lac Sixty thousand only
4	19	Uniform for Male Ward Boy with hospital monogram (as per existing at SBB Accident Emergency & Trauma Center)	Blended / PV	300	PKR 2200.00	PKR 660,000.00	Six Lac Sixty thousand only
5	20	Abdominal sponges 6" x 6" with radex	100% Cotton	2000	PKR 38.00	PKR 76,000.00	Seventy Six thousand only
6	21	Abdominal sponges 6" x 10" with radex	100% Cotton	1000	PKR 44.00	PKR 44,000.00	Forty Four thousand only
7	22	Abdominal sponges 10" x 10" with radex	100% Cotton	1000	PKR 49.00	PKR 49,000.00	Forty Nine thousand only
8	23	Lab Coat White (40 Small 100 Medium 60 Large)	Polyester Cotton	200	PKR 600.00	PKR 120,000.00	One Lac Twenty thousand only
Total Amount in PKR						PKR 2,173,000.00	Twenty One Lac Seventy Three thousand only


 For: AL MOIZ ENTERPRISES



M. KALEEM M. ALI KHAN STAMP VENDOR

Licence # 53 Shop # 499 Near Ruby Centre
Talpur Road, Bosnian Market, Karachi

SR. NO. 3350 DATE _____
 IS USED TO WITH ADDRESS MR. _____
 THROUGH WITH ADDRESS MR. _____
 PURPOSE _____ KRA No: 1739
 VALUE RS. _____ ATTACHED _____
 STAMP VENDOR SIGNATURE _____
 *Not Use For Free Will & Divorce

CONTRACT AGREEMENT
FOR THE SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING"
CONTRACT # AMS/SBB-TC/PROC/(UPC-01)2016-17

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/345 Dated: March 06, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the day of March, 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/s. Saad Sales Services (hereinafter called the Supplier) of the other part.

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

M/s. Saad Sales Services

S.#	Item #	Descriptions	Qty. (In Nos.)	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	C Arm Cover with Clip (Disposable)	25	1,500.00	37,500.00
2	2	Ebola Kit (Disposable)	125	2,150.00	268,750.00
3	3	Anesthesia Drape Sheet (Disposable)	500	350.00	175,000.00
4	4	Reinforced Surgical Disposable Gowns Size: (XL)	1,000	290.00	290,000.00
5	5	General/Standard Surgical Gown (Disposable) Size: (XL)	3,500	225.00	787,500.00
6	6	Surgical Shield Mask (Tie-on) Blue	1,000	55.00	55,000.00
7	7	Disposable Eyewear Goggles	1,000	55.00	55,000.00
8	9	Beard Cover (Disposable)	1,500	2.50	3,750.00

SAAD SALES SERVICES
 C-C-6, Block-6, Salman Terrace,
 Clifton, Karachi. Ph: 5376404
 Fax No: 8879727

9	10	Bed Cover Sheet (Disposable)	3,500	55.00	192,500.00
10	11	Slippers Size: Large=500, XL=500	1,000	187.50	187,500.00
11	12	Shoe Cover (Disposable) Must be compatible with Sanitary shoe cover dispenser (Botao)	10,000	1.37	13,700.00
12	13	Disposable Apron	3,000	225.00	675,000.00
Total					2,741,200

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. 2,741,200/-** 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 intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
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

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

SAAD SALES SERVICES
C-C-6, Block-8, Salman Terrace,
Clifton, Karachi. Ph: 5376494
Fax No: 58727877

(Seal)

Signed, Sealed and Delivered in the presence of:


Witness:



Signature of the Purchaser

(Seal)

Witness:


FAKIHA RASHEED
Managing Director

S.#	Item #	Descriptions	Qty (In Nos.)	Unit Price (In Rs.)	Total Price (In Rs.)
1	14	Eye Towel Gray in order X40 Daye Size 18x36 (16x16 60x60)	500	198.00	99,000.00
2	15	Spinal Drape Sheet (Grey in Color 18x36)	500	198.00	99,000.00
3	16	Hand Towel (2x12)	2,000	18.00	36,000.00
4	20	Abdominal Sponge 6" x 6" with radex	2,000	38.00	76,000.00
5	21	Abdominal Sponge 6" x 10" with radex	1,000	44.00	44,000.00
6	22	Abdominal Sponge 10" x 10" with radex	1,000	49.00	49,000.00

For MARCH 2017 BIDDING

[Handwritten signature]

M/s. Al-Motiz Enterprises

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 14th day of March, 2017 between SBB TRAMA CENTRE (hereinafter called the Purchaser) of the one part and M/s. Al-Motiz Enterprises, (hereinafter called the Supplier) of the other part. WHEREAS the Purchaser is desirous that certain Purchases, Supply of "Uniform & Protective Clothing" should be executed by the Supplier and has accepted a Bid by the Contractor for the Supply of "Uniform & Protective Clothing" remedying of any defect therein.

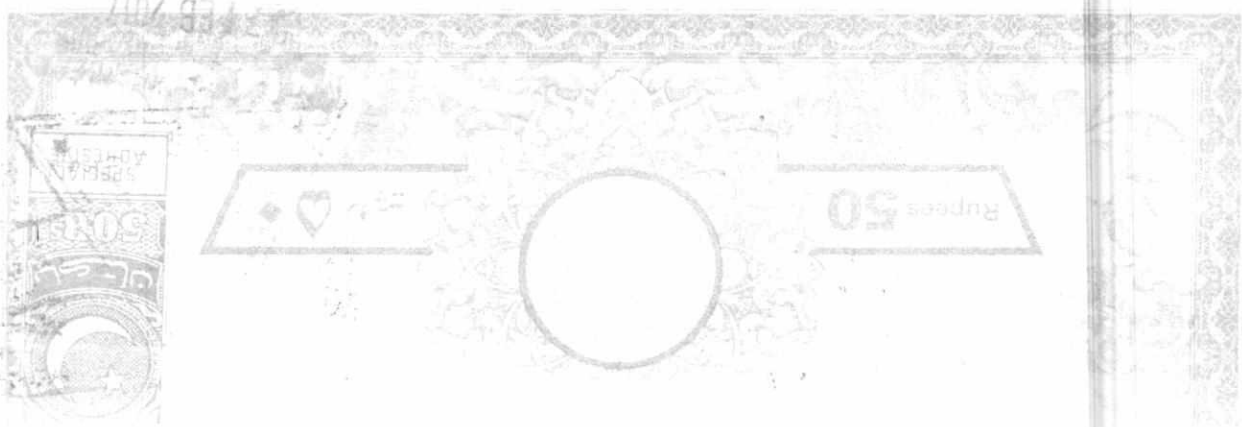
Letter of Intent No. AMS/SBB-T/C/Proc/2016-17/346 Dated: March 06, 2017

**CONTRACT AGREEMENT
FOR THE SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING"
CONTRACT # AMS/SBB-T/C/PROC/1/P-01/2016-17**

ROPEES FIFTY ONLY

07 FEB 2017

SAMP VENDOR



[Faded official stamps and signatures]

7	23	Lab Court (white) Small 40 Medium 100 Large 60	200	600.00	120,000.00
Total					523,000

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. 523,000/- 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 constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
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

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
SALAMIZ ENTERPRISE



(Seal)

Proprietor.

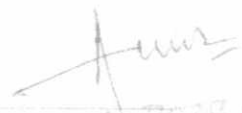
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Signature of the Purchaser



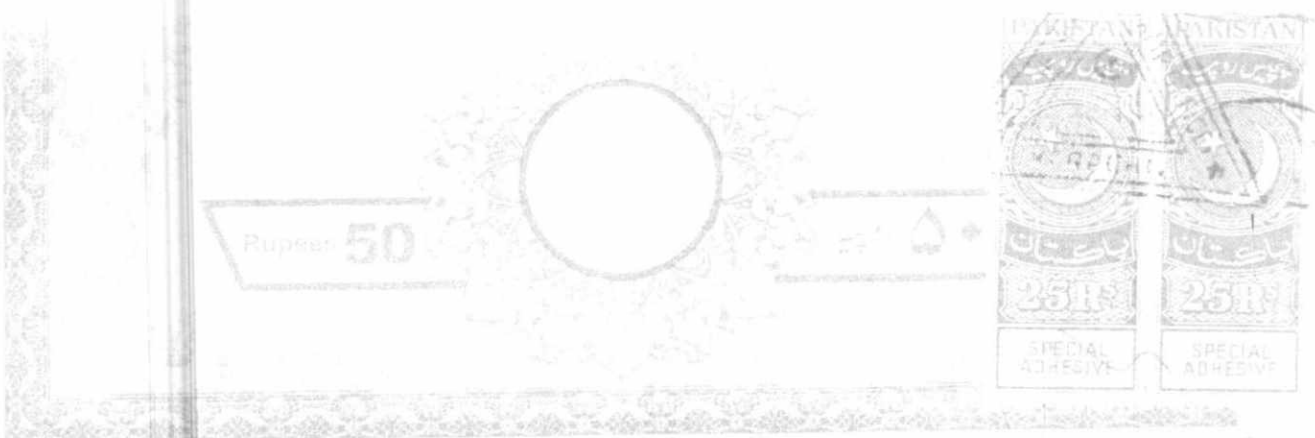
(Seal)

Dr. Amir Raza Khan
Manager, Planning & Administration
SMBB Trauma Centre
Civil Hospital Karachi

Witness:



FAKIHA RASHEED
Manager, Planning & Administration
SMBB Trauma Centre
Civil Hospital Karachi



SYED SHAKH
Licence No. 12988
Gulshan
S No. 12988
Fazal ul Feroze Road
The Punjab
Punjab
Value
Stamp

15 FEB 2017
Shahk Muhammad Najam
Advocate L.C. No. 12988

16 FEB 2017

17 FEB 2017

CONTRACT AGREEMENT
FOR THE SUPPLY OF "UNIFORM & PROTECTIVE CLOTHING"
CONTRACT # AMS/SBB-TC/PROC/(UPC-01)2016-17

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/344 Dated: March 06, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 7th day of March, 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/s. Faraz Associates, (hereinafter called the Supplier) of the other part.

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

M/s. Faraz Associates

S #	Item #	Descriptions	Qty. (In Nos.)	Unit Price (In Rs.)	Total Price (In Rs.)
1	17	Uniform for Senior Male Staff (Nurse) with hospital monogram as per existing at SBB Accident Emergency & Trauma Centre)	150	2,170.00	325,500.00
2	18	Uniform for Junior Male Staff (Nurse) with hospital monogram as per existing at SBB Accident Emergency & Trauma Centre)	300	2,170.00	651,000.00
3	19	Uniform for Male Ward Boy with hospital monogram with hospital monogram as per existing at SBB Accident Emergency & Trauma Centre)	300	2,170.00	651,000.00
Total					1,627,500

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FARAZ ASSOCIATES


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. 1,627,500/- 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 intent (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

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



FARAZ ASSOCIATES
(Seal)

Signature of the Purchaser


(Seal)
DEPARTMENT OF
MANAGEMENT
PLANNING & PROCUREMENT
CENTRE

Signed, Sealed and Delivered in the presence of:

Witness:


Syed Faraz Ali
IT Incharge

Witness:


FAKHA RASHEED
Manager Planning & Procurement
(Name: TMBB) Address Centre