



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/435
Dated: 30 March-2017

Ph: 02199216384
Fax: 02199215733

✓ **The Director (A&F)**
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: REQUEST FOR HOISTING BID EVALUATION REPORT OF NIT NO. AMS/SBB-TC/PROC/2016-17/192 Dated: 09-January-2017 (SPPRA - S.NO: 31151)

Enclosed please find attached herewith the documents for Subject NIT;

1. Supply of I.T Equipment & Computer Hardware
Reference No.: AMS/SBB-TC/PROC/(H/W & I.T / UNDER SNE(NEW))2016-17

You are requested to please hoist the following documents of subject NIT on your website.

- Bid Evaluation Report (Original)
- Minutes of PC Meeting
- Comparative Statement (Original)
- Technical Evaluation Report (T.E.R)

Your cooperation in this regard will be highly appreciated.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Enclosures:

1. Copy of Notice Inviting Tender (N.I.T) hoisted on SPPRA website Vide S. # 31151
2. Copy of Notification of Procurement Committee
3. Copy of Notification of Complaint Redress Committee
4. Copy of Annual Procurement Plan
5. Attendance Sheet of PC Members & Bidders

Copy to:

1. All Bidders who submitted their bids.
2. I.T. Department – SBB Trauma Centre.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

PPRA INVITATION DIARY
2760
30-3-17



Ph: 02199216384
Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/192
Dated: 9-January 2017

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 following:

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Supply of Expenditure on Diet for Patients (Diet-Enteric, Feeding and Food Supplements) Ref no: AMS/SBB-TC/PROC/(DIET-01)/2016-17 (For current FY 2016-17)	1000/-	2% of Bid Amount	Till 26-01-2017 at 04:00pm	27-01-2017 at 11:00am & 27-01-2017 at 11:30am respectively
2.	Supply of I.T Equipment & Computer Hardware Ref no: AMS/SBB-TC/PROC/(H/W&I.T/ UNDER SNE(NEW)/2016-17 (For current FY 2016-17)	1000/-	2% of Bid Amount	Till 26-01-2017 at 04:00pm	27-01-2017 at 11:00am & 27-01-2017 at 11:30am respectively
3.	Supply of Drugs & Medicines Ref no: AMS/SBB-TC/PROC/(D&M-04)/2016-17 (For current FY 2016-17)	1000/-	2% of Bid Amount	Till 26-01-2017 at 04:00pm	27-01-2017 at 11:00am & 27-01-2017 at 11:30am 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 of Rs.1000/- 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.



Ph: 02199216384
Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/192
Dated: 9-January .2017

3. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident 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.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted and opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



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*

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



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 Mubtahir Bengali* Trauma Centre & Anesthly Service C.H. hi

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

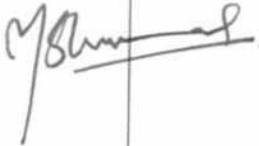
(Signature)
(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)

Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (Million Rs)
8	Purchase of Drugs and Medicines	Supply of Drugs & Medicines NIT# AMS/SBB-TC/PROC/2016-17/50	-	-	20 Million
		Local Purchases of Drugs/ Medicines (On 24/7 EMERGENCY BASIS) NIT# AMS/SBB-TC/PROC/2016-17/50	-	-	10 Mills
		Supply of Drugs & Medicines NIT# AMS/SBB-TC/PROC/2016-17/192	-	-	10 Mill
			-	-	5 Mill
15	Expenditure on Diet of Patients	Supply of Expenditure on Diet of Patients (Diet-Enteric, Feeding and Food Supplements) NIT# AMS/SBB-TC/PROC/2016-17/192	-	-	7.50 Mills
16	Computer Hardware	Supply of I.T Equipment & Computer Hardware NIT# AMS/SBB-TC/PROC/2016-17/192	-	-	2.0 Mill
18	I.T. Equipment		-	-	1.5 Mill

ATTENDENCE SHEET

NAME OF TENDER: SUPPLY OF I.T EQUIPMENT & COMPUTER HARDWARE FOR SHAHEED
BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
Ref # (AMS / SBB-TC / PROC / (H/W & I.T UNDER SNE (NEW)) / 2016-17)

DATE OF MEETING: FEBRUARY 07, 2017 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 OF BIDDERS

NAME OF TENDER: **SUPPLY OF I.T EQUIPMENT & COMPUTER HARDWARE FOR SHAHEED
BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**
Ref# (AMS / SBB-TC / PROC / (H/W & I.T UNDER SNE (NEW)) / 2016-17)

DATE OF MEETING: FEBRUARY 07, 2017 AT 11:30 A.M

S.NO	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	TAHA ASSOCIATES	M. Nouman Zafar		0312-2205433 03212261609
2	TECHSYS & CO	Imran Bhowi		0333-2161886
3	Comvase	Almas Jybal		0331-2860127
4				
5				
				
				
				
				

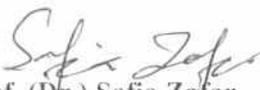
BID EVALUATION REPORT

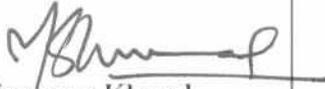
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|-------------------------------------|---|
| 1. Name of Procuring Agency: | SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI |
| 2.*Tender Reference No: | NO. AMS/SBB-TC/PROC/(H/W & I.T/ UNDER SNE(NEW))2016-17 |
| 3. Tender Description/Name of item: | DATED: 09-01-2017
SUPPLY OF I.T EQUIPMEMNT & COMPUTER HARDWARE FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI |
| 4. Method of Procurement: | SINGLE STAGE – ONE ENVELOP PROCEDURE BASIS |
| 5. Tender Published: | HOISTED ON SPPRA WEBSITE @ S. NO. 31151 |
| 6. Total Bid documents Sold: | <u>FOUR</u> |
| 7. Total Bids Received: | <u>THREE</u> |
| 8. Tender Opening date: | <u>07-02-2017</u> |
| 9. Estimated Cost: | <u>3.5 Million</u> |
| 10. Bid Evaluation Report: | |

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. TECHSYS & CO.	Please see item wise comparative statement			On lowest basis	
2.	M/s. Comvare	Please see item wise comparative statement			On lowest basis	

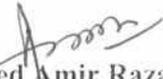
Procurement Committee has recommended to award the contract on lowest and best evaluated basis. Item wise Comparative Statement is attached (lowest offer is highlighted in comparative statement).


Mr. Shahid Iqbal
Accounts Officer
Civil Hospital Karachi


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


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


Assistant Commissioner
Representative of Deputy Commissioner
Garden South Karachi


Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

Dr. Amir Raza Abedi
Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

NIT No.	AMS/SBB-TC/Proc/2016-17/192 Dated:09-January-2017
REF NO.	AMS/SBB-TC/PROC/(H/W & I.T/UNDER SNE (NEW)/2016-17)
SPPRA ID	31151
Method and procedure of procurement	Single Stage – One Envelope Procedure

Name of Work: Supply of I.T Equipment & Computer Hardware for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi

Meeting of the SBB Procurement Committee (PC) was held on Tuesday, 07-February-2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidder. **(Attendance sheets are enclosed).**

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

1. M/s. Taha Associates
2. M/s. Home System
3. M/s. Techsys & Co.

Following prospective bidder downloaded the SBD's online and attached pay order of tender fee for above work till closing date:-

4. M/s. Comvare

Following bidders submitted their bids till the deadline of submission:

1. M/s. Taha Associates
2. M/s. Techsys & Co.
3. M/s. Comvare

Bid was opened at 11:30 am in the presence of the Procurement Committee and the rates quoted by bidder was 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. Bid does not contain any over-writing or cutting.

Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents along with arithmetical checks and verified the documents and bid security submitted by the bidder. It was found that bid security submitted by M/s. Techsys & Co. i.e. Rs. 70,000.00/- was less than the required amount i.e. Rs. 86,066.09/- (2% of the bidding amount). The bid was still considered by the Procurement Committee as

to have healthy competition; else single bidder would have qualified as M/s. Taha Associates was disqualified due to non submission of samples of quoted items.

Following are the detail of qualified bids announced:

S No.	Name of Bidders	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. Techsys & Co.	Rs. 4,303,345.00/-	Rs.70,000.00/-	P.O. No. 17442440 Lakhani Centre Main Branch, Chundrigar Road, Karachi, Pakistan
2.	M/s. Comvare	Rs.4,583,520.00/-	Rs.92,000.00/-	P.O No. 00160305/2017 20 Aisha Manzil Hussainabad Branch, Karachi, Pakistan

Following is the detail of disqualified bidders:

1. M/s. Taha Associates

Item wise Comparative Statement is attached.

Procurement Committee **approved and accepted** the offer of M/s. Techsys & Co. and M/s. Comvare for the above tender being lowest and best evaluated bid and recommended to award the contract on lowest basis in respective item category within allocated amount.

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



Mr. Shahid Ali Khan
Accounts Officer
SHAHID ALI KHAN
Accounts Officer
Civil Hospital Karachi



Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of Health Sciences
Department of Anesthesiology
Department of Critical Care & Trauma Management
Dow University of Health Sciences
Civil Hospital Karachi



Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
Dr. Yasmeen Kharal
Additional medical Superintendent /
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Ho.
Karachi



Assistant Commissioner
Garden South Karachi
Assistant Commissioner
Garden South Karachi



Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

Dr. Amir Raza Abedi

Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

SHAHIED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI
FINANCIAL COMPARATIVE STATEMENT

Tender No. : AMS/SBB-TC/PROC/(H/W & LT) UNDER SNE (NEW)/2016-17
 Date of Opening of Proposals : 27th January 2017
 Name of Work : Supply of Computer Hardware & Information Technology Equipment
 Estimated Cost : 3.5 Million

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T	Signature
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A) Supply of Information Technology Equipment

1	Network Switch 08 Port IEEE 802.3, IEEE 802.3u, IEEE 802.3x CSMA/CD Interface: 8 10/100Mbps Ports, Interface: 8 10/100Mbps Ports, Auto-Negotiation, Auto-MDI/MDIX External Power Supply: 100-240VAC, 50/60Hz Buffer Size: 2Mb Data Rates: 10/100Mbps at Half Duplex; LED Indicator: Power, 1, 2, 3, 4, 5, 6, 7, 8 Or Equivalent	25	Nos.	M/s. Techsys & Co.	1,149.00	28,725.00	1st Lowest	M/s. Techsys & Co.	Both samples are approved on quality basis.	 02/03/17
				M/s. Comvare	1,280.00	32,000.00	2nd Lowest			











S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T	Signature
2	VGA Cable 15-Pin Male to Male (Best Quality)	100	Nos.	M/s. Comvare	192.00	19,200.00	1st Lowest	M/s. Comvare	Sample submitted by M/s. Comvare is branded and reliable.	 02/03/17
				M/s. Techsys & Co. (Sample is not approved)						
3	Computer Power Cord (2 Pin) Best Quality	350	Nos.	M/s. Comvare	230.40	80,640.00	1st Lowest	M/s. Comvare	Sample submitted by M/s. Comvare is branded and reliable.	 02/03/17
				M/s. Techsys & Co. (Sample is not approved)						
4	USB Printer Cable (Extreme) Best Quality	150	Nos.	M/s. Comvare	224.00	33,600.00	1st Lowest	M/s. Comvare	Sample submitted by M/s. Comvare is high in quality & Reliable	 02/03/17
				M/s. Techsys & Co. (samples are not approved)						
5	Copper Cat6 Cable Roll (Best Quality)301m	30	Nos.	M/s. Comvare	14,720.00	441,600.00	1st Lowest	M/s. Comvare	Both samples are approved on quality basis.	 02/03/17
				M/s. Techsys & Co.	15,799.00	473,970.00	2nd Lowest			





Safe Home - 

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T	Signature
6	Network Connector (RJ45) Box (Best Quality Copper)	15	Nos.	M/s. Techsys & Co.	650.00	9,750.00	1st Lowest	M/s. Techsys & Co.	Sample submitted by M/s. Techsys & Co. is approved on quality basis (Local).	
				M/s. Comvare (Sample is not given)						
7	Drop Cord 5m (Best Quality)	100	Nos.	M/s. Techsys & Co.	329.00	32,900.00	1st Lowest	M/s. Techsys & Co.	Sample submitted by M/s. Techsys & Co. is approved on quality basis (Local).	
				M/s. Comvare (Sample is not approved)						
8	Patch cord 3m (Best Quality)	100	Nos.	M/s. Techsys & Co.	199.00	19,900.00	1st Lowest	M/s. Techsys & Co.	Sample submitted by M/s. Techsys & Co. is approved on quality basis.	
				M/s. Comvare (Sample is not approved)						
9	CMOS Battery for Motherboard Box @ 10	50	Pack	M/s. Comvare	70.40	3,520.00	1st Lowest	M/s. Comvare	M/s. Comvare sample is approved on quality basis.	
				M/s. Techsys & Co. (Sample is not approved)						

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S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T	Signature
10	I.O (Device, Face Plate and Back Box) (Best Quality)	120	Nos.	M/s. Comvare	832.00	99,840.00	1st Lowest	M/s. Comvare	Samples submitted by M/s. Comvare are branded and reliable.	 02/10/17
				M/s. Techsys & Co. (Samples is not approved)						
11	Computer Tool Kit 35-Piece Set Precision Screw Driver Tool Kit (Best Quality) or equivalent	5	Kit	M/s. Comvare	6,400.00	32,000.00	1st Lowest	M/s. Comvare	M/s. Comvare sample is approved on quality basis.	 02/10/17
				M/s. Techsys & Co. (Sample is not given)						




Sufi



S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T	Signature
12	Router with USB Port Interface: 1 USB 2.0 Port for LTE/HSPA+/HSUPA/HSDPA/UMTS/EVDO USB Modem 1 10/300Mbps WAN Port, 4 10/100Mbps LAN Ports, support the auto-Negotiation and auto-MDI/MDIX Button: WPS/Reset Button, Wireless On/Off Switch Power On/Off Button External Power Supply: 12VDC/1A Antenna Type: 2* Fixed Antennas, Omni directional, Detachable, Reverse SMA Antenna Gain: 2x5dBi Or Equivalent	25	Nos.	M/s. Comvare	3,680.00	92,000.00	1st Lowest	M/s. Comvare	Both samples are approved on quality basis.	 02/03/17
				M/s. Techsys & Co.	3,749.00	93,725.00	2nd Lowest			
13	Blank CD R 1 box @ 50	15	Box	M/s. Comvare	1,280.00	19,200.00	1st Lowest	M/s. Comvare	Both samples are approved on quality basis.	 02/03/17
				M/s. Techsys & Co.	1,875.00	28,125.00	2nd Lowest			











S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T	Signature
14	Blank DVD RW 1 box @ 50	15	Box	M/s. Comvare	2,304.00	34,560.00	1st Lowest	M/s. Comvare	Both samples are approved on quality basis.	
				M/s. Techsys & Co.	3,390.00	50,850.00	2nd Lowest			
15	Power Supply 24 pin 500W Black Powder Case Silent Black Cooling Fan User Control Turbo Fan Switch Support both Intel and AMD Systems Built-in inrush current, over temperature, over current, and over voltage protection circuits Switching power supply ATX12V Ver. 2.0 Or Equivalent	150	Nos.	M/s. Comvare	1,920.00	288,000.00	1st Lowest	M/s. Comvare	Both samples are approved on quality basis.	
				M/s. Techsys & Co.	2,390.00	358,500.00	2nd Lowest			







S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T	Signature
	External Hard Drives 2 TB Interface: USB 3.0 (USB 2.0) Serial Transfer Rate: USB 3.0 Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max) USB 2.0 Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max) Capacity: 2GB (i) Physical Dimensions (or equivalent)			M/s Comvare	12,544.00	188,160.00	1st Lowest			
16	Height: 6.70 Inches Depth: 5.50 Inches Width: 1.90 Inches Weight: 1.96 Pounds (ii) Environmental Specifications: Temperature Operating: 41° F to 95° F Non-operating: -4° F to 149° F (iii) Temperature (Metric): Operating: 5° C to 35° C Non-operating: -20° C to 65° C (iv) Compatibility (Operating System): Windows/Mac Or equivalent	15	Nos.	M/s. Techsys & Co. (Sample is not approved)				M/s Comvare	samples submitted by M/s. Comvare is reliable.	

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02/10/17

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S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T	Signature
	<p>Motherboard Core i7/Core i5/ Core i3 with Processor Chipset & CPU Support:</p> <p>(i) Intel® Socket 1150 for the 5th/New 4th Generation Core i7/i5/i3/ Pentium®/Celeron® Processors Supports Intel® 22nm CPU Supports Intel® Turbo Boost Technology 2.0 * The Intel® Turbo Boost Technology 2.0 support depends on the CPU Types Chipset: Intel® H97</p> <p>(ii) Memory: 4 x DIMM, Max 32 GB, DDR3 1600/1333 MHz Non-Ecc. Un-buffered memory. Dual Channel Memory Architecture Supports Intel Extreme memory Profile (XMP) Due to Intel chipset limitations, DDR3 1600 MHz and higher memory modules on XMP mode will run at the maximum transfer rate of DDR3 1600 Mhz.</p> <p>(iii) Graphics: Integrated graphics Processor - Intel HD graphics support Multi-VGA output support: HDMI, DVI, D/RGB ports</p>									
				M/s. Comvare	8,704.00	478,720.00	1st Lowest			









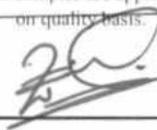
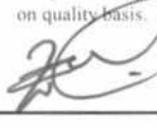


17	<p>Supports DVI-D with max. Resolution 1920 x 2160 @ 24Hz / 2560 x 1600 @ 60Hz</p> <p>Supports DVI-D with max. Resolution 1920 x 1200 @ 60Hz</p> <p>Maximum Shared memory of 512 mb</p> <p>Supports Intel InTru 3D, Quick sync Video, Clear Video</p> <p>HD Technology, Insider</p> <p>Support up to 3 displays simultaneously</p> <p>(iv) Expansion Slots:</p> <p>1x PCIe 3.0/2.0 x 16 (x16 mode, gray)</p> <p>3 x PCIe2.0 x1</p> <p>(v) Storage:</p> <p>Intel H97 chipset:</p> <p>4x SATA 6Gb/s port(s) gray</p> <p>1 x M.2 Socket 3 with M key, type 2260/2280 storage devices</p> <p>support (both support raid 0, 1, 5, 10)</p> <p>(vi) LAN</p> <p>Real tek 8111GR, 1 x Gigabit (viii) LAN Controller(s)</p> <p>(vii) Audio</p> <p>Realtek AIC887 8-Channel high Definition Audio CODEC</p> <p>featuring Crystal sound 2*2</p> <p>(viii) USB Ports:</p> <p>Intel H97 chipset:</p> <p>6 x USB 3.0/2.0 ports (4 at back panel, black, 6 at mid board)</p> <p>Intel H97 chipset:</p> <p>8 x USB 2.0/1.1 ports (2 at back panel, black, 6 at mid board)</p> <p>(ix) Back I/O Ports</p> <p>1 x PS/2 keyboard (purple)</p> <p>1 x PS/2 mouse (green)</p> <p>1 x DVI-D</p> <p>1 x D-Sub</p> <p>1 x HDMI</p> <p>1 x LAN (RJ45) Ports</p> <p>4 x USB 3.0 (Blue)</p> <p>2 x USB 2.0</p> <p>3 x Audio jack(s)</p> <p>(x) Networking:</p> <p>Chipset: Intel 82566DM</p> <p>1x Gigabit 10/100/1000 LAN</p>	55	Nos.		M/s. Comvare	Samples submitted by M/s. Comvare are branded and reliable.	
				<p>M/s. Techsys & Co.</p> <p>(Samples of Motherboard Core i5/i7 are not approved and Motherboard Core i3 sample is not given)</p>			

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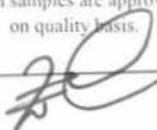
S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T
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B) Supply of Information Computer Hardware

1	USB DATA Travel 32 GB Kingston Or Equivalent.	30	Nos	M/s. Comvare	1,280.00	38,400.00	1st Lowest	M/s. Comvare	Both samples are approved on quality basis. 
				M/s. Techsys & Co.	1,750.00	52,500.00	2nd Lowest		
2	DVD RW Rom Portable Sony/ Samsung Or Equivalent	15	Nos	M/s. Techsys & Co.	2,950.00	44,250.00	1st Lowest	M/s. Techsys & Co.	Both samples are approved on quality basis. 
				M/s. Comvare	4,480.00	67,200.00	2nd Lowest		
3	Head Phone With Mike Sony A4tech Or Equivalent	25	Nos	M/s. Techsys & Co.	1,030.00	25,750.00	1st Lowest	M/s. Techsys & Co.	Both samples are approved on quality basis. 
				M/s. Comvare	1,920.00	48,000.00	2nd Lowest		
4	RAM for PC (4GB DDR3) 4 GB	60	Nos	M/s. Techsys & Co.	3,600.00	216,000.00	1st Lowest	M/s. Techsys & Co.	Both samples are approved on quality basis. 
				M/s. Comvare	4,864.00	291,840.00	2nd Lowest		



 Safe  

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T
5	RAM for PC (2GB DDR2) 2GB (2048MB) 667MHz DDR2 240 pin Or Equivalent	60	Nos	M/s. Techsys & Co.	1,950.00	117,000.00	1st Lowest	M/s. Techsys & Co.	Both samples are approved on quality basis. 
				M/s. Comvare	2,560.00	153,600.00	2nd Lowest		
6	Hard Drive for PC (350 GB SATA) SATA2 3.5" Desktop Hard Drive Capacity:350 GB Cache: 2MB RPM:7200 rpm Or Equivalent	55	Nos	M/s. Techsys & Co.	3,950.00	217,250.00	1st Lowest	M/s. Techsys & Co.	Both samples are approved on quality basis. 
				M/s. Comvare	6,400.00	352,000.00	2nd Lowest		



Spec Form





S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T
7	Motherboard Core2duo 3.0 With Processor Chipset & CPU Support: (i) Intel Q55 Express LGA 775 Supports Compatible Core 2 Quad / Core 2 Duo / Core 2 Extreme Pentium E Pentium D Pentium 4 / E50 1333 1066 800MHz (ii) Memory Support Number of Memory Slots 4 Memory Type DDR2 Memory Speed DDR2 (1066/800/667) Max Amount 8GB Channeling Single or Dual Channel (iii) Graphics Intel GMA 3100 (iv) Expansion Slots 1x PCI Express x16 1x PCI Express x1 2x PCI (v) Storage 6x SATA II 3GB/s 1x SATA III (supports up to 2 devices) 0x IDE / 1.5 (vi) Networking Chipset Intel 82566DM 1x Gigabit 10/100/1000 LAN (vii) USB Ports 12x USB 2.0 ports (4 at back panel, 8 on board) (viii) Internal I/O Ports 1x USB 2.0 connector (supports 6 USB 2.0 ports) Or Equivalent	60	Nos	M/s. Techsys & Co.	3,950.00	237,000.00	1st Lowest	M/s. Techsys & Co.	Both samples are approved on quality basis.
				M/s. Comvare	5,760.00	345,600.00	2nd Lowest		

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T
8	HP Laser Jet Printer Cartridge (Best Quality) for Laserjet Pro M402 dn Printer (Best Quality Original)	60	Nos	M/s. Comvare	9,600.00	576,000.00	1st Lowest	M/s. Comvare	Both samples are approved on quality basis. 
				M/s. Techsys & Co.	11,900.00	714,000.00	2nd Lowest		
9	HP Laser Jet Printer Cartridge (Best Quality) for Laserjet P-1102 Printer (Best Quality Original)	55	Nos	M/s. Techsys & Co.	6,790.00	373,450.00	1st Lowest	M/s. Techsys & Co.	Both samples are approved on quality basis. 
				M/s. Comvare	8,320.00	457,600.00	2nd Lowest		
10	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 / Epson LQ 2090 printer 650 nm	130	Nos	M/s. Techsys & Co.	650.00	84,500.00	1st Lowest	M/s. Techsys & Co.	Both samples are approved on quality basis. 
				M/s. Comvare	1,024.00	133,120.00	2nd Lowest		











S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted (Unit Price)	Total (Quoted Price)	Ranking	Name of Successful bidder	Remarks From Manager I.T
11	Keyboard (USB Port) Bamboo Keyboard, Ergonomics, Folding, Multimedia, Slim, Color Black	250	Nos	M/s. Techsys & Co.	448.00	112,000.00	1st Lowest	M/s. Techsys & Co.	Both samples are approved on quality basis. 
				M/s. Comvare	950.00	237,500.00	2nd Lowest		
12	Mouse (USB Port) OS compatibility: OS X, Windows Wired connection: USB Programmable Buttons: 03 Tracking Type: Optical Sensor DPI: ≥ 800 Or equivalent.	250	Nos	M/s. Comvare	320.00	80,000.00	1st Lowest	M/s. Comvare	Both samples are approved on quality basis. 
				M/s. Techsys & Co.	380.00	95,000.00	2nd Lowest		





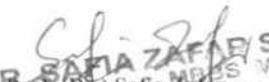
S.No	Name of Qualified Firms	Total Price
1	M/s. Techsys & Co	1,518,475.00
2	M/s. Comvare	2,505,440.00
Total		4,023,915.00




SUPPLY OF COMPUTER HARDWARE & INFORMATION TECHNOLOGY EQUIPMENT
at Shaheed Benazir Bhutto Accident Emergency & Trauma Centre, Karachi

S.No.	Mandatory Requirements / Evaluation Criteria	Qualifying Marks	M/S COMVARE	M/s. Taha Associates	M/S TECHSYS & CO
MANDATORY REQUIREMENTS					
	Compliance of Terms & Conditions - Instructions mentioned in the Bid Form / NIT		Yes	Yes	Yes
	Relevant Experience with documentary proof (Last Three Years)		Yes	No	Yes
	i) Registration with Income Tax - NTN Certificate ii) Copy of Professional Tax 2016/17		Yes	Yes	Yes
	General Sales Tax (Mandatory) - Sindh Sales Tax (if applicable) - Sindh Board of Revenue (Registration is not required in procurement of Goods)		Yes	Yes	Yes
	Bank Certificate regarding financial soundness (One year) of the firm to do business up till 05 Million in each year.		Yes	Yes	Yes
	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization - autonomous body or Private Sector Organization anywhere in Pakistan.		Yes	Yes	Yes
	Samples submission for quality assurance		Yes	No	Yes
TECHNICAL EVALUATION					
1	Financial Soundness Turnover Up to 5.00 M in each year.....15 Marks More than 5.00 M in each year.....30 Marks	30	30	Do not fulfil Mandatory Requirement.	30
2	Providing Broacher / Technical Data Sheet	10	10		10
3	Major Institution Served during last 3-year (Government/ non-government) a. Less than 5 institution - 10 marks b. More than 5 institution -20 marks	20	10		20
4	Business with Government institute last 3-year (satisfactory certificate required) a. up to 3- institutes - 10 marks b. More than 3 institution -20 marks	20	10		20
5	Technical Evaluation shall be made against the specification(s) of the items (as per Part-A / Part-B). 100% meet with specification20 marks 80% meet with specification10 marks	20	20		20
TOTAL MARKS		100	80		100
QUALIFYING MARKS		70	70		70
			Qualified	Not Qualified	Qualified


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi


DR. SAFIA ZAFAR SIDDIQUI
Prof. (Dr.) Safia Zafar
Department of Anaesthesiology
Dow University of Health Sciences
Surgical Intensive Care Services
Civil Hospital Karachi


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


Assistant Commissioner Garden
Representative of Deputy Commissioner
Garden South, Karachi


Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

Dr. Amir Raza Abedi
Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency: **SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**
2. Tender Reference No: **NO.AMS/SBB-TC/PROC/ (DIET-01) 2016-17**
DATED: 7th January 2017
3. Tender Description/Name of item: **Supply of Expenditure On Diet For Patients (Diet-Enteric, Feeding And Food Supplements) for SBB Accident Emergency & Trauma Centre Karachi.**
4. Method of Procurement: **Single Stage –One Envelope Procedure Basis**
5. Tender Published: **HOISTED ON SPPRA WEBSITE @ S. NO. 31151**
6. Total Bid documents Sold: **Two**
7. Total Bids Received: **Two**
8. No. Of Bid technically qualified: **One**
9. Bid(s) Rejected: **One**
10. Tender Opening date: **07-02-2017**
11. Estimated Cost: **7.5 Million**

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. Waseem Brothers	Please see item wise comparative statement		32.76% Less than estimated cost	On best evaluated basis.	

Procurement Committee has recommended to award the contract to M/s Waseem Brothers on the basis of best evaluated and market competitive bid.

Item-wise Comparative Statement is attached.


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

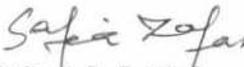

Mr. Nazir Ahmed Soomro
Assistant Commissioner
Garden
Representative of Deputy Commissioner
South, Karachi


Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

DR. YASMEEN KHARAL
Add. Medical Superintendent
SMBB Trauma Centre,
Civil Hospital, Karachi.


Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

Dr. Amir Raza Abedi
Deputy Medical Superintendent
Shaheed Muhtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @Civil Hospital Karachi


Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of Health
Sciences
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
Dow University of Health
Sciences
Civil Hospital Karachi

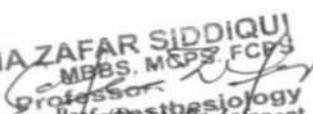
SUPPLY OF EXPENDITURE ON DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENT) AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

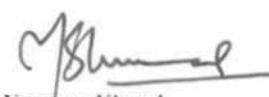
TECHNICAL EVALUATION REPORT (TER)

Sr.#	Terms & Conditions	M/s Taha Associates	M/s Waseem Brothers
1	Compliance of Terms & Condition / Instructions mentioned in the bid form / NIT	Yes	Yes
2	Relevant Experience with documentary proof (Last Three Years)	No	Yes
3	Registration with Income tax - NTN Certificate	Yes	Yes
4	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)	Yes	Yes
5	Bank Certificate regarding financial soundness (Three years) of the firm to do business up till 05 Million each year.	Yes	Yes
6	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.	Yes	Yes
	Sample Submission	No	Yes
	Remarks	Dis Qualified	Qualified


Mr. Nazir Ahmad Soomro
 Accounts Officer
 Civil Hospital Karachi


Mr. Nazir Ahmad Soomro
 Assistant Commissioner
 Representative of Deputy Commissioner
 Gards, South Karachi


DR. SAFIA ZAFAR SIDDIQUI
 MBBS, MCPS, FCPS
 Professor
 Department of Anesthesiology
 Surgical Intensive Care Unit
 Dow University of Health Sciences
 Civil Hospital Karachi


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


Dr. Sved Amir Raza Abbasi
 Deputy Medical Superintendent
 SBB Accident Emergency
 & Trauma Centre Karachi
 Shaheed Mohtarma Benazir Bhutto
 Accident Emergency Centre and Ancillary
 Services Complex @ Civil Hospital Karachi

CIVIL HOSPITAL KARACHI

THE COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS/ SUPPLIERS / MANUFACTURERS VIDE TENDER ENQUIRY NO.AMS(P)2016-2017/9907 DATED 05-08-2016. PUBLISHED IN THE DAILY DAWN, THE DAILY JANG & THE DAILY KAWISH DATED 08-08-2016 AND OTHER PROMINENT NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO. 29652, TENDER OPENED ON 25-08-2016 AT 12.00 NOON.

S. No.	NAME OF ITEMS		Approx. Quantity	M/s. Saad Sales Services	M/s. National Agencies
1	Powder	Isocal Supplement 425gm (Nestle Health Science) or Equivalent	1,500 Tins	Rs. 1,897.00 Each	NQ
2	Powder	Ensure Supplement 400gm (Abbott Laboratories) or Equivalent	5,000 Tins	Rs. 920.00 Each	NQ
3	Powder	Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent	3,000 Tins	Rs. 1,150.00 Each	NQ
4	Powder	PediaSure Triplesure 400gm (Abbott Laboratories) or Equivalent	1,200 Tins	Rs. 851.00 Each	NQ
5	Powder	Beneprotein 227gm or Equivalent	1,200 Nos.	Rs. 2,023.00 Each	NQ
6	Sachet	Proten Vanilla Powder Sachet 52g or Equivalent	15,000 Nos.	NQ	Rs. 82.80 Per Sachet

NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the lowest rate(s) for supply of the said item(s).


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi


Dr. Erum Kazim
Assistant Professor of Surgical Unit – IV
Dow University of Health Sciences, Karachi

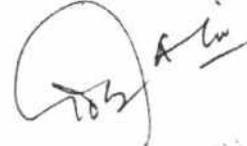
DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi


Dr. Khalid Pathan
Addl. Medical Superintendent (Surgery)
Civil Hospital, Karachi

DR. KHALID AHMED PATHAN
Addl. Medical Superintendent
Medical & General Stores
Civil Hospital Karachi


Dr. Sohail Mir Memon
Addl. Medical Superintendent (Procurement)
Civil Hospital, Karachi

DR. SOHAIL MIR MEMON
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi.


Dr. Gohar Ali Baloch
Assistant Professor of Medical Unit – III
Dow University of Health Sciences, Karachi



Ph: 02199216384
Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/192
Dated: 9-January 2017

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 following:

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Supply of Expenditure on Diet for Patients (Diet-Enteric, Feeding and Food Supplements) Ref no: AMS/SBB-TC/PROC/(DIET-01)/2016-17 (For current FY 2016-17)	1000/-	2% of Bid Amount	Till 26-01-2017 at 04:00pm	27-01-2017 at 11:00am & 27-01-2017 at 11:30am respectively
2.	Supply of I.T Equipment & Computer Hardware Ref no: AMS/SBB-TC/PROC/(H/W&I.T/ UNDER SNE(NEW)/2016-17 (For current FY 2016-17)	1000/-	2% of Bid Amount	Till 26-01-2017 at 04:00pm	27-01-2017 at 11:00am & 27-01-2017 at 11:30am respectively
3.	Supply of Drugs & Medicines Ref no: AMS/SBB-TC/PROC/(D&M-04)/2016-17 (For current FY 2016-17)	1000/-	2% of Bid Amount	Till 26-01-2017 at 04:00pm	27-01-2017 at 11:00am & 27-01-2017 at 11:30am 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 of Rs.1000/- 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.



Pb: 02199216384
Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/192
Dated: 9-January 2017

3. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident 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.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted and opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



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 SPPKA Karachi*

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



Health Department
Government of Sindh

136e
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 (P&E), Health Department, Government of Sindh, Karachi.

Medical Superintendent (All).

Project Director (All). *Sheeraz Memon* Bengali Bunko Trauma Centre & Anesth. Service C.H. hi

District Accounts Officer (All)

PS to Secretary Health, Government of Sindh, Karachi

(Signature)
(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on 16th February, 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			
15	Expenditure on Diet of Patients	Supply of Expenditure on Diet for Patients (Diet-Enteric, Feeding & Food Supplement) NIT # AMS-SBB-TC-PROC 2016-17-192	-	-	7.5 Million	7,500 Million	Non ADP	Single Stage - One Envelope											

Fakiha Rasheed
MANAGER PLANNING & PROCUREMENT
SMBB TRAUMA CENTRE KARACHI

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

ATTENDANCE SHEET

NAME OF TENDER: **SUPPLY OF EXPENDITURE ON DIET FOR PATIENTS (Diet-Enteric, Feeding and Food Supplements)** FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Ref # (AMS / SBB-TC / PROC / (DIET-01) 2016-17)

DATE OF MEETING: FEBRUARY 07, 2017 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

MINUTES OF BID OPENING MEETING

NIT No.	No. AMS/SBB-TC/Proc/2016-17/192
SPPRA SERIAL #	31151
Contract No.	AMS/SBB-TC/PROC/(DIET-01)2016-17
Method and procedure of procurement	Single Stage – One Envelope Procedure

SUPPLY OF EXPEDITURE ON DIET FOR PATIENTS (DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS) FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of the SBB Procurement Committee (PC) was held on Tuesday, 07th February 2017 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. Waseem Brothers
2. M/s. Taha Associates

The following bidders submitted their bids till the deadline of submission:

1. M/s. Waseem Brothers
2. M/s. Taha Associates

Bids were opened at **11:30 am** 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.

The Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents. Arithmetical checks, verification of required documents and bid security submitted by the bidder was examined.

Following bidder fulfilled the mandatory requirements and stand qualified (Details are described in attached T.E.R):

S No.	Name of Bidders	Offered Price (Rs)	Amount of Bid Security	Pay Order No./ Date
1	M/s. Waseem Brothers	9,642,750.00	192,855.00	P.O.10665148/ 06-02-2017



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

1. Taha Associates

Position of Financial Evaluation is attached in item wise Comparative Statement.

Procurement Committee approved and accepted the offer of M/s. Waseem Brothers for those items of above tender where quoted bid was found as best evaluated bid. While it was decided to retender "not quoted" items.

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



Mr. Shahid Ali Khan
SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi



Dr. Yasmeen Kharal
Additional Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

DR. YASMEEN KHARAL
Add. Medical Superintendent
SMBB Trauma Centre,
Civil Hospital, Karachi.



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



Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of Health
Sciences
SAFIA ZAFAR SIDDIQUI
MBBS, MCPS, FCPS
Professor
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
Dow University of Health Sciences
Civil Hospital Karachi



Dr. Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi
Deputy Medical Superintendent
Shaheed Muhtarima Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @Civil Hospital Karachi

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

**SUPPLY OF EXPENDITURE ON DIET FOR PATIENTS
(DIET-ENTERIC, FEEDING AND FOOD SUPPLEMENTS)**

COMPARATIVE STATEMENT

S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name Of Successful Bidders	Remarks From Faculty	
1	Powder	Isocal Supplement 425gm (Nestle Health Science) or Equivalent	800 Tins	NOT QUOTED						
2	Powder	Ensure Supplement 400gm (Abbot Laboratories) or Equivalent	4,000 Tins	ENSURE POWDER 400G (ABBOT LABORATOIRES)	M/s Waseem Brothers	920	3,680,000	1st Lowest	M/s Waseem Brothers	<i>[Signature]</i>
				ENSURE NUTRIVIGOR POWDER 400G (ABBOT LABORATOIRES)	M/s Waseem Brothers	1,150	4,600,000			
3	Powder	Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent	1,000 Tins	Glucerna Supplement 400gm (Abbott Laboratories)	M/s Waseem Brothers	1,150	1,150,000	1st Lowest	M/s Waseem Brothers	<i>[Signature]</i>
4	Powder	PediaSure Triplesure 400gm (Abbott Laboratories) or Equivalent	250 Tins	PediaSure Triplesure 400gm (Abbott Laboratories)	M/s Waseem Brothers	851	212,750	1st Lowest	M/s Waseem Brothers	<i>[Signature]</i>
5	Powder	Beneprotein 227gm or Equivalent	500 Tins	NOT QUOTED						
5	Sachet	Proten Vanilla Powder Sachet 52g or Equivalent	200 Tins	NOT QUOTED						

[Signature]
SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi

[Signature]
JAFIA ZAFAR SIDDIQUI
MBBS MCPS FCPS
Professor
Department of *[Signature]*
Jawahar Institute of Health Sciences
Civil Hospital Karachi

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

[Signature]
Mr. Nazir Ahmed Soomro
Assistant Commissioner
Representative of Deputy Commissioner
South Karachi
Assistant Commissioner
Garden South Karachi

[Signature]
Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency
& Trauma Centre Karachi
Dr. Amir Raza Abedi
Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

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 Supply of Expenditure On Diet For Patients
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/192
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF Expenditure On Diet For Patients AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 7.5 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 07-February-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Waseem Brothers. , Gulshan Iqbal
- 16) CONTRACT AWARD PRICE Rs. 5,042,750.00/--
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S Waseem Brothers

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SERIAL NO: 31151 10-January-2017
No	

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

Yes	Daily Kawish dated 16-Jan-2017 Daily Dawn and Others
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"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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 Murtaza 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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Reset



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No. AMS/SBB-TC/Proc/2016-17/336
Chand Bibi Road, Karachi
Dated: 06-March, 2017

LETTER OF INTENT

M/s. Waseem Brothers
House No. B-45, Block-5,
Gulshan-e-Iqbal
Karachi.
Contact No. 021-34969570

Subject: LETTER OF INTENT FOR SUPPLY OF EXPENDITURE ON DIET FOR PATIENTS (DIET ENTERIC, FEEDING AND FOOD SUPPLEMENTS) (CFY 2016-17 AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192, Ref no: AMS/SBB-TC/PROC/(DIET-01) 2016-17

- A. Notice Inviting Tender issued in respect of Supply of "Expenditure On Diet For Patients (Diet Enteric, Feeding and Food Supplements)" to be supplied during the Financial Year 2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 7th February 2017 by your firm.
- C. The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 7th February, 2017 to open tender Supply of "Expenditure On Diet For Patients (Diet Enteric, Feeding and Food Supplements)" as against each item(s).

S.#	Item #	Description Of Items	Qty. (In Tins)	Unit Price (In Rs.)	Total Price (In Rs.)
1	2	Powder Ensure Supplement 400gm (Abbot Laboratories) or Equivalent	4,000	920	3,680,000
2	3	Powder Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent	1,000	1,150	1,150,000
3	4	Powder PediaSure Triplesure 400gm (Abbott Laboratories) or Equivalent	250	851	212,750
Total					5,042,750

- 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 "Expenditure On Diet For Patients (Diet Enteric, Feeding and Food Supplements)". The Procuring Agency now wishes to offer you supply of this "Expenditure On Diet For Patients (Diet Enteric, Feeding and Food Supplements)" 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 "**Expenditure On Diet For Patients (Diet Enteric, Feeding and Food Supplements)**" 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. **100,855/-** may be submitted to this Centre within stipulated time.

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

Copy to:-

- The Accountant General Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 31151 & Evaluation Report # 478/2017
- Accounts Branch, SBB Trauma Centre


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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/358
Dated: 08-March, 2017

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. Waseem Brothers
House No. B-45, Block-5,
Gulshan-e-Iqbal,
Karachi.
Contact: 021-34969570

Subject: REQUEST FOR SUPPLY OF EXPENDITURE ON DIET FOR PATIENTS (DIET ENTERIC, FEEDING AND FOOD SUPPLEMENTS)) AT SBB TRAUMA CENTRE

Reference to our tender AMS/SBB-TC/Proc/(DIET-01) 2016-17 Dated 10-January-2017 and Letter of Intent Ref # AMS/SBB/-TC/Proc/2016-17/336 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 #	Description Of Items	Qty. (In Tins)	Unit Price (In Rs.)	Total Price (In Rs.)
1	2	Powder Ensure Supplement 400gm (Abbot Laboratories) or Equivalent	4,000	920	3,680,000
2	3	Powder Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent	1,000	1,150	1,150,000
3	4	Powder PediaSure Triplesure 400gm (Abbott Laboratories) or Equivalent	250	851	212,750
Total					5,042,750/-

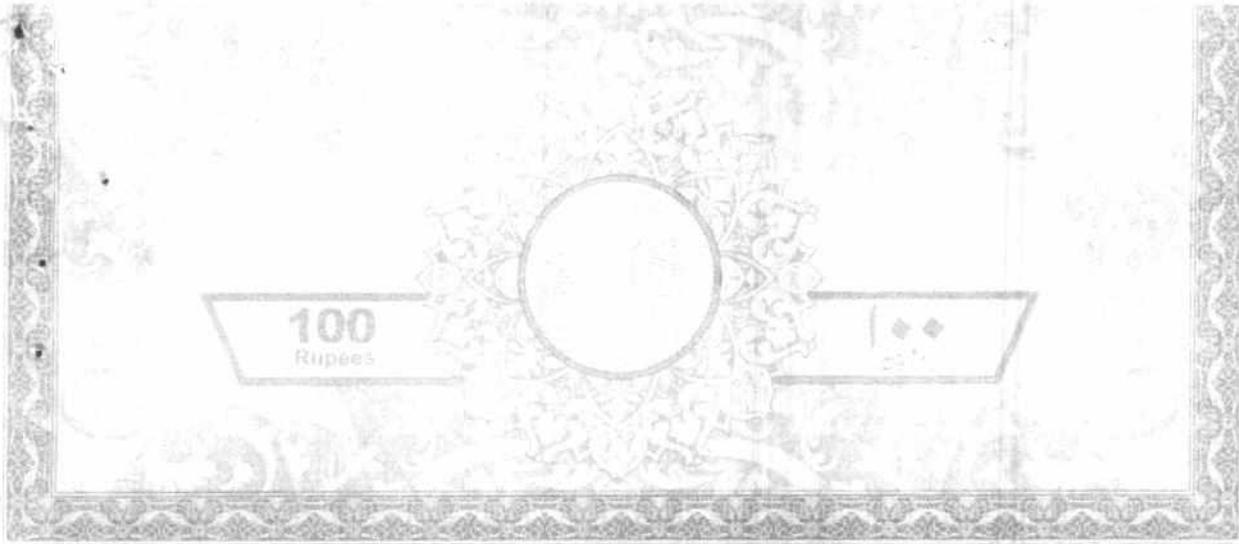
NOTE: The quality/quantity shall be excellent and according to samples approved by the Procurement Committee.

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 31151 & Evaluation Report # 478/2017


ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



06 MAR 2017

IMRAN-UDDIN STAMP -VENDOR

Licence No. _____
 City Court No. _____
 No. **105162**
 Stamp Vendor Signature _____

CONTRACT AGREEMENT

FOR THE SUPPLY OF EXPENDITURE ON DIET FOR PATIENTS (DIET ENTERIC, FEEDING AND FOOD SUPPLEMENTS)
 CONTRACT # AMS/SBB-TC/PROC/(DIET-01)2016-17

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/336 Dated: March 06, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on *7th day of March*, 2017 between SBI TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/S Waseem Brothers (hereinafter called the Supplier) of the other part

WHEREAS the Purchaser is desirous that certain Purchases, Supply of "Expenditure On Diet For Patients (Diet Enteric, Feeding and Food Supplements)" should be executed by the Supplier and has accepted a Bid by the Contractor for the Supply of "Expenditure On Diet For Patients (Diet Enteric, Feeding and Food Supplements)" remedying of any defect therein.

M/S Waseem Brothers

S.#	Item #	Description Of Items	Qty. (In Tins)	Unit Price (In Rs.)	Total Price (In Rs.)
1	2	Powder Ensure Supplement 400gm (Abbot Laboratories) or Equivalent	4,000	920	3,680,000
2	3	Powder Glucerna Supplement 300gm (Abbott Laboratories) or Equivalent	1,200	1,150	1,380,000
3	4	Powder PediaSure Triplesure 400gm (Abbott Laboratories) or Equivalent	250	851	212,750
Total					5,042,750

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. 5,042,750/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement. viz:
 - a. Purchase order(s)/ Letter of 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


(Seal) 

Signed, Sealed and Delivered in the presence of:

Witness:



Signature of the Purchaser


(Seal) 
Dr. Amir Rozan Abedi
Manager
SMBB Trauma Centre

Witness:


_____ **FAKHRA RASHEED**
Manager Planning & Production
SMBB Trauma Centre



Waseem Brothers

WASEEM BROTHERS

DEALS IN SURGICAL & HOSPITAL SUPPLY

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

TENDER QUOTATION PROFORMA

TENDER NO. WBS/2017/20-21/101/2016-17 FOR THE SUPPLY OF TENDERS FOR ON DIET FOR PATIENTS/DIET-ENRICHENING AND FOOD SUPPLEMENTS, DUE ON 07-2-2017 (TUESDAY)

QUANTITY	NAME OF ITEM	PRODUCT TO BE OFFERED	REQUIREMENTS	QUOTED VALUE	RATE	TOTAL
1000	ENSURE SUPPLEMENT 1000GM (ABBOTT LABORATORIES) OR EQUIVALENT	STAPLE POWDER FORM (ABBOTT LABORATORIES)		YES	920.00	920000
1000	ENSURE SUPPLEMENT 1000GM (ABBOTT LABORATORIES) OR EQUIVALENT	ENSURE NUTRIVIGOR POWDER (ABBOTT LABORATORIES)		YES	115.00	115000
1000	GLUTAMINE SUPPLEMENT 1000GM (ABBOTT LABORATORIES) OR EQUIVALENT	GLUTAMINE SUPPLEMENT (ABBOTT LABORATORIES)		YES	17.00	17000
1000	PERICARE SUPPLEMENT 1000GM (ABBOTT LABORATORIES) OR EQUIVALENT	PERICARE SUPPLEMENT FORM (ABBOTT LABORATORIES)		YES	85.00	85000
					Total	1137000
					Grand Total	1137000

WASEEM BROTHERS

ABDUL WASEEM
Proprietor



HOUSE NO 227-228, HOOR CENTRE,
KAPRIER ROAD,
BENSO HALL KARACHI-74000
PH: 021-32774719, 021-32774993

HOUSE NO B-45, BLOCK '5', GULSHAN-E-IQBAL
NEAR SIR SYED UNIVERSITY, KARACHI-73500
PH: 021-34988263, 021-34969570, 0322-2223109, 0321-2421373
E-MAIL: wascoint@gmail.com



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre Karachi)-
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 19/11/2016 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 19/11/2016 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.

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

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 I.T EQUIPMENT & COMPUTER HARDWARE
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/192
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF I.T EQUIPMENT & COMPUTER HARDWARE
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 3.5 MILLION
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CURRENT FY 2016-17
- 10) TENDER OPENED ON (DATE & TIME) FEBRUARY 07,2017 & 11:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. TECHSYS & CO.
- 16) CONTRACT AWARD PRICE Rs. 1,372,525.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. TECHSYS & CO. (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 Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

M/S 1/3

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 31151 10-01-2017
No	

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

Yes	Daily Jang & Daily Dawn Dated: 15-01-17 Daily Kawish Dated: 16-01-17
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

Yes	
No	NO

Dr. Yasmeen Kharal

Additional medical Superintendent/DO
Shaheed Mohtarma Benazir Bhutto
Tribunal Incident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Signature & Official Stamp of
Authorized Officer

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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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
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- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/192
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. COMVARE
- 16) CONTRACT AWARD PRICE Rs. 2,119,072.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S. COMVARE (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 Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
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 1/3

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

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21) ADVERTISEMENT :

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

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(Attach copy of the bid evaluation report)

Yes No

MS 2/3

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

Yes	
No	NO

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(If yes, give details)

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No	NO

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

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

Yes	
No	NO

Dr. Yasmeen Kharal
Additional medical Superintendent / DDO
Shaheed Mohtamim Benazir Bhutto
Emergency Centre and Ambulance
Services Complex @ Civil Hospital
Karachi

Signature & Official Stamp of
Authorized Officer

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 4818
Dated 12-April -2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. Techsys & Co.,
Shop # 4, Mezzanine Floor,
Ismail Mansion, Dawood Street,
Karachi.
Contact: 0333-2161996

Subject: - **LETTER OF INTENT FOR "SUPPLY OF I.T EQUIPMENT & COMPUTER HARDWARE" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192**
REF NO.: AMS/SBB-TC/PROC/(H/W & I.T/ UNDER SNE (NEW)/2016-17

- A. Notice Inviting Tender issued in respect of "Supply of I.T Equipment & Computer Hardware" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 07th February 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 07th February 2017 to open tender "Supply of I.T Equipment & Computer Hardware" as against each item(s).

A) Supply of Information Technology Equipment

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
1	Network Switch 08 Port IEEE 802.3, IEEE 802.3u, IEEE 802.3x CSMA/CD Interface: 8 10/100Mbps Ports, Interface: 8 10/100Mbps Ports, Auto-Negotiation, Auto-MDI/MDIX External Power Supply: 100-240VAC, 50/60Hz Buffer Size: 2Mb Data Rates: 10/100Mbps at Half Duplex; LED Indicator: Power, 1, 2, 3, 4, 5, 6, 7, 8 Or Equivalent	25	Nos.	1,149.00	28,725.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/486-B
Dated 12 April -2017

Ph: 02199216384
Fax: 02199215733

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
6	Network Connector (RJ45) Box (Best Quality Copper)	15	Nos.	650.00	9,750.00
7	Drop Cord 5m (Best Quality)	100	Nos.	329.00	32,900.00
8	Patch cord 3m (Best Quality)	100	Nos.	199.00	19,900.00
TOTAL (A)					Rs. 91,275.00/-

A) Supply of Computer Hardware

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
2	DVD RW Rom Portable Sony/ Samsung Or Equivalent	15	Nos	2,950.00	44,250.00
3	Head Phone With Mike Sony A4tech Or Equivalent	25	Nos	1,030.00	25,750.00
4	RAM for PC (4GB DDR3) 4 GB	60	Nos	3,600.00	216,000.00
5	RAM for PC (2GB DDR2) 2GB (2048MB) 667MHz DDR2 240 pin Or Equivalent	60	Nos	1,950.00	117,000.00
6	Hard Drive for PC (350 GB SATA) SATA2 3.5" Desktop Hard Drive Capacity:350 GB Cache: 2MB RPM:7200 rpm Or Equivalent	55	Nos	3,950.00	217,250.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 488A
Dated 12-April -2017

Ph: 02199216384
Fax: 02199215733

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
7	Motherboard Core2duo 3.0 With Processor Chipset & CPU Support: (i) Intel Q35 Express LGA 775 Supports Compatible Core 2 Quad / Core 2 Duo / Core 2 Extreme / Pentium E / Pentium D / Pentium 4 FSB 1333/1066/800MHz (ii) Memory Support: Number of Memory Slots: 4 Memory Type: DDR2 Memory Speed: DDR2-1066/800/667 Max Amount: 8GB Channeling: Single or Dual Channel (iii) Graphics: Intel GMA 3100 (iv) Expansion Slots: 1x PCI Express x16 1x PCI Express x1 2x PCI (v) Storage: 6x SATA II / 3GB/s 1x PATA IDE (supports up to 2 devices) 0/1/0+1/5 (vi) Networking: Chipset: Intel 82566DM 1x Gigabit 10/100/1000 LAN (vii) USB Ports: 12x USB 2.0 ports (4 at back panel, 8 on board) (viii) Internal I/O Ports: 3x USB 2.0 connector (supports 6 USB 2.0 ports) Or Equivalent	60	Nos	3,950.00	237,000.00

MS



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/486B
Dated 12 April -2017

Ph: 02199216384
Fax: 02199215733

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
9	HP Laser Jet Printer Cartridge (Best Quality) for Laserjet P-1102 Printer (Best Quality Original)	50	Nos	6,790.00	339,500.00
10	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 / Epson LQ 2090printer 650 nm	130	Nos	650.00	84,500.00
TOTAL (B)					Rs. 1,281,250.00 /-
GRAND TOTAL (A+B)					Rs. 1,372,525.00/-

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the **“Preferred Bidder”** for **“Supply of I.T Equipment & Computer Hardware”**. The Procuring Agency now wishes to offer you **“Supply of I.T Equipment & Computer Hardware”** 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 I.T Equipment & Computer Hardware”** 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. 28,000.00/-** may be submitted to this Centre within stipulated time.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 486-B
Dated 12-April -2017

Ph: 02199216384
Fax: 02199215733

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 31151 & Evaluation Report # 480/2017
- Accounts Branch, SBB Trauma Centre

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 486-A
Dated: 12-April-2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. Comvare,
Suit 26-A, 4th Floor,
Kehkashan Mall, Main Tariq Road,
Karachi.
Contact: 0331-2860127

Subject: - **LETTER OF INTENT FOR "SUPPLY OF I.T EQUIPMENT & COMPUTER HARDWARE" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192**
REF NO.: AMS/SBB-TC/PROC/(H/W & I.T/ UNDER SNE (NEW)/2016-17

- A. Notice Inviting Tender issued in respect of "Supply of I.T Equipment & Computer Hardware" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 07th February 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 07th February 2017 to open tender "Supply of I.T Equipment & Computer Hardware" as against each item(s).

A) Supply of Information Technology Equipment

S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
1	2	VGA Cable 15-Pin Male to Male (Best Quality)	100	Nos.	192.00	19,200.00
2	3	Computer Power Cord (2 Pin) Best Quality	200	Nos.	230.40	46,080.00
3	4	USB Printer Cable (Extreme) Best Quality	100	Nos.	224.00	22,400.00
4	5	Copper Cat6 Cable Roll (Best Quality)301m	24	Nos.	14,720.00	353,280.00
5	9	CMOS Battery for Motherboard Box @ 10	50	Pack	70.40	3,520.00
6	10	I.O (Device, Face Plate and Back Box) (Best Quality)	100	Nos.	832.00	83,200.00

9/3



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/488-A
Dated: 12-April-2017

Ph: 02199216384
Fax: 02199215733

S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
7	11	Computer Tool Kit 35-Piece Set Precision Screw Driver Tool Kit (Best Quality) or equivalent	5	Kit	6,400.00	32,000.00
8	12	Router with USB Port Interface: 1 USB 2.0 Port for LTE/HSPA+/HSUPA/HSDPA/UM TS/EVDO USB Modem 1 10/300Mbps WAN Port, 4 10/100Mbps LAN Ports, support the auto-Negotiation and auto-MDI/MDIX Button: WPS/Reset Button, Wireless On/Off Switch Power On/Off Button External Power Supply: 12VDC/1A Antenna Type: 2* Fixed Antennas, Omni directional, Detachable, Reverse SMA Antenna Gain: 2x5dBi Or Equivalent	25	Nos.	3,680.00	92,000.00
9	13	Blank CD R 1 box @ 50	15	Box	1,280.00	19,200.00
10	14	Blank DVD RW 1 box @ 50	15	Box	2,304.00	34,560.00
11	15	Power Supply 24 pin 500W Black Powder Case Silent Black Cooling Fan User Control Turbo Fan Switch Support both Intel and AMD Systems Built-in inrush current, over temperature, over current, and over voltage protection circuits Switching power supply ATX12V Ver. 2.0 Or Equivalent	100	Nos.	1,920.00	192,000.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/486-A
Dated: 12-April-2017

Ph: 02199216384
Fax: 02199215733

S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
12	16	External Hard Drives 2 TB Interface: USB 3.0 (USB 2.0) Serial Transfer Rate: USB 3.0 Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max) USB 2.0 Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max) Capacity: 2GB (i) Physical Dimensions (or equivalent) Height:6.70 Inches Depth: 5.50 Inches Width: 1.90 Inches Weight: 1.96 Pounds (ii) Environmental Specifications: Temperature Operating: 41° F to 95° F Non-operating: -4° F to 149° F (iii) Temperature (Metric): Operating: 5° C to 35° C Non-operating: -20° C to 65° C (iv) Compatibility (Operating System): Windows/Mac Or equivalent	13	Nos.	12,544.00	163,072.00
13	17	Motherboard Core i7/Core i5/ Core i3 with Processor Chipset & CPU Support: (i) Intel ® Socket 1150for the 5th/New 4th Generation Corei7/i5/i3/Pentium ®/Celeron® Processors Supports Intel® 22nm CPUSupports Intel® Turbo Boost Technology 2.0* The Intel® Turbo Boost Technology 2.0 support depends on the CPU TypesChipset: Intel ® H97 (ii) Memory:4 x DIMM, Max 32 GB, DDR3 1600/1333 MHz Non-	40	Nos.	8,704.00	348,160.00



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

No: AMS/SBB-TC/Proc/2016-17/486-A
Dated: 12 -April-2017

Ph: 02199216384
Fax: 02199215733

		<p>Ecc,Un-buffered memory.Dual Channel Memory ArchitectureSupports Intel Extreme memory Profile (XMP)Due to Intel chipset limitations, DDR3 1600 MHZ and higher memory modules on XMP mode will run at the maximum transfer rate of DDR3 1600 Mhz.</p> <p>(iii) Graphics:Integrated graphics Processor -Intel HD graphics supportMulti-VGA output support:HDMI/DVI-D/RGB portsSupport HDMI with max. Resolution 4096 x 2160 @ 24hz / 2560 x 1600 @ 60Hz Supports DVI-D with max. Resolution 1920 x 1200 @ 60HzMaximum Shared memory of 512 mbSupports Intel InTru 3D, Quick sync Video, Clear Video HD Technology, Insider Support up to 3 displays simultaneously</p> <p>(iv) Expansion Slots:1x PCIe 3.0/2.0 x 16 (x16 mode, gray)3 x PCIe2.0 x 1</p> <p>(v) Storage:Intel H97 chipset:4x SATA 6Gb/s port(s) gray1 x M.2 Socket 3 with M key, type 2260/2280 storage devicessupport (both support raid 0, 1, 5, 10</p> <p>(vi) LANReal tek 8111GR, 1 x Gigabit</p> <p>(vii) LAN Controller(s)(vii) AudioRealtek AIC887 8-Channel high Definition Audio CODEC featuring Crystal sound 2*2</p> <p>(viii) USB Ports:Intel H97 chipset:6 x USB 3.0/2.0 ports (4 at back panel, black, 6 at mid board)Intel H97 chipset:8 x USB 2.0/1.1 ports (2 at back panel, black, 6 at mid board</p> <p>(ix) Back I/O Ports1 x PS/2 keyboard (purple)1 x PS/2 mouse (green)1 x DVI-D1 x D-Sub1 x HDMII x LAN (RJ45) Ports4 x USB 3.0 (Blue)2 x USB 2.03 x Audio jack(s)</p> <p>(x) Networking:Chipset: Intel 82566DM1x Gigabit 10/100/1000 LAN</p>			
TOTAL					Rs. 1,408,672.00/-



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 486-D
Dated: 12 -April-2017

Ph: 02199216384
Fax: 02199215733

B) Supply of Computer Hardware

S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
14	1	USB DATA Travel 32 GB Kingston Or Equivalent	30	Nos	1,280.00	38,400.00
15	8	HP Laser Jet Printer Cartridge (Best Quality) for Laserjet Pro M402 dn Printer (Best Quality Original)	50	Nos	9,600.00	480,000.00
16	11	Keyboard (USB Port) Bamboo Keyboard, Ergonomics, Folding, Multimedia, Slim, Color Black	250	Nos	448.00	112,000.00
17	12	Mouse (USB Port) OS compatibility: OS X, Windows Wired connection: USB Programmable Buttons: 03 Tracking Type: Optical Sensor DPI: ≥ 800 Or equivalent	250	Nos	320.00	80,000.00
TOTAL (B)						Rs. 710,400.00/-
GRAND TOTAL (A+B)						Rs. 2,119,072.00/-

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for "Supply of I.T Equipment & Computer Hardware". The Procuring Agency now wishes to offer you "Supply of I.T Equipment & Computer Hardware" 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".



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 486-A

Dated: 12 -April-2017

Ph: 02199216384
Fax: 02199215733

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 I.T Equipment & Computer Hardware”** 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 43,000.00/-** may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

- The Accountant General Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 31151 & Evaluation Report # 487/2017
- Accounts Branch, SBB Trauma Centre

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/560

Dated: 27-April-2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

M/s. Techsys & Co.,
Shop # 4, Mezzanine Floor,
Ismail Mansion, Dawood Street,
Karachi.
Contact: 0333-2161996

Subject: REQUEST FOR "SUPPLY OF I.T EQUIPMENT & COMPUTER
HARDWARE" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192
REF NO.: AMS/SBB-TC/PROC/(H/W & I.T/ UNDER SNE (NEW)/2016-17

Reference to our letter of Intent No.: AMS/SBB-TC/Proc/2016-17/4868 Dated: 12-April-2017
the rates quoted by you for the "Supply of I.T Equipment & Computer Hardware" have been
approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore
requested to please make arrangement for supply the same at your earliest after receipt of this
order, to meet urgent requirements and send your bill in triplicate to accounts office for the
arrangement of payment.

A) Supply of Information Technology Equipment

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
1	Network Switch 08 Port IEEE 802.3, IEEE 802.3u, IEEE 802.3x CSMA/CD Interface: 8 10/100Mbps Ports, Interface: 8 10/100Mbps Ports, Auto-Negotiation, Auto-MDI/MDIX External Power Supply: 100-240VAC, 50/60Hz Buffer Size: 2Mb Data Rates: 10/100Mbps at Half Duplex; LED Indicator: Power, 1, 2, 3, 4, 5, 6, 7, 8 Or Equivalent	25	Nos.	1,149.00	28,725.00

Page 1 of 4



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/560

Dated: 27 April -2017

Ph: 02199216384
Fax: 02199215733

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
6	Network Connector (RJ45) Box (Best Quality Copper)	15	Nos.	650.00	9,750.00
7	Drop Cord 5m (Best Quality)	100	Nos.	329.00	32,900.00
8	Patch cord 3m (Best Quality)	100	Nos.	199.00	19,900.00
TOTAL (A)					Rs. 91,275.00/-

B) Supply of Computer Hardware

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
2	DVD RW Rom Portable Sony/ Samsung Or Equivalent	15	Nos	2,950.00	44,250.00
3	Head Phone With Mike Sony A4tech Or Equivalent	25	Nos	1,030.00	25,750.00
4	RAM for PC (4GB DDR3) 4 GB	60	Nos	3,600.00	216,000.00
5	RAM for PC (2GB DDR2) 2GB (2048MB) 667MHz DDR2 240 pin Or Equivalent	60	Nos	1,950.00	117,000.00
6	Hard Drive for PC (350 GB SATA) SATA2 3.5" Desktop Hard Drive Capacity:350 GB Cache: 2MB RPM:7200 rpm Or Equivalent	55	Nos	3,950.00	217,250.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/560

Dated: 27-April-2017

Ph: 02199216384
Fax: 02199215733

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
7	Motherboard Core2duo 3.0 With Processor Chipset & CPU Support: (i) Intel Q35 Express LGA 775 Supports Compatible Core 2 Quad / Core 2 Duo / Core 2 Extreme / Pentium E / Pentium D / Pentium 4 FSB 1333/1066/800MHz (ii) Memory Support: Number of Memory Slots: 4 Memory Type: DDR2 Memory Speed: DDR2-1066/800/667 Max Amount: 8GB Channeling: Single or Dual Channel (iii) Graphics: Intel GMA 3100 (iv) Expansion Slots: 1x PCI Express x16 1x PCI Express x1 2x PCI (v) Storage: 6x SATA II / 3GB/s 1x PATA IDE (supports up to 2 devices) 0/1/0+1/5 (vi) Networking: Chipset: Intel 82566DM 1x Gigabit 10/100/1000 LAN (vii) USB Ports: 12x USB 2.0 ports (4 at back panel, 8 on board) (viii) Internal I/O Ports: 3x USB 2.0 connector (supports 6 USB 2.0 ports) Or Equivalent	60	Nos	3,950.00	237,000.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/560
Dated: 27-April-2017

Ph: 02199216384
Fax: 02199215733

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
9	HP Laser Jet Printer Cartridge (Best Quality) for Laserjet P-1102 Printer (Best Quality Original)	50	Nos	6,790.00	339,500.00
10	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 / Epson LQ 2090printer 650 nm	130	Nos	650.00	84,500.00
TOTAL (B)					Rs. 1,281,250.00 /-
GRAND TOTAL (A+B)					Rs. 1,372,525.00/-

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


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 31151 & Evaluation Report # 487/2017


ADDITIONAL MEDICAL SUPERINTENDENT



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 561

Dated: 27-April-2017

Ph: 02199216384

Fax: 02199215733

AWARD OF TENDER

M/s. Comvare,
Suit 26-A, 4th Floor,
Kehkashan Mall, Main Tariq Road,
Karachi.
Contact: 0331-2860127

Subject: REQUEST FOR "SUPPLY OF I.T EQUIPMENT & COMPUTER
HARDWARE" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192
REF NO.: AMS/SBB-TC/PROC/(H/W & I.T/ UNDER SNE (NEW)/2016-17

Reference to our letter of Intent No.: AMS/SBB-TC/Proc/2016-17/486A Dated: 12-April 2017
the rates quoted by you for the "Supply of I.T Equipment & Computer Hardware" have been
approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore
requested to please make arrangement for supply the same at your earliest after receipt of this
order, to meet urgent requirements and send your bill in triplicate to accounts office for the
arrangement of payment.

A) Supply of Information Technology Equipment

S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
1	2	VGA Cable 15-Pin Male to Male (Best Quality)	100	Nos.	192.00	19,200.00
2	3	Computer Power Cord (2 Pin) Best Quality	200	Nos.	230.40	46,080.00
3	4	USB Printer Cable (Extreme) Best Quality	100	Nos.	224.00	22,400.00
4	5	Copper Cat6 Cable Roll (Best Quality)301m	24	Nos.	14,720.00	353,280.00
5	9	CMOS Battery for Motherboard Box @ 10	50	Pack	70.40	3,520.00
6	10	I.O (Device, Face Plate and Back Box) (Best Quality)	100	Nos.	832.00	83,200.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/561

Dated: 27-April-2017

Ph: 02199216384

Fax: 02199215733

S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
7	11	Computer Tool Kit 35-Piece Set Precision Screw Driver Tool Kit (Best Quality) or equivalent	5	Kit	6,400.00	32,000.00
8	12	Router with USB Port Interface: 1 USB 2.0 Port for LTE/HSPA+/HSUPA/HSDPA/UM TS/EVDO USB Modem 1 10/300Mbps WAN Port, 4 10/100Mbps LAN Ports, support the auto-Negotiation and auto-MDI/MDIX Button: WPS/Reset Button, Wireless On/Off Switch Power On/Off Button External Power Supply: 12VDC/1A Antenna Type: 2* Fixed Antennas, Omni directional, Detachable, Reverse SMA Antenna Gain: 2x5dBi Or Equivalent	25	Nos.	3,680.00	92,000.00
9	13	Blank CD R 1 box @ 50	15	Box	1,280.00	19,200.00
10	14	Blank DVD RW 1 box @ 50	15	Box	2,304.00	34,560.00
11	15	Power Supply 24 pin 500W Black Powder Case Silent Black Cooling Fan User Control Turbo Fan Switch Support both Intel and AMD Systems Built-in inrush current, over temperature, over current, and over voltage protection circuits Switching power supply ATX12V Ver. 2.0 Or Equivalent	100	Nos.	1,920.00	192,000.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 561
Dated: 27-April-2017

Ph: 02199216384
Fax: 02199215733

S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
12	16	External Hard Drives 2 TB Interface: USB 3.0 (USB 2.0) Serial Transfer Rate: USB 3.0 Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max) USB 2.0 Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max) Capacity: 2GB (i) Physical Dimensions (or equivalent) Height: 6.70 Inches Depth: 5.50 Inches Width: 1.90 Inches Weight: 1.96 Pounds (ii) Environmental Specifications: Temperature Operating: 41° F to 95° F Non-operating: -4° F to 149° F (iii) Temperature (Metric): Operating: 5° C to 35° C Non-operating: -20° C to 65° C (iv) Compatibility (Operating System): Windows/Mac Or equivalent	13	Nos.	12,544.00	163,072.00
13	17	Motherboard Core i7/Core i5/ Core i3 with Processor Chipset & CPU Support: (i) Intel® Socket 1150 for the 5th/New 4th Generation Core i7/i5/i3/Pentium®/Celeron® Processors Supports Intel® 22nm CPU Supports Intel® Turbo Boost Technology 2.0* The Intel® Turbo Boost Technology 2.0 support depends on the CPU Types Chipset: Intel® H97 (ii) (ii) Memory: 4 x DIMM, Max 32 GB, DDR3 1600/1333 MHz Non-	40	Nos.	8,704.00	348,160.00



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

No: AMS/SBB-TC/Proc/2016-17/561
Dated: 27 April -2017

Ph: 02199216384
Fax: 02199215733

		<p>Ecc,Un-buffered memory.Dual Channel Memory ArchitectureSupports Intel Extreme memory Profile (XMP)Due to Intel chipset limitations, DDR3 1600 MHZ and higher memory modules on XMP mode will run at the maximum transfer rate of DDR3 1600 Mhz.</p> <p>(iii) Graphics:Integrated graphics Processor -Intel HD graphics supportMulti-VGA output support:HDMI/DVI-D/RGB portsSupport HDMI with max. Resolution 4096 x 2160 @ 24hz / 2560 x 1600 @ 60Hz Supports DVI-D with max. Resolution 1920 x 1200 @ 60HzMaximum Shared memory of 512 mbSupports Intel InTru 3D, Quick sync Video, Clear Video HD Technology, Insider Support up to 3 displays simultaneously</p> <p>(iv) Expansion Slots:1x PCIe 3.0/2.0 x 16 (x16 mode, gray)3 x PCIe2.0 x1</p> <p>(v) Storage:Intel H97 chipset:4x SATA 6Gb/s port(s) gray1 x M.2 Socket 3 with M key, type 2260/2280 storage devicessupport (both support raid 0, 1, 5, 10</p> <p>(vi) LANReal tek 8111GR, 1 x Gigabit</p> <p>(vii) LAN Controller(s)(vii) AudioRealtek AIC887 8-Channel high Definition Audio CODEC featuring Crystal sound 2*2</p> <p>(viii) USB Ports:Intel H97 chipset:6 x USB 3.0/2.0 ports (4 at back panel, black, 6 at mid board)Intel H97 chipset:8 x USB 2.0/1.1 ports (2 at back panel, black, 6 at mid board</p> <p>(ix) Back I/O Ports1 x PS/2 keyboard (purple)1 x PS/2 mouse (green)1 x DVI-D1 x D-Sub1 x HDMI1 x LAN (RJ45) Ports4 x USB 3.0 (Blue)2 x USB 2.03 x Audio jack(s)</p> <p>(X) Networking:Chipset: Intel 82566DM1x Gigabit 10/100/1000 LAN</p>			
TOTAL					Rs. 1,408,672.00/-

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

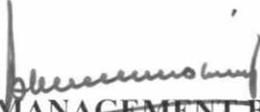
No: AMS/SBB-TC/Proc/2016-17/561
Dated: 27 April -2017

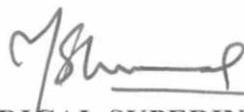
Ph: 02199216384
Fax: 02199215733

B) Supply of Computer Hardware

S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
14	1	USB DATA Travel 32 GB Kingston Or Equivalent	30	Nos	1,280.00	38,400.00
15	8	HP Laser Jet Printer Cartridge (Best Quality) for Laserjet Pro M402 dn Printer (Best Quality Original)	50	Nos	9,600.00	480,000.00
16	11	Keyboard (USB Port) Bamboo Keyboard, Ergonomics, Folding, Multimedia, Slim, Color Black	250	Nos	448.00	112,000.00
17	12	Mouse (USB Port) OS compatibility: OS X, Windows Wired connection: USB Programmable Buttons: 03 Tracking Type: Optical Sensor DPI: ≥ 800 Or equivalent	250	Nos	320.00	80,000.00
TOTAL (B)						Rs. 710,400.00/-
GRAND TOTAL (A+B)						Rs. 2,119,072.00/-

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


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/561

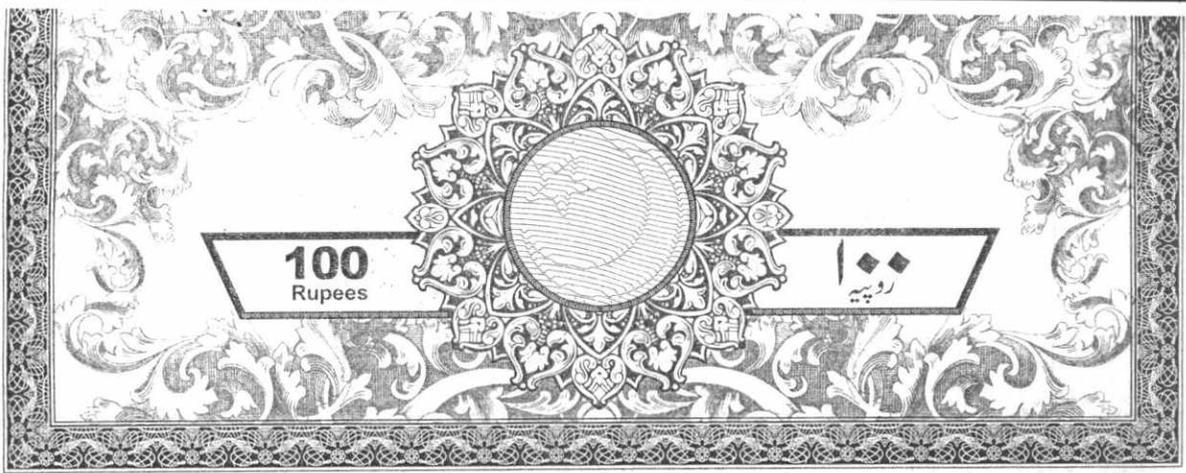
Dated: 27 April -2017

Ph: 02199216384
Fax: 02199215733

Copy to:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
- ✓ 4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 31151 & Evaluation Report # 487/2017

ADDITIONAL MEDICAL SUPERINTENDENT



Muhammad Adeel Alvi Stamp Vendor
 Licence No. 143 High Court Of Sindh
 Karachi
 No. 24 APR 2017
 Issued To With Address: TAHA SIDDIQUI
 Through With Address: ADVOCATE
 PURPOSE: 45126/LC/KHI
 Value Rs. 100
 Stamp Vendor Signature: _____

24 APR 2017.

CONTRACT AGREEMENT
FOR THE SUPPLY OF I.T EQUIPMENT & COMPUTER HARDWARE
CONTRACT # AMS/SBB-TC/PROC/(H/W & I.T / UNDER SNE (NEW)/2016-17

Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/458 Dated: 12th April, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 29 day of April, 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. TECHSYS & CO.** (hereinafter called the Supplier) of the other part.

WHEREAS the Purchaser is desirous that certain Purchases, Supply of "I.T EQUIPMENT & COMPUTER HARDWARE" should be executed by the Supplier and has accepted a Bid by the Contractor for the Supply of "I.T EQUIPMENT & COMPUTER HARDWARE" remedying of any defect therein.

A) Supply of Information Technology Equipment

S.#	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
1	Network Switch 08 Port IEEE 802.3, IEEE 802.3u, IEEE 802.3x CSMA/CD Interface: 8 10/100Mbps Ports, Interface: 8 10/100Mbps Ports, Auto-Negotiation, Auto-MDI/MDIX External Power Supply: 100-240VAC, 50/60Hz Buffer Size: 2Mb Data Rates: 10/100Mbps at Half Duplex; LED Indicator: Power, 1, 2, 3, 4, 5, 6, 7, 8 Or Equivalent	25	Nos.	1,149.00	28,725.00
6	Network Connector (RJ45) Box (Best Quality Copper)	15	Nos.	650.00	9,750.00

TECHSYS & CO
Patil
MSS

S.#	Items	Qty	Unit	Unit Price	Grand Total
9	HP Laser Jet Printer Cartridge (Best Quality) for Laserjet P-1102 Printer (Best Quality Original)	50	Nos	6,790.00	339,500.00
10	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 / Epson LQ 2090printer 650 nm	130	Nos	650.00	84,500.00
TOTAL (B)					Rs. 1,281,250.00 /-
GRAND TOTAL (A+B)					Rs. 1,372,525.00/-

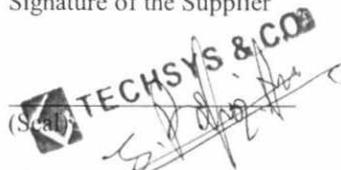
Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs.1,372,525.00/-** hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of 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 hand and seals, the day, month and the year first above written.

Signature of the Supplier


(Seal) **TECHSYS & CO**

Signed, Sealed and Delivered in the presence of:

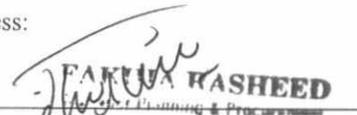
Witness:

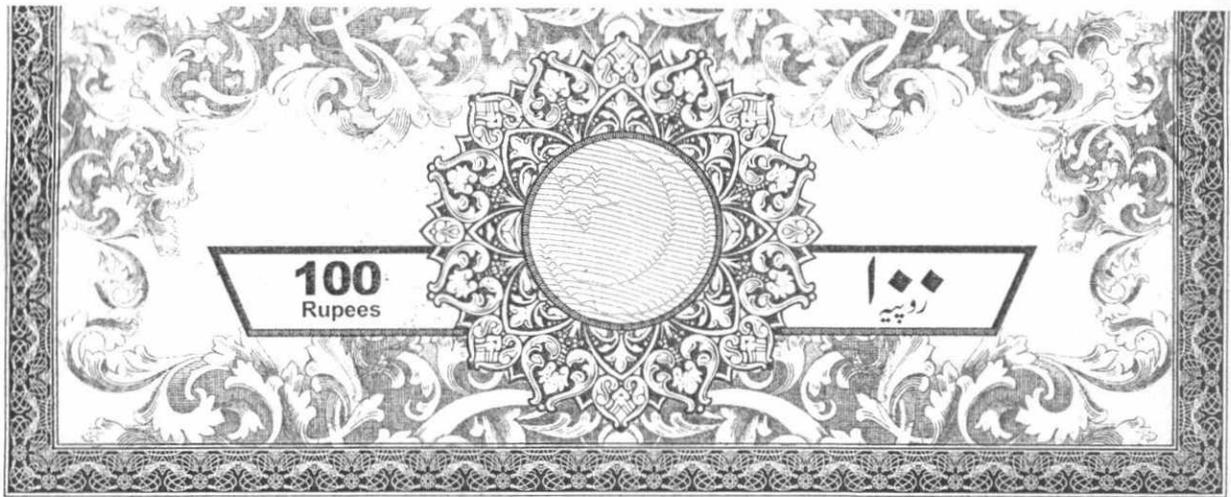


Signature of the Purchaser


(Seal) **Dr. Yasmeen Khral**
Additional medical Superintendent /DDO
Shaheed Mehtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Witness:


FAKUR RASHEED
Health Planning & Procurement



Muhammad Adeel Alvi Stamp Vendor
Licence No. 143 High Court Of Sindh
Karachi

No. SAI Date: 24 APR 2017
Used To With Address:
Through With Address:
PURPOSE: TAHA SIDDIQUI CONTRACT AGREEMENT
Value Rs. 100000
Stamp Vendor Signature: TAHA SIDDIQUI

24 APR 2017

CONTRACT # AMS/SBB-TC/PROC/(H/W & I.T / UNDER SNE (NEW)/2016-17

Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/460 Dated: 12 April, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 19 day of April 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. COMVARE** (hereinafter called the Supplier) of the other part.

WHEREAS the Purchaser is desirous that certain Purchases, Supply of "I.T EQUIPMENT & COMPUTER HARDWARE" should be executed by the Supplier and has accepted a Bid by the Contractor for the Supply of "I.T EQUIPMENT & COMPUTER HARDWARE" remedying of any defect therein.

A) Supply of Information Technology Equipment

S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
1	2	VGA Cable 15-Pin Male to Male (Best Quality)	100	Nos.	192.00	19,200.00
2	3	Computer Power Cord (2 Pin) Best Quality	200	Nos.	230.40	46,080.00
3	4	USB Printer Cable (Extreme) Best Quality	100	Nos.	224.00	22,400.00
4	5	Copper Cat6 Cable Roll (Best Quality) 301m	24	Nos.	14,720.00	353,280.00
5	9	CMOS Battery for Motherboard Box @ 10	50	Pack	70.40	3,520.00
6	10	I.O (Device, Face Plate and Back Box) (Best Quality)	100	Nos.	832.00	83,200.00

COMVARE

11

Qty	#	Description	Qty	Unit	Price	(Quoted Price)
5	11	Computer Tool Kit 35-Piece Set Precision Screw Driver Tool Kit (Best Quality) or equivalent	5	Kit	6,400.00	32,000.00
25	12	Router with USB Port Interface: 1 USB 2.0 Port for LTE/HSPA+/HSUPA/HSDPA/UMTS/EVDO USB Modem 1 10/300Mbps WAN Port, 4 10/100Mbps LAN Ports, support the auto-Negotiation and auto- MDI/MDIX Button: WPS/Reset Button, Wireless On/Off Switch Power On/Off Button External Power Supply: 12VDC/1A Antenna Type: 2* Fixed Antennas, Omni directional, Detachable, Reverse SMA Antenna Gain: 2x5dBi Or Equivalent	25	Nos.	3,680.00	92,000.00
15	13	Blank CD R 1 box @ 50	15	Box	1,280.00	19,200.00
15	14	Blank DVD RW 1 box @ 50	15	Box	2,304.00	34,560.00
100	15	Power Supply 24 pin 500W Black Powder Case Silent Black Cooling Fan User Control Turbo Fan Switch Support both Intel and AMD Systems Built-in inrush current, over temperature, over current, and over voltage protection circuits Switching power supply ATX12V Ver. 2.0 Or Equivalent	100	Nos.	1,920.00	192,000.00
13	16	External Hard Drives 2 TB Interface: USB 3.0 (USB 2.0) Serial Transfer Rate: USB 3.0 Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max) USB 2.0 Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max) Capacity: 2GB (i) Physical Dimensions (or equivalent) Height: 6.70 Inches Depth: 5.50 Inches Width: 1.90 Inches Weight: 1.96 Pounds (ii) Environmental Specifications: Temperature Operating: 41° F to 95° F Non-operating: -4° F to 149° F (iii) Temperature (Metric): Operating: 5° C to 35° C Non-operating: -20° C to 65° C (iv) Compatibility (Operating System): Windows/Mac Or equivalent	13	Nos.	12,544.00	163,072.00

COMVARE




		Support:				
13	17	<p>(i) Intel ® Socket 1150 for the 5th/New 4th Generation Core i7/i5/i3/Pentium ®/Celeron® Processors Supports Intel® 22nm CPU Supports Intel® Turbo Boost Technology 2.0* The Intel® Turbo Boost Technology 2.0 support depends on the CPU Types Chipset: Intel ® H97</p> <p>(ii) Memory: 4 x DIMM, Max 32 GB, DDR3 1600/1333 MHz Non-Ecc, Un-buffered memory. Dual Channel Memory Architecture Supports Intel Extreme memory Profile (XMP) Due to Intel chipset limitations, DDR3 1600 MHz and higher memory modules on XMP mode will run at the maximum transfer rate of DDR3 1600 Mhz.</p> <p>(iii) Graphics: Integrated graphics Processor - Intel HD graphics support Multi-VGA output support: HDMI/DVI-D/RGB ports Support HDMI with max. Resolution 4096 x 2160 @ 24hz / 2560 x 1600 @ 60Hz Supports DVI-D with max. Resolution 1920 x 1200 @ 60Hz Maximum Shared memory of 512 mb Supports Intel InTru 3D, Quick sync Video, Clear Video HD Technology, Insider Support up to 3 displays simultaneously</p> <p>(iv) Expansion Slots: 1x PCIe 3.0/2.0 x 16 (x16 mode, gray) 3 x PCIe 2.0 x 1</p> <p>(v) Storage: Intel H97 chipset: 4x SATA 6Gb/s port(s) gray 1 x M.2 Socket 3 with M key, type 2260/2280 storage device support (both support raid 0, 1, 5, 10)</p> <p>(vi) LAN Realtek 8111GR, 1 x Gigabit LAN Controller(s)</p> <p>(vii) Audio Realtek ALC887 8-Channel high Definition Audio CODEC featuring Crystal sound 2*2</p> <p>(viii) USB Ports: Intel H97 chipset: 6 x USB 3.0/2.0 ports (4 at back panel, black, 6 at mid board) Intel H97 chipset: 8 x USB 2.0/1.1 ports (2 at back panel, black, 6 at mid board)</p> <p>(ix) Back I/O Ports 1 x PS/2 keyboard (purple) 1 x PS/2 mouse (green) 1 x DVI-D 1 x D-Sub 1 x HDMI 1 x LAN (RJ45) Ports 4 x USB 3.0 (Blue) 2 x USB 2.0 3 x Audio jack(s)</p> <p>(x) Networking: Chipset: Intel 82566DM 1 x Gigabit 10/100/1000 LAN</p>	40	Nos.	8,704.00	348,160.00
TOTAL						Rs. 1,408,672.00/-

COMVARE

A) Supply of Computer Hardware

S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
14	1	USB DATA Travel 32 GB Kingston Or Equivalent	30	Nos	1,280.00	38,400.00

9/5/

Qty	#	Description	Qty	Unit	Unit Price	(Quoted Price)
7	11	Computer Tool Kit 35-Piece Set Precision Screw Driver Tool Kit (Best Quality) or equivalent	5	Kit	6,400.00	32,000.00
8	12	Router with USB Port Interface: 1 USB 2.0 Port for LTE/HSPA+/HSUPA/HSDPA/UMTS/EVDO USB Modem 1 10/300Mbps WAN Port, 4 10/100Mbps LAN Ports, support the auto-Negotiation and auto- MDI/MDIX Button: WPS/Reset Button, Wireless On/Off Switch Power On/Off Button External Power Supply: 12VDC/1A Antenna Type: 2* Fixed Antennas, Omni directional, Detachable, Reverse SMA Antenna Gain: 2x5dBi Or Equivalent	25	Nos.	3,680.00	92,000.00
9	13	Blank CD R 1 box @ 50	15	Box	1,280.00	19,200.00
10	14	Blank DVD RW 1 box @ 50	15	Box	2,304.00	34,560.00
11	15	Power Supply 24 pin 500W Black Powder Case Silent Black Cooling Fan User Control Turbo Fan Switch Support both Intel and AMD Systems Built-in inrush current, over temperature, over current, and over voltage protection circuits Switching power supply ATX12V Ver. 2.0 Or Equivalent	100	Nos.	1,920.00	192,000.00
12	16	External Hard Drives 2 TB Interface: USB 3.0 (USB 2.0) Serial Transfer Rate: USB 3.0 Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max) USB 2.0 Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max) Capacity: 2GB (i) Physical Dimensions (or equivalent) Height: 6.70 Inches Depth: 5.50 Inches Width: 1.90 Inches Weight: 1.96 Pounds (ii) Environmental Specifications: Temperature Operating: 41° F to 95° F Non-operating: -4° F to 149° F (iii) Temperature (Metric): Operating: 5° C to 35° C Non-operating: -20° C to 65° C (iv) Compatibility (Operating System): Windows/Mac Or equivalent	13	Nos.	12,544.00	163,072.00

COMVARE




S.#	Item #	Items	Req. Qty	Unit	Quoted (Unit Price)	Total (Quoted Price)
15	8	HP Laser Jet Printer Cartridge (Best Quality) for Laserjet Pro M402 dn Printer (Best Quality Original)	50	Nos	9,600.00	480,000.00
16	11	Keyboard (USB Port) Bamboo Keyboard, Ergonomics, Folding, Multimedia, Slim, Color Black	250	Nos	448.00	112,000.00
17	12	Mouse (USB Port) OS compatibility: OS X, Windows Wired connection: USB Programmable Buttons: 03 Tracking Type: Optical Sensor DPI: ≥ 800 Or equivalent	250	Nos	320.00	80,000.00
TOTAL (B)						Rs. 710,400.00/-
GRAND TOTAL (A+B)						Rs. 2,119,072.00/-

COMVARE

[Signature]

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs. 2,119,072.00/-** hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of 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

COMVARE

[Signature]

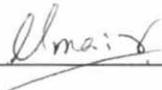
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hand and seals, the day, month and the year first above written.

Signature of the Supplier

(Seal) **COMVARE**


Signed, Sealed and Delivered in the presence of:

Witness:

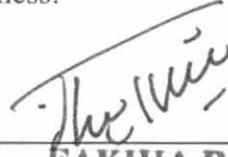


(Name, Title and Address)

Signature of the Purchaser

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

Witness:


_____ **FAKIHA RASHEED**
Manager Planning & Procurement
UMBS Trauma Centre
Civil Hospital Karachi

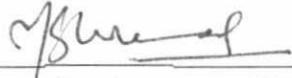
(Name, Title and Address)

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

Signature of the Supplier

Signature of the Purchaser

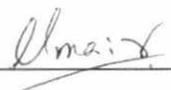
(Seal) **COMVARE**

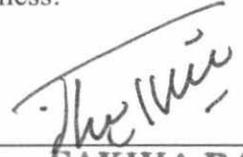

(Seal) 
Dr. Yasmeen Kharal
Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:


(Name, Title and Address)


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

Part "A"

**SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

**TENDER FOR "SUPPLY OF INFORMATION TECHNOLOGY EQUIPMENT"
SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
FOR THE FINANCIAL YEAR 2016 - 2017**

Items #	Description	Quantity	Quoted	Rates	
			Yes / No		
1	Network Switch 08 Port	25 Nos.	Yes	32000/=	1280
	IEEE 802.3, IEEE 802.3u, IEEE 802.3x CSMA/CD				
	Interface: 8 10/100Mbps Ports,				
	Interface: 8 10/100Mbps Ports,				
	Auto-Negotiation, Auto-MDI/MDIX				
	External Power Supply: 100-240VAC, 50/60Hz				
	Buffer Size: 2Mb				
	Data Rates: 10/100Mbps at Half Duplex;				
	LED Indicator: Power, 1, 2, 3, 4, 5, 6, 7, 8				
	Or Equivalent				
2	VGA Cable	100 Nos.	Yes	19200/=	192
	15-Pin Male to Male (Best Quality)				
3	Computer Power Cord (2 Pin) Best Quality	350 Nos.	Yes	80640/=	230.4
4	USB Printer Cable (Extreme) Best Quality	150 Nos.	Yes	33600/=	224
5	Copper Cat6 Cable Roll (Best Quality) 301m	30 Nos.	Yes	441600/=	14720
6	Network Connector (RJ45) Box (Best Quality Copper)	15 Nos.	Yes	11520/=	768
7	Drop Cord 5m (Best Quality)	100 Nos.	Yes	57600/=	576
8	Patch cord 3m (Best Quality)	100 Nos.	Yes	41600/=	416
9	CMOS Battery for Motherboard Box @ 10	50 Pack	Yes	3520/=	70.4
10	I.O (Device, Face Plate and Back Box) (Best Quality)	120 Nos.	Yes	99840/=	832
11	Computer Tool Kit	5 Kit	Yes	6400/=	
	35-Piece Set Precision Screw				
	Driver Tool Kit (Best Quality) or equivalent				
12	Router with USB Port	25 Nos.	Yes	92000/=	3680
	Interface: 1 USB 2.0 Port for				
	LTE/HSPA+/HSUPA/HSDPA/UMTS/EVDO USB				
	Modem 1 10/300Mbps WAN Port, 4 10/100Mbps LAN				
	Ports, support the auto-Negotiation and auto-MDI/MDIX				
	Button: WPS/Reset Button, Wireless On/Off Switch				
	Power On/Off Button				
	External Power Supply: 12VDC/1A				
	Antenna Type: 2* Fixed Antennas, Omni directional, Detachable, Reverse SMA				
	Antenna Gain: 2x5dBi				
Or Equivalent					
13	Blank CD R 1 box @ 50	15 Box	Yes	19200/=	1280
14	Blank DVD RW 1 box @ 50	15 Box	Yes	34560/=	2304

COMVARE

Items #	Description	Quantity	Quoted	Rates
			Yes / No	
15	Power Supply 24 pin 500W	150 Nos.	Yes	288000/-
	Black Powder Case			
	Silent Black Cooling Fan			
	User Control Turbo Fan Switch			
	Support both Intel and AMD Systems			
	Built-in inrush current, over temperature, over current, and over voltage protection circuits			
	Switching power supply			
	ATX12V Ver. 2.0			
	Or Equivalent			
16	External Hard Drives 2 TB	15 Nos.	Yes	188160/-
	Interface:			
	USB 3.0 (USB 2.0)			
	Serial Transfer Rate:			
	USB 3.0			
	Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max)			
	USB 2.0			
	Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max)			
	Capacity: 2GB			
	Physical Dimensions (or equivalent)			
(i) Height: 6.70 Inches				
Depth: 5.50 Inches				
Width: 1.90 Inches				
Weight: 1.96 Pounds				
(ii) Environmental Specifications:				
Temperature				
Operating: 41° F to 95° F				
Non-operating: -4° F to 149° F				
(iii) Temperature (Metric):				
Operating: 5° C to 35° C				
Non-operating: -20° C to 65° C				
(iv) Compatibility (Operating System):				
Windows/Mac				
Or equivalent				
17	Motherboard Core i7/Core i5/ Core i3 with Processor Chipset & CPU Support:	55 Nos.	Yes	478720/-
	Intel ® Socket 1150 for the 5th/New 4th Generation Core i7/i5/i3/ Pentium ®/Celeron® Processors			
	Supports Intel® 22nm CPU			
	Supports Intel® Turbo Boost Technology 2.0			
	* The Intel® Turbo Boost Technology 2.0 support depends on the CPU Types			
Chipset: Intel ® H97				

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COMVARE

Memory:

4 x DIMM, Max 32 GB, DDR3 1600/1333 MHz Non-Ecc, Un-buffered memory.

Dual Channel Memory Architecture

Supports Intel Extreme memory Profile (XMP)

Due to Intel chipset limitations, DDR3 1600 MHz and higher memory modules on XMP mode will run at the maximum transfer rate of DDR3 1600 Mhz.

Graphics:

Integrated graphics Processor -Intel HD graphics support

Multi VGA output support :HDMI/DVI-D/RGB ports

Support HDMI with max. Resolution 4096 x 2160 @ 24hz / 2560 x 1600 @ 60Hz

Supports DVI-D with max. Resolution 1920 x 1200 @ 60Hz

Maximum Shared memory of 512 mb

Supports Intel InTru 3D, Quick sync Video, Clear Video

HD Technology, Insider

Support up to 3 displays simultaneously

Expansion Slots:

1 x PCIe 3.0/2.0 x 16 (x16 mode, gray)

3 x PCIe 2.0 x 1

Storage:

Intel H97 chipset:

4 x SATA 6Gb/s port(s) gray

1 x M.2 Socket 3 with M key, type 2260/2280 storage devices support (both support raid 0, 1, 5, 10)

LAN

Realtek 8111GR, 1 x Gigabit LAN Controller(s)

Audio

Realtek ALC887 8-Channel high Definition Audio CODEC

featuring Crystal sound 2*2

USB Ports:

Intel H97 chipset:

6 x USB 3.0/2.0 ports (4 at back panel, black, 6 at mid board)

Intel H97 chipset:

8 x USB 2.0/1.1 ports (2 at back panel, black, 6 at mid board)

Back I/O Ports

1 x PS/2 keyboard (purple)

1 x PS/2 mouse (green)

1 x DVI-D

1 x D-Sub

1 x HDMI

1 x LAN (RJ45) Ports

4 x USB 3.0 (Blue)

2 x USB 2.0

3 x Audio jack(s)



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Networking:			
Chipset: Intel 82566DM			
1x Gigabit 10/100/1000 LAN			

The required items will be procured on best quality/approved sample basis; hence Contractor(s) / Supplier(s) are instructed to submit (at Planning & Procurement Department) samples of bidding items (which would be returned to disqualified bidders) a day prior to the opening of bids else the bid will be rejected.

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

No. 07121788 Dated 06/02/17 Rs. 92,000/- drawn on _____

Bank Bank Al Habib limited

Signature of Contractor / Supplier: 



Name of Firm with full Address: Suit # 26A, 4th Floor, Kahkal Han
Hall, Main Tariq Road, Karachi

E-mail Address: wazif.kamal@comvare.com

Phone No. 021-34320160 Fax: _____

Mobile: 0301 8266316



**SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**
TENDER FOR "SUPPLY OF COMPUTER HARDWARE"
**SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI**
FOR THE FINANCIAL YEAR 2016 - 2017

Item #	Description	Quantity	Quoted	Rates
			Yes / No	
	USB DATA Travel			
1	32 GB Kingston Or Equivalent	30 Nos.	Yes	38400/= 1280
1	DVD RW Rom Portable Sony/ Samsung Or Equivalent	15 Nos.	Yes	67200/= 4480
1	Head Phone With Mike Sony A4tech Or Equivalent	25 Nos.	Yes	48000/= 1920
1	RAM for PC (4GB DDR3) 4 GB	60 Nos.	Yes	291840/= 4864
1	RAM for PC (2GB DDR2) 2GB (2048MB) 667MHz DDR2 240 pin Or Equivalent	60 Nos.	Yes	153600/= 2560
1	Hard Drive for PC (350 GB SATA) SATA2 3.5" Desktop Hard Drive Capacity: 350 GB Cache: 2MB RPM: 7200 rpm Or Equivalent	55 Nos.	Yes	352000/= 6400
1	Motherboard Core2duo 3.0 With Processor Chipset & CPU Support: Intel QM Express LGA 775 Supports Compatible Core 2 Quad / Core 2 Duo / Core 2 Extreme / Pentium E / Pentium D / Pentium 4 FSB 1333/1066/800MHz			
1	Memory Support: Number of Memory Slots: 4 Memory Type: DDR2 Memory Speed: DDR2-1066/800/667 Max Amount: 8GB Channeling: Single or Dual Channel			

COMVARE

Graphics:				
Intel GMA 3100				
Expansion Slots:				
1x PCI Express x16				
1x PCI Express x1				
2x PCI				
Storage:				
6x SATA II / 3GB/s				
1x PATA IDE (supports up to 2 devices)		60 Nos.	Yes	345600/- 5760
0/1/0+1/5				
Networking:				
Chipset: Intel 82566DM				
1x Gigabit 10/100/1000 LAN				
USB Ports:				
12x USB 2.0 ports (4 at back panel, 8 on board)				
Internal I/O Ports:				
1x USB 2.0 connector (supports 6 USB 2.0 ports)				
Or Equivalent				
HP Laser Jet Printer Cartridge		60 Nos.	Yes	576000/- 9600
(Best Quality) for Laserjet Pro M402 dn Printer				
(Best Quality Original)				
HP Laser Jet Printer Cartridge		55 Nos.	Yes	457600/- 8320
(Best Quality) for Laserjet P-1102 Printer				
(Best Quality Original)				
Dot Matrix Cartridge:		130 Nos.	Yes	133120/- 1024
(Best Quality) for Epson LQ350 /				
Epson LQ 2090 printer 650 nm				
Keyboard (USB Port)		250 Nos.		112000/- 448
Bamboo Keyboard, Ergonomics, Folding, Multimedia,				
Slim, Color Black				
Mouse (USB Port)		250 Nos.		80000/- 320
OS compatibility: OS X, Windows				
Wired connection: USB				
Programmable Buttons: 03				
Tracking Type: Optical				
Sensor DPI: ≥ 800				
Or equivalent				

The required items will be procured on best quality/approved sample basis; hence contractor(s) / Supplier(s) are instructed to submit (at Planning & Procurement Department) copies of bidding items (which would be returned to disqualified bidders) a day prior to the opening of bids else the bid will be rejected.

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COMVARE

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

NO. 08.17.1788 Dated 06/02/17 Rs. 92,000/= drawn on _____

Bank Bank Al Habib

Signature of Contractor / Supplier: _____

[Handwritten Signature]

Name of Firm with full Address: COMVARE, Suite # 26 A1 4th Floor
Bankashan Mall, Main Tariq Road, Karachi

E-mail Address: Wasif.Kamal@comvare.com

Phone: Off. 021-34320169 Fax: _____

Mobile: 03018266316

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[Handwritten Signature]
COMVARE

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**SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

**TENDER FOR "SUPPLY OF INFORMATION TECHNOLOGY EQUIPMENT"
SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
FOR THE FINANCIAL YEAR 2016 - 2017**

Items #	Description	Quantity	Quoted	Rates
			Yes / No	
1	Network Switch 08 Port	25 Nos.	Yes. 1,149/-	Rs. 1,149/-
	IEEE 802.3, IEEE 802.3u, IEEE 802.3x CSMA/CD			
	Interface: 8 10/100Mbps Ports,			
	Interface: 8 10/100Mbps Ports,			
	Auto-Negotiation, Auto-MDI/MDIX			
	External Power Supply: 100-240VAC, 50/60Hz			
	Buffer Size: 2Mb			
	Data Rates: 10/100Mbps at Half Duplex;			
	LED Indicator: Power, 1, 2, 3, 4, 5, 6, 7, 8			
	Or Equivalent			
2	VGA Cable	100 Nos.	Yes.	124/-
	15-Pin Male to Male (Best Quality)			
3	Computer Power Cord (2 Pin) Best Quality	350 Nos.	Yes.	94/-
4	USB Printer Cable (Extreme) Best Quality	150 Nos.	Yes.	119/-
5	Copper Cat6 Cable Roll (Best Quality) 301m	30 Nos.	Yes.	15,799/-
6	Network Connector (RJ45) Box (Best Quality Copper)	15 Nos.	Yes.	650/-
7	Drop Cord 5m (Best Quality)	100 Nos.	Yes.	329/-
8	Patch cord 3m (Best Quality)	100 Nos.	Yes.	199/-
9	CMOS Battery for Motherboard Box @ 10	50 Pack	Yes.	165/-
10	I.O (Device, Face Plate and Back Box) (Best Quality)	120 Nos.	Yes.	365/-
11	Computer Tool Kit	5 Kit	Yes.	6900/-
	35-Piece Set Precision Screw			
	Driver Tool Kit (Best Quality) or equivalent			
12	Router with USB Port	25 Nos.	Yes.	3,749/-
	Interface: 1 USB 2.0 Port for			
	LTE/HSPA+/HSUPA/HSDPA/UMTS/EVDO USB			
	Modem 1 10/300Mbps WAN Port, 4 10/100Mbps LAN			
	Ports, support the auto-Negotiation and auto-MDI/MDIX			
	Button: WPS/Reset Button, Wireless On/Off Switch			
	Power On/Off Button			
	External Power Supply: 12VDC/1A			
	Antenna Type: 2* Fixed Antennas, Omni directional, Detachable, Reverse SMA			
	Antenna Gain: 2x5dBi			
Or Equivalent				
13	Blank CD R 1 box @ 50	15 Box	Yes	1875/-
14	Blank DVD RW 1 box @ 50	15 Box	Yes	3390/-

SAMPLE SUBMITTED &
Brochure enclosed

 **TECHSYS & CO:**

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Memory:
4 x DIMM
Un-buff
Dual
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Items #	Description	Quantity	Quoted	Rates
			Yes / No	
15	Power Supply 24 pin 500W	150 Nos.	Yes	2,390/-
	Black Powder Case			
	Silent Black Cooling Fan			
	User Control Turbo Fan Switch			
	Support both Intel and AMD Systems			
	Built-in inrush current, over temperature, over current, and over voltage protection circuits			
	Switching power supply			
	ATX12V Ver. 2.0			
	Or Equivalent			
16	External Hard Drives 2 TB	15 Nos.	Yes	11,700/-
	Interface:			
	USB 3.0 (USB 2.0)			
	Serial Transfer Rate:			
	USB 3.0			
	Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max)			
	USB 2.0			
	Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max)			
Capacity: 2GB				
(i)	Physical Dimensions (or equivalent)	15 Nos.	Yes	11,700/-
	Height: 6.70 Inches			
	Depth: 5.50 Inches			
	Width: 1.90 Inches			
(ii)	Environmental Specifications:	15 Nos.	Yes	11,700/-
	Temperature			
	Operating: 41° F to 95° F Non-operating: -4° F to 149° F			
(iii)	Temperature (Metric):	15 Nos.	Yes	11,700/-
	Operating: 5° C to 35° C Non-operating: -20° C to 65° C			
(iv)	Compatibility (Operating System):	15 Nos.	Yes	11,700/-
	Windows/Mac Or equivalent			
17	Motherboard Core i7/Core i5/ Core i3 with Processor Chipset & CPU Support:	15 Nos.	Yes	8,500/-
(i)	Intel ® Socket 1150 for the 5th/New 4th Generation Core i7/i5/i3/ Pentium ®/Celeron® Processors			
	Supports Intel® 22nm CPU			
	Supports Intel® Turbo Boost Technology 2.0			
	* The Intel® Turbo Boost Technology 2.0 support depends on the CPU Types			
Chipset: Intel ® H97				

(Handwritten signature/initials)

Rates

(ii)	Memory:			
	4 x DIMM, Max 32 GB, DDR3 1600/1333 MHz Non-Ecc, Un-buffered memory.			
	Dual Channel Memory Architecture			
	Supports Intel Extreme memory Profile (XMP)			
	Due to Intel chipset limitations, DDr3 1600 MHZ and higher memory modules on XMP mode will run at the maximum transfer rate of DDR3 1600 Mhz.			
(iii)	Graphics:			
	Integrated graphics Processor -Intel HD graphics support			
	Multi-VGA output support :HDMI/DVI-D/RGB ports			
	Support HDMI with max. Resolution 4096 x 2160 @ 24hz / 2560 x 1600 @ 60Hz			
	Supports DVI-D with max. Resolution 1920 x 1200 @ 60Hz			
	Maximum Shared memory of 512 mb			
	Supports Intel InTru 3D, Quick sync Video, Clear Video HD Technology, Insider Support up to 3 displays simultaneously			
(iv)	Expansion Slots:			
	1x PCIe 3.0/2.0 x 16 (x16 mode, gray) 3 x PCIe2.0 x1			
(v)	Storage:			
	Intel H97 chipset:			
	4x SATA 6Gb/s port(s) gray 1 x M.2 Socket 3 with M key, type 2260/2280 storage devices support (both support raid 0, 1, 5, 10)			
(vi)	LAN			
	Real tek 8111GR, 1 x Gigabit LAN Controller(s)			
(vii)	Audio			
	Realtek AIC887 8-Channel high Definition Audio CODEC featuring Crystal sound 2*2			
(viii)	USB Ports:			
	Intel H97 chipset:			
	6 x USB 3.0/2.0 ports (4 at back panel, black, 6 at mid board)			
(ix)	Intel H97 chipset:			
	8 x USB 2.0/1.1 ports (2 at back panel, black, 6 at mid board)			
(IX)	Back I/O Ports			
	1 x PS/2 keyboard (purple)			
	1 x PS/2 mouse (green)			
	1 x DVI-D			
	1 x D-Sub			
	1 x HDMI			
	1 x LAN (RJ45) Ports			
	4 x USB 3.0 (Blue)			
	2 x USB 2.0			
	3 x Audio jack(s)			

 **TECHSYS & CO.**

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(X)	Networking:			
	Chipset: Intel 82566DM			
	1x Gigabit 10/100/1000 LAN			

Note: The required items will be procured on best quality/approved sample basis; hence Contractor(s) / Supplier(s) are instructed to submit (at Planning & Procurement Department) samples of bidding items (which would be returned to disqualified bidders) a day prior to the opening of bids else the bid will be rejected.

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

No: 17442440 Dated 07-02-2017 Rs. 70,000/- drawn on AL-Barak Bank Pak

Bank _____



Signature of Contractor / Supplier: _____

Name of Firm with full Address: Techsys & Co, Shop #04, Mazhame Floor, Ismail Mausla, Outram Road, Karachi-74200

Email Address: techsys@hotmail.com

Phone: Off. 32631996 Fax: 32630050

Res: _____ Mobile: 0333-2161996

0080000



**SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

**TENDER FOR "SUPPLY OF COMPUTER HARDWARE"
SCHEDULE OF REQUIREMENT & PRICE FOR SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE, KARACHI
FOR THE FINANCIAL YEAR 2016 - 2017**

Item #	Description	Quantity	Quoted	Rates
			Yes / No	
1	USB DATA Travel	30 Nos.	Yes.	1750/-
	32 GB			
	Kingston			
	Or Equivalent			
2	DVD RW Rom Portable	15 Nos.	Yes.	2950/-
	Sony/ Samsung Or Equivalent			
3	Head Phone With Mike	25 Nos.	Yes	1030/-
	Sony A4tech			
	Or Equivalent			
4	RAM for PC (4GB DDR3)	60 Nos.	Yes.	3600/-
	4 GB			
5	RAM for PC (2GB DDR2)	60 Nos.	Yes.	1950/-
	2GB (2048MB)			
	667MHz			
	DDR2			
	240 pin			
6	Hard Drive for PC (350 GB SATA)	55 Nos.	Yes.	3950/-
	SATA2 3.5" Desktop Hard Drive			
	Capacity:350 GB			
	Cache: 2MB			
	RPM:7200 rpm			
7	Motherboard Core2duo 3.0 With Processor Chipset & CPU Support:			
	Intel Q35 Express			
	LGA 775			
	(i) Supports Compatible Core 2 Quad / Core 2 Duo / Core 2 Extreme / Pentium E / Pentium D / Pentium 4 FSB 1333/1066/800MHz			
	Memory Support:			
	Number of Memory Slots: 4			
	Memory Type: DDR2			
	Memory Speed: DDR2-1066/800/667			
	Max Amount: 8GB			
	Channeling: Single or Dual Channel			

TECHSYS & CO.

(iii)	Graphics:	60 Nos.	Yes	3950/-
	Intel GMA 3100			
(iv)	Expansion Slots:			
	1x PCI Express x16			
	1x PCI Express x1			
(v)	2x PCI			
	Storage:			
	6x SATA II / 3GB/s			
(vi)	1x PATA IDE (supports up to 2 devices)			
	0/1/0+1/5			
(vii)	Networking:			
	Chipset: Intel 82566DM			
(viii)	1x Gigabit 10/100/1000 LAN			
	USB Ports:			
(ix)	12x USB 2.0 ports (4 at back panel, 8 on board)			
	Internal I/O Ports:			
(x)	3x USB 2.0 connector (supports 6 USB 2.0 ports)			
	Or Equivalent			
8	HP Laser Jet Printer Cartridge (Best Quality) for Laserjet Pro M402 dn Printer (Best Quality Original)	60 Nos.	Yes	11,900/-
9	HP Laser Jet Printer Cartridge (Best Quality) for Laserjet P-1102 Printer (Best Quality Original)	55 Nos.	Yes	6,790/-
10	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 / Epson LQ 2090 printer 650 nm	130 Nos.	Yes	650/-
11	Keyboard (USB Port) Bamboo Keyboard, Ergonomics, Folding, Multimedia, Slim, Color Black	250 Nos.	Yes	950/-
12	Mouse (USB Port)	250 Nos.	Yes	380/-
	OS compatibility: OS X, Windows			
	Wired connection: USB			
	Programmable Buttons: 03			
	Tracking Type: Optical			
	Sensor DPI: ≥ 800			
	Or equivalent			

Note: The required items will be procured on best quality/approved sample basis; hence Contractor(s) / Supplier(s) are instructed to submit (at Planning & Procurement Department) samples of bidding items (which would be returned to disqualified bidders) a day prior to the opening of bids else the bid will be rejected.

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

No: 17442440 Dated 07-2-17 Rs. 70,000/- drawn on Al-Baraka Bank

Bank _____



Signature of Contractor / Supplier: _____

Name of Firm with full Address: Techsys & Co, Shop # 04, Marine Floor,
Ismail Manshah, Outran Road, Kalacki West.

Email Address: techsys@hotmail.com

Phone: Off. 32631996 Fax: 32630050

Res: _____ Mobile: 0333-2161996



As per

[Handwritten signature]

[Handwritten signature]

0333-2161996



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 SPRA, Karachi*

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

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 DRUGS & MEDICINES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/192
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DRUGS & MEDICINES AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 10 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CURRENT FY-2016-17
- 10) TENDER OPENED ON (DATE & TIME) 07-February-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD ELEVEN
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED EIGHT
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SEVEN
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. ORIENTAL SALES CORP. AND KHI
- 16) CONTRACT AWARD PRICE Rs. 1,473,700.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. ORIENTAL SALES CORPORATION
(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 Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

[Handwritten Signature]

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 31151 10-January-2017
No	

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

Yes	Daily Kawish dated 16-Jan-2017 Daily Dawn and Others
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

(Attach copy of the bid evaluation report)

Yes No

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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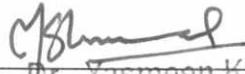
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



Dr. Yasmeen Kharal

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF DRUGS & MEDICINES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/192
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DRUGS & MEDICINES AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 10 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CURRENT FY-2016-17
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- 12) NUMBER OF BIDS RECEIVED EIGHT
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SEVEN
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SHAMIM & CO. AND KHI
- 16) CONTRACT AWARD PRICE Rs. 2,603,300.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. SHAMIM & CO.
(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 Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SERIAL NO: 31151 10-January-2017
No	

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

Yes	Daily Kawish dated 16-Jan-2017 Daily Dawn and Others
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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

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

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

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

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

M/S

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. Yasmeen Kharel

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

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- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DRUGS & MEDICINES AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 10 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CURRENT FY-2016-17
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SEVEN
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MULLER & PHIPPS AND KHI
- 16) CONTRACT AWARD PRICE Rs. 1,591,770.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. MULLER & PHIPPS

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

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

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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SERIAL NO: 31151 10-January-2017
No	

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

Yes	Daily Kawish dated 16-Jan-2017 Daily Dawn and Others
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)

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

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

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

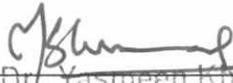
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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. Yasmeen Khairat

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

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. FARAZ ASSOCIATES AND KHI
- 16) CONTRACT AWARD PRICE Rs. 361,750.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. FARAZ ASSOCIATES
(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 Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

Handwritten signature

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 31151 10-January-2017
No	

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

Yes	Daily Kawish dated 16-Jan-2017 Daily Dawn and Others
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Dr. Yasmeen Kharal

FOR OFFICE USE ONLY

Additional medical Superintendent / D/O
Sheheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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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 DRUGS & MEDICINES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/192
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DRUGS & MEDICINES AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 10 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CURRENT FY-2016-17
- 10) TENDER OPENED ON (DATE & TIME) 07-February-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD ELEVEN
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED EIGHT
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SEVEN
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. ZAM TRADING CO. AND ARAM BAGH, KHI
- 16) CONTRACT AWARD PRICE Rs. 649,500.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. ZAM TRADING CO.
(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 Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SERIAL NO: 31151 10-January-2017
No	

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

Yes	Daily Kawish dated 16-Jan-2017 Daily Dawn and Others
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Dr. Yasmeen Kharal

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

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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 DRUGS & MEDICINES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/192
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DRUGS & MEDICINES AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 10 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SEVEN
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. WASEEM BROTHERS AND KHI
- 16) CONTRACT AWARD PRICE Rs. 236,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. WASEEM BROTHERS
(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 Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

1/3
MS

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

Yes No

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 31151 10-January-2017
No	

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

Yes	Daily Kawish dated 16-Jan-2017 Daily Dawn and Others
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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(If yes, enclose a copy)

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(Attach copy of the bid evaluation report)

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No	NO

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No	NO

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(If yes, give reasons)

Yes	
No	NO

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(If yes, give detailed reasons.)

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No	NO

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

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(If yes, enclose a copy)

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Dr. Yasmeen Kharal

FOR OFFICE USE ONLY

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

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/494-E
Dated: 13 -April-2017

Pb: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. shamim & Co.,
64-G, P.E.C.H Society, Block-2
Karachi.
Contact: 0213-4301319, 0311-1214328

Subject: - **LETTER OF INTENT FOR "SUPPLY OF DRUGS & MEDICINES"**
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192
REF NO.AMS/SBB-TC/PROC/(D&M-04)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drugs & Medicines" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 07th February 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 07th February 2017 to open tender "Supply of Drugs & Medicines" as against each item(s).

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL/ DISPOSABLE ITEMS						
1	16	Transparent film Dressing U-incision 5cm*7cm	2000 Pcs	Oxymax Film Dressing 5cm * 7cm Malasysia	16.25	32,500.00
2	17	Transparent film Dressing u-incision 10cm*12cm	1000 Pcs	Oxymax Film Dressing 10cm * 12cm Malasysia	37.50	37,500.00
3	18	Paeds Circuit for ventilator	500 Pcs	Flexicare Paeds Circuit For Ventilator (UK LTD)	687.50	343,750.00

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

No: AMS/SBB-TC/Proc/2016-17/494-E
Dated: 13-April-2017

Ph: 02199216384
Fax: 02199215733

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
4	20	T-Piece	1000 Pcs	Flexicare T-Piece	118.75	118,750.00
5	4	Prolene 2/0 Straight Needle 75 cm	5000	Premilene 2/0 (3) 75CM GS 60 (M) DDP (B-Braun)	180.83	904,150.00
6	8	Prolene 1, 40 mm (Round Body)	5000	Premilene 1 (4) 100cm HR 40mm B.Braun	233.33	1,166,650.00
Total						Rs. 2,603,300.00/-

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the **"Preferred Bidder"** for above mentioned items of tender **"Supply of Drugs & Medicines"**. The Procuring Agency now wishes to offer you **"Supply of Drugs & Medicines"** 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 Drugs & Medicines"** 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.53,000.00/-** may be submitted to this Centre within stipulated time.

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





SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/494E
Dated: 13-April-2017

☛ Pk: 02199216384
☛ Fax: 02199215733

Copy to:-

1. The Accountant General Sindh, Karachi.
- ✓ 2. The Director (A & F) SPPRA with reference to SPPRA @ Serial No. 31151 & Evaluation Report # 487/2017
3. Accounts Branch, SBB Trauma Centre


ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 494D
Dated: 13 April -2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. Faraz Associates,
Room # 8, 19 & 21, Barkat Lodge,
Aram Bagh,
Karachi.
Contact: 0213-2219007, 0341-3553335

Subject: - **LETTER OF INTENT FOR "SUPPLY OF DRUGS & MEDICINES"**
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192
REF NO.AMS/SBB-TC/PROC/(D&M-04)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drugs & Medicines" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 07th February 2017 by your firm.
- C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 07th February 2017 to open tender "Supply of Drugs & Medicines" as against each item(s).

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL/DISPOSABLE ITEMS:						
1	1	Syringe 1ml 26 G needle	5000 Pcs	China Star Disposable Syringe	4.29	21,450.00/-
2	21	Paeds Nebulization mask different sizes	1000 Pcs	Imported Vcare	72.50	72,500.00/-
C) SUTURE MATERIAL:						
3	5	Silk 2/0 (Round Body)	2000	Imported	49.40	98,800.00/-
4	6	Silk 2/0 Cutting	2000	Imported	49.40	98,800.00/-
5	7	Silk 2/0 (Straight Needle)	1000	Imported	70.20	70,200.00/-
Total						Rs. 361,750.00/-



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/494-D

Dated: 13 April -2017

Ph: 02199216384
Fax: 02199215733

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 above mentioned items of tender “**Supply of Drugs & Medicines**”. The Procuring Agency now wishes to offer you “**Supply of Drugs & Medicines**” 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 Drugs & Medicines**” 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 7,240.00/- may be submitted to this Centre within stipulated time.

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

Copy to:-

1. The Accountant General Sindh, Karachi.
2. The Director (A & F) SPPRA with reference to SPPRA @ Serial No.: 31151 & Evaluation Report # 427/2017
3. Accounts Branch, SBB Trauma Centre


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

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/494-B
Dated: 13-Apr-2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. Muller & Phipps,
Plot # 41/0, Block G,
Dr. Mehmood Hussain Road,
Karachi.
Contact: 0333-2323543

Subject: - **LETTER OF INTENT FOR "SUPPLY OF DRUGS & MEDICINES"**
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192
REF NO.AMS/SBB-TC/PROC/(D&M-04)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drugs & Medicines" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 07th February 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 07th February 2017 to open tender "Supply of Drugs & Medicines" as against each item(s).

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
C) Suture Material						
1	2	Vicryl 2/0 (Round Body) 17mm Vicryl 2/0 (Round Body) 26mm	5000	Vicryl 2/0 (Round Body) 26mm Coated Vicry Plus Antibacterial (Polaglaction 910) Violet 2/0, 26mm, SH, 1/2 Taper Point, 70cm Length	135.41	677,050.00/-
2	3	Vicryl 3/0 (Round Body) 17mm Vicryl 3/0 (Round Body) 26mm	4000	Vicryl 3/0 (Round Body) 26mm Coated Vicry Plus Antibacterial (Polaglaction 910) Violet 3/0, 26mm, SH, 1/2 Taper Point, 70cm Length Vicryl Plus	129.17	516,680.00/-

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 494-B
Dated: 13-April-2017

Ph: 02199216384
Fax: 02199215733

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
3	9	Silk 1,31mm (Round Body)	4000	Mersik Braided Black 1, 31mm, MO-5, 1/2 Circle Tapper Point (Heavier Wire Diameter) Needle, 75cm Length	99.51	398,040.00/-
Total						Rs. 1,591,770.00

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for above mentioned items of tender "Supply of Drugs & Medicines". The Procuring Agency now wishes to offer you "Supply of Drugs & Medicines" 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 Drugs & Medicines" 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 31,840.00/-** may be submitted to this Centre within stipulated time.

/

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

Copy to:-

1. The Accountant General Sindh, Karachi.
- ✓ 2. The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 31151 & Evaluation Report # 487/2017
3. Accounts Branch, SBB Trauma Centre

/

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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/494-A
Dated: 13 -April-2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. Waseem Brothers,
House # B-45, Block-5, Gulshan-e-Iqbal,
Near Sir Syed University,
Karachi.
Contact: 021-34988263

Subject: - **LETTER OF INTENT FOR "SUPPLY OF DRUGS & MEDICINES"**
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192
REF NO. AMS/SBB-TC/PROC/(D&M-04)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drugs & Medicines" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 07th February 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 07th February 2017 to open tender "Supply of Drugs & Medicines" as against each item(s).

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL/DISPOSABLE ITEMS						
1	11	Disposable suction tubes Disposable	1,000 Pcs	Disposable Suction Catheters tubes-all sizes (Foyomad Medical)	12	12,000.00/-
2	19	T-Connector , mouth connector	1,000 Pcs	Catheter Mouth Flexible (Code 3508) Intra Surgical	224	224,000.00/-
Total						Rs. 236,000.00/-



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 494-A
Dated: 13 -April-2017

Ph: 02199216384
Fax: 02199215733

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 above mentioned items of tender **"Supply of Drugs & Medicines"**. The Procuring Agency now wishes to offer you **"Supply of Drugs & Medicines"** 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 Drugs & Medicines"** 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. 4,720.00/-** may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

1. The Accountant General Sindh, Karachi.
2. The Director (A & F) SPPRA with reference to SPPRA @ Serial No. 31151 & Evaluation Report # 487/2017
3. Accounts Branch, SBB Trauma Centre


ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 494-C

Dated: 13-April-2017

02199216384
Fax: 02199215733

LETTER OF INTENT

M/s.Oriental Sales Corporation,
327, DMCHS, Block 3,
Haider AliRoad,
Karachi.
Contact: 021-34301319

Subject: - **LETTER OF INTENT FOR "SUPPLY OF DRUGS & MEDICINES"**
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192
REF NO.AMS/SBB-TC/PROC/(D&M-04)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drugs & Medicines" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 07th February 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 07th February 2017 to open tender "Supply of Drugs & Medicines" as against each item(s).

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) Surgical/Disposable Items						
1	2	Nebulizing set for Ventilator	200 Sets	Nebulizer with Tee, Tubing and Mouth piece	106	21,200.00/-
2	15	Tracheotomy tubes different sizes 4",4.5",5",5.5",8.5" (200 Each) 6", 6.5",7",7.5",8" (500 Each)	3500 Pcs	Cuffed : 4.0, 4.5, 5.0, 5.5, 6.0,6.5, 7.0, 7.5, 8.0	415	1,452,500.00/-
Total						Rs. 1,473,700.00/-

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/494-C
Dated: 13-April-2017

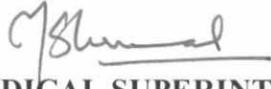
02199216384
Fax: 02199215733

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 above mentioned items of tender "**Supply of Drugs & Medicines**". The Procuring Agency now wishes to offer you "**Supply of Drugs & Medicines**" 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 Drugs & Medicines**" 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. 29,475.00/- may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

1. The Accountant General Sindh, Karachi.
2. The Director (A & F) SPPRA with reference to SPPRA @ Serial No. 31151 & Evaluation Report # 487/2017
3. Accounts Branch, SBB Trauma Centre


ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 494/15
Dated: 13 -April-2017

02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. Zam Trading Co.,
Office # 82, 3rd Floor, National Chamber,
Near Hamdard Matab, Aram Bagh,
Karachi.
Contact: 021-32621817

Subject: - LETTER OF INTENT FOR "SUPPLY OF DRUGS & MEDICINES"
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/192
REF NO.AMS/SBB-TC/PROC/(D&M-04)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drugs & Medicines" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 07th February 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 07th February 2017 to open tender "Supply of Drugs & Medicines" as against each item(s).

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL / DISPOSABLE ITEMS						
1	10	Saturation probes compatible Infinium Omni III	100 Pcs	Saturation probes compatible with Omni III	6,495.00	649,500.00
Total						Rs. 649,500.00/-

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for above mentioned items of tender "Supply of Drugs & Medicines". The Procuring Agency now wishes to offer you "Supply of Drugs & Medicines" on terms & conditions as per bid documents of said NIT.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/494/5
Dated: 13 -April-2017

☎: 02199216384
☎: 02199215733

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 Drugs & Medicines" 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.12,990.00/- may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

1. The Accountant General Sindh, Karachi.
- ✓ 2. The Director (A & F) SPPRA with reference to SPPRA @ Serial No. 31151 & Evaluation Report # 407/2017
3. Accounts Branch, SBB Trauma Centre


ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/577

Dated: 28-Apr-2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

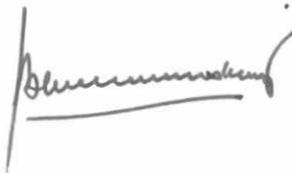
M/s.Oriental Sales Corporation,
327, DMCHS, Block 3,
Haider AliRoad,
Karachi.
Contact: 021-34301319

Subject: **REQUEST FOR "SUPPLY OF DRUGS & MEDICINES" AT SBB
TRAUMA CENTRE**
REF NO.: AMS/SBB-TC/PROC/(D&M-04)2016-17

Reference to our letter of Intent No.: AMS/SBB-TC/Proc/2016-17/ Dated: 2017
the rates quoted by you for the "Supply of Drugs & Medicines" have been approved & accepted
by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please
make arrangement for supply the same at your earliest after receipt of this order, to meet urgent
requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) Surgical/Disposable Items						
1	2	Nebulizing set for Ventilator	200 Sets	Nebulizer with Tee, Tubing and Mouth piece	106	21,200.00/-
2	15	Tracheotomy tubes different sizes 4",4.5",5",5.5",8.5" (200 Each) 6", 6.5",7",7.5",8" (500 Each)	3500 Pcs	Cuffed : 4.0, 4.5, 5.0, 5.5, 6.0,6.5, 7.0, 7.5, 8.0	415	1,452,500.00/-
Total						Rs. 1,473,700.00/-

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




Page 1 of 2



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 577

Dated: 28-April-2017

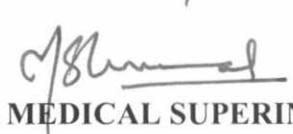
Ph: 02199216384
Fax: 02199215733


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Serial No.: 31151 & Evaluation Report # 487/2017


ADDITIONAL MEDICAL SUPERINTENDENT



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/576
Dated: 25-April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

M/s. Zam Trading Co.,
Office # 82, 3rd Floor, National Chamber,
Near Hamdard Matab, Aram Bagh,
Karachi.
Contact: 021-32621817

Subject: **REQUEST FOR "SUPPLY OF DRUGS & MEDICINES" AT SBB
TRAUMA CENTRE**
REF NO.: AMS/SBB-TC/PROC/(D&M-04)2016-17

Reference to our letter of Intent No.: AMS/SBB-TC/Proc/2016-17/ Dated: -2017
the rates quoted by you for the "Supply of Drugs & Medicines" have been approved & accepted
by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please
make arrangement for supply the same at your earliest after receipt of this order, to meet urgent
requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL / DISPOSABLE ITEMS						
1	10	Saturation probes compatible Infinium Omni III	100 Pcs	Saturation probes compatible with Omni III	6,495.00	649,500.00
Total						Rs. 649,500.00/-

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


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 576
Dated: 28-April -2017

Ph: 02199216384
Fax: 02199215733

Copy to:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Serial No.: 31151 & Evaluation Report # 487/2017

ADDITIONAL MEDICAL SUPERINTENDENT



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 575
Dated: 28-April-2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

M/s. Waseem Brothers,
House # B-45, Block-5, Gulshan-e-Iqbal,
Near Sir Syed University,
Karachi.
Contact: 021-34988263

Subject: **REQUEST FOR "SUPPLY OF DRUGS & MEDICINES" AT SBB
TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(D&M-04)2016-17**

Reference to our letter of Intent No.: AMS/SBB-TC/Proc/2016-17/ Dated: 2017
the rates quoted by you for the "Supply of Drugs & Medicines" have been approved & accepted
by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please
make arrangement for supply the same at your earliest after receipt of this order, to meet urgent
requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL/DISPOSABLE ITEMS						
1	11	Disposable suction tubes Disposable	1,000 Pcs	Disposable Suction Catheters tubes-all sizes (Foyomad Medical)	12	12,000.00/-
2	19	T-Connector , mouth connector	1,000 Pcs	Catheter Mouth Flexible (Code 3508) Intra Surgical	224	224,000.00/-
Total						Rs. 236,000.00/-

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

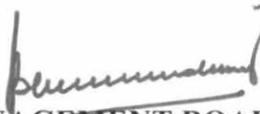


SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/575

Dated: 28-April -2017

Ph: 02199216384
Fax: 02199215733


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Serial No. 31151 & Evaluation Report # 487/2017


ADDITIONAL MEDICAL SUPERINTENDENT



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/574
Dated: 28-April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

M/s. Faraz Associates,
Room # 8, 19 & 21, Barkat Lodge,
Aram Bagh,
Karachi.
Contact: 0213-2219007, 0341-3553335

Subject: REQUEST FOR "SUPPLY OF DRUGS & MEDICINES" AT SBB
TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(D&M-04)2016-17

Reference to our letter of Intent No.: AMS/SBB-TC/Proc/2016-17/ Dated: 2017
the rates quoted by you for the "Supply of Drugs & Medicines" have been approved & accepted
by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please
make arrangement for supply the same at your earliest after receipt of this order, to meet urgent
requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL/DISPOSABLE ITEMS:						
1	1	Syringe 1ml 26 G needle	5000 Pcs	China Star Disposable Syringe	4.29	21,450.00/-
2	21	Paeds Nebulization mask different sizes	1000 Pcs	Imported Vcare	72.50	72,500.00/-
C) SUTURE MATERIAL:						
3	5	Silk 2/0 (Round Body)	2000	Imported	49.40	98,800.00/-
4	6	Silk 2/0 Cutting	2000	Imported	49.40	98,800.00/-
5	7	Silk 2/0 (Straight Needle)	1000	Imported	70.20	70,200.00/-
Total						Rs. 361,750.00/-

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

Page 1 of 2



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/574
Dated: 28 April -2017

Ph: 02199216384
Fax: 02199215733


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Serial No. 31151 & Evaluation Report # 487/2017


ADDL. MEDICAL SUPERINTENDENT



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/573

Dated: 28 April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

M/s. shamim & Co.,
64-G, P.E.C.H Society, Block-2
Karachi.
Contact: 0213-4301319, 0311-1214328

Subject: **REQUEST FOR "SUPPLY OF DRUGS & MEDICINES" AT SBB
TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(D&M-04)2016-17**

Reference to our letter of Intent No.: AMS/SBB-TC/Proc/2016-17/ Dated: 2017
the rates quoted by you for the "Supply of Drugs & Medicines" have been approved & accepted
by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please
make arrangement for supply the same at your earliest after receipt of this order, to meet urgent
requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL/ DISPOSABLE ITEMS						
1	16	Transparent film Dressing U-incision 5cm*7cm	2000 Pcs	Oxymax Film Dressing 5cm * 7cm Malasysia	16.25	32,500.00
2	17	Transparent film Dressing u-incision 10cm*12cm	1000 Pcs	Oxymax Film Dressing 10cm * 12cm Malasysia	37.50	37,500.00
3	18	Paeds Circuit for ventilator	500 Pcs	Flexicare Paeds Circuit For Ventilator (UK LTD)	687.50	343,750.00
4	20	T-Piece	1000 Pcs	Flexicare T-Piece	118.75	118,750.00
B) SUTURE MATERIAL						
5	4	Prolene 2/0 Straight Needle 75 cm	5000	Premilene 2/0 (3) 75CM GS 60 (M) DDP (B-Braun)	180.83	904,150.00
6	8	Prolene 1, 40 mm (Round Body)	5000	Premilene 1 (4) 100cm HR 40mm B.Braun	233.33	1,166,650.00
Total						Rs. 2,603,300.00/-

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

Page 1 of 2



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/573

Dated: 28 April -2017

Ph: 02199216384
Fax: 02199215733


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
- ✓ 4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Serial No.: 31151 & Evaluation Report # 487/2017


ADDITIONAL MEDICAL SUPERINTENDENT



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/572
Dated: 28 April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

M/s. Muller & Phipps,
Plot # 41/0, Block G,
Dr. Mehmood Hussain Road,
Karachi.
Contact: 0333-2323543

Subject: **REQUEST FOR "SUPPLY OF DRUGS & MEDICINES" AT SBB
TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(D&M-04)2016-17**

Reference to our letter of Intent No.: AMS/SBB-TC/Proc/2016-17/ Dated: 2017
the rates quoted by you for the "Supply of Drugs & Medicines" have been approved & accepted
by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please
make arrangement for supply the same at your earliest after receipt of this order, to meet urgent
requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
C) Suture Material						
3	9	Silk 1,31mm (Round Body)	4000	Mersik Braided Black 1, 31mm, MO-5, 1/2 Circle Tapper Point (Heavier Wire Diameter) Needle, 75cm Length	99.51	398,040.00/-
Total						Rs. 398,040.00

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

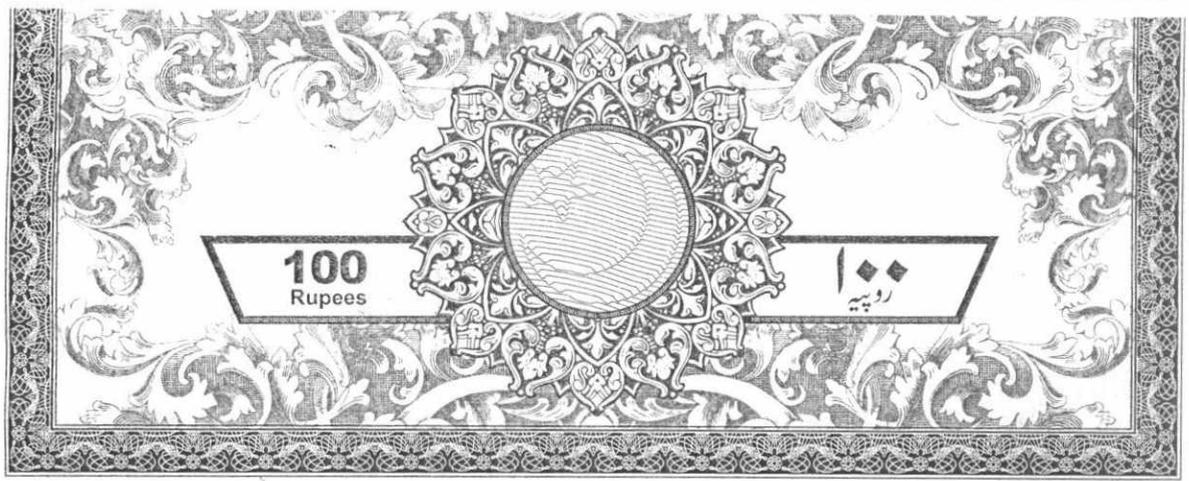

CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Serial No.: 31151 & Evaluation Report # 487/2017

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE



Muhammad Adeel Alvi Stamp Vendor

Licence No. 143 High Court Of Sindh

Karachi

No. Q.C.2.C Date 24 APR 2017

Issued To With Address:

Through With Address:

PURPOSE:

Value Rs.:

Stamp Vendor Signature:

Abdul Latif Spill
Advocate, High Court

CONTRACT AGREEMENT

FOR THE SUPPLY DRUGS & MEDICINES

CONTRACT # AMS/SBB-TC/PROC/(D&M-04)2016-17

Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/1112 Dated: 13 April, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 21 day of April 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/s. MULLER & PHIPPS (hereinafter called the Supplier) of the other part.

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

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
C) Suture Material						
1	2	Vicryl 2/0 (Round Body) 17mm Vicryl 2/0 (Round Body) 26mm	5000	Vicryl 2/0 (Round Body) 26mm Coated Vicry Plus Antibacterial (Polaglaction 910) Violet 2/0, 26mm, SH, 1/2 Taper Point, 70cm Length	135.41	677,050.00/-
2	3	Vicryl 3/0 (Round Body) 17mm Vicryl 3/0 (Round Body) 26mm	4000	Vicryl 3/0 (Round Body) 26mm Coated Vicry Plus Antibacterial (Polaglaction 910) Violet 3/0, 26mm, SH, 1/2 Taper Point, 70cm Length Vicryl Plus	129.17	516,680.00/-
3	9	Silk 1,31mm (Round Body)	4000	Mersik Braided Black 1, 31mm MO-5, 1/2 Circle Tapper Point (Heavier Wire Diameter) Needle, 75cm Length	99.51	398,040.00/-
Total						Rs. 1,591,770.00



Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for

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 hand and seals, the day, month and the year first above written.

Signature of the Supplier

(Seal) 

Signed, Sealed and Delivered in the presence of:

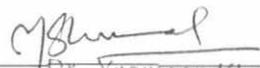
Witness:



Sheikh Arif

(Name, Title and Address)

Signature of the Purchaser

(Seal) 

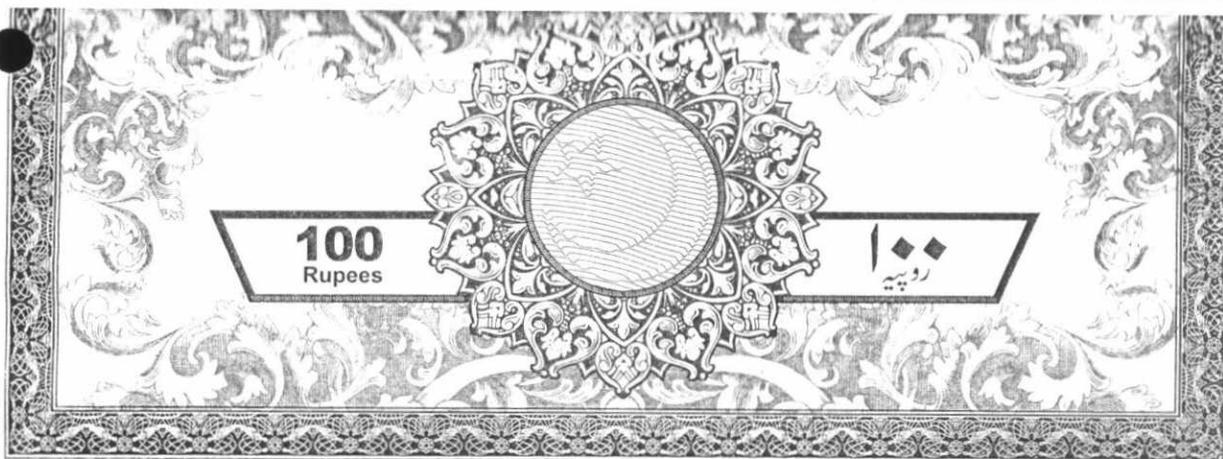
Dr. Yasmeen Kharal
Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Witness:



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

(Name, Title and Address)



IMRAN HUSSAIN STAMP-VENDOR

Licence No. 128685
City Court

12 APR 2017
CONTRACT AGREEMENT

FOR THE SUPPLY DRUGS & MEDICINES
CONTRACT # AMS/SBB-TC/PROC/(D&M-04)2016-17

No. _____
Issued To (Name & Address) _____
Through (Name & Address) _____
Place _____ Date _____
Valid For _____
Stamp Vendor signature _____

Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/444 Dated: 13 April, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 21 day of April - 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/s. WASEEM BROTHERS (hereinafter called the Supplier) of the other part.

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

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL/DISPOSABLE ITEMS						
1	11	Disposable suction tubes Disposable	1,000 Pcs	Disposable Suction Catheters tubes-all sizes (Foyomad Medical)	12	12,000.00/-
2	19	T-Connector , mouth connector	1,000 Pcs	Catheter Mouth Flexible (Code 3508) Intra Surgical	224	224,000.00/-
Total						Rs. 236,000.00/-

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs. 236,000.00/-** hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

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





MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikandar Goth Sch. 33, Karachi.
 Lic. No. 139

RUPEES STAMPED ONLY

S. No. **62161**
 DATE: **10 APR 2017**

**CONTRACT AGREEMENT
 FOR THE SUPPLY DRUGS & MEDICINES**

ISSUED TO WITH ADDRESS **CONTRACT # AMS/SBB-TC/PROC/(D&M-04)2016-17**
 THROUGH WITH ADDRESS **M/s. ZAM TRADING & CO. PSAR ADV**
 PURCHASER NOT FOR UNK. DIVORCE DEED
 VALUE RB (ATTESTED) **M**
 STAMP VENDOR SIGNATURE

Letter of Intent No.: **AMS/SBB-TC/Proc/2016-17/444** Dated: **13 - April, 2017**

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 21 day of April 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. ZAM TRADING & CO.** (hereinafter called the Supplier) of the other part.

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

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL / DISPOSABLE ITEMS						
1	10	Saturation probes compatible Infinium Omni III	100 Pcs	Saturation probes compatible with Omni III	6,495.00	649,500.00
Total						Rs. 649,500.00/-

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs.649,500.00/-** hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:



- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 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 hand and seals, the day, month and the year first above written.

Signature of the Supplier


 (Seal) 

Signed, Sealed and Delivered in the presence of:

Witness:

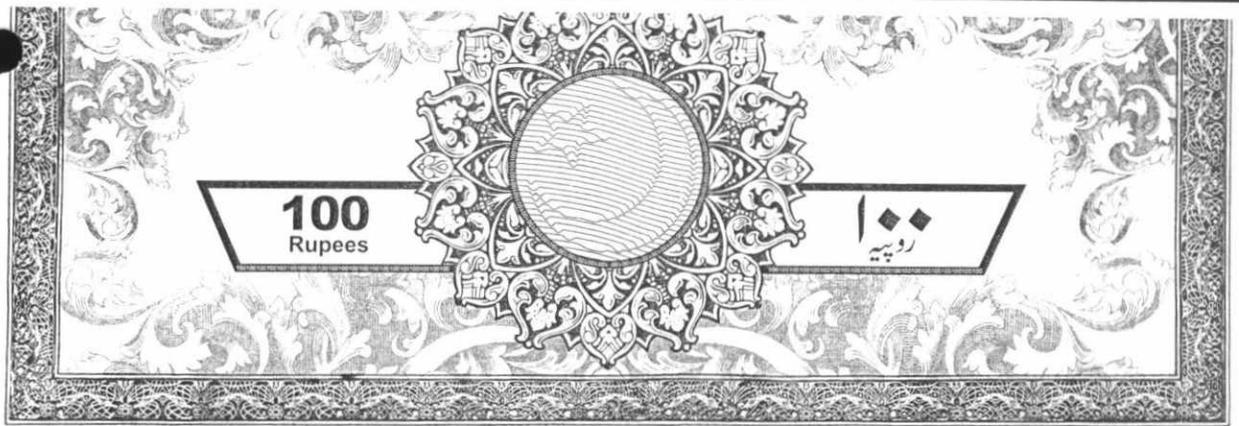

 (Name, Title and Address) 

Signature of the Purchaser


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

Witness:


 HARKHA RASHEED
 Manager Planning & Procurement
 (Name, Title and Address) Accident Emergency Centre
 Civil Hospital Karachi



13406

CONTRACT AGREEMENT
FOR THE SUPPLY DRUGS & MEDICINES
CONTRACT # AMS/SBB-TC/PROC/(D&M-04)2016-17 ONE HUNDRED ONLY

Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/478 Dated: 13 April, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 21 day of April 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 "Drugs & Medicines" should be executed by the Supplier and has accepted a Bid by the Contractor for the Supply of "Drugs & Medicines" remedying of any defect therein.

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL/DISPOSABLE ITEMS:						
1	1	Syringe 1ml 26 G needle	5000 Pcs	China Star Disposable Syringe	4.29	21,450.00/-
2	21	Paeds Nebulization mask different sizes	1000 Pcs	Imported Vcare	72.50	72,500.00/-
C) SUTURE MATERIAL:						
3	5	Silk 2/0 (Round Body)	2000	Imported	49.40	98,800.00/-
4	6	Silk 2/0 Cutting	2000	Imported	49.40	98,800.00/-
5	7	Silk 2/0 (Straight Needle)	1000	Imported	70.20	70,200.00/-
Total						Rs. 361,750.00/-

FARAZ ASSOCIATES

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs.361,750.00/-** hereinafter called "The Contract Price"

[Signature]

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

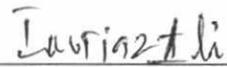
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hand and seals, the day, month and the year first above written.

Signature of the Supplier


FARAZ ASSOCIATE
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

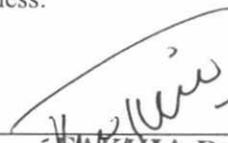


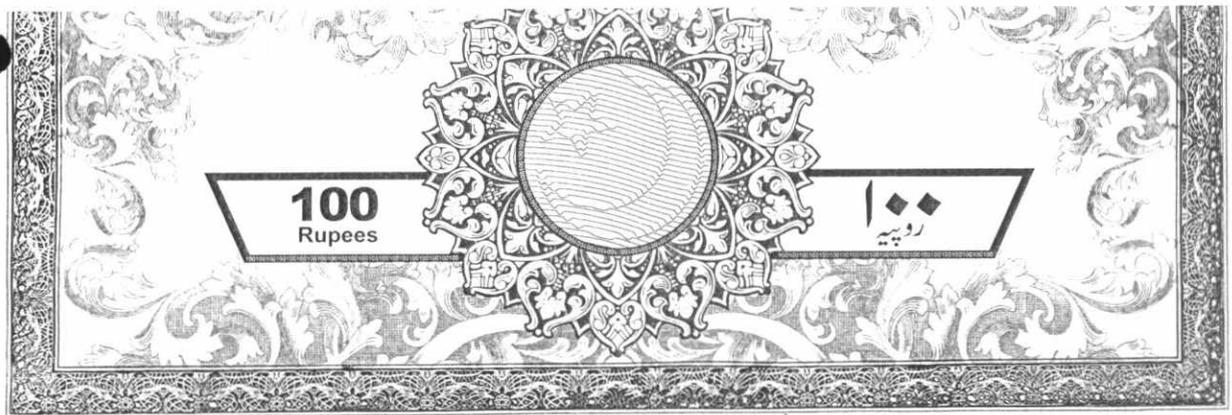
(Name, Title and Address)

Signature of the Purchaser


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

Witness:


FARZINA RASHEED
Manager Planning & Procurement
(Name, Title and Address) Accident Emergency Centre
Civil Hospital Karachi



Muhammad Akram Shaikh, Stamp Vendor
 Shop No. 13, Block-4, Naz Aftab Gulistan-Oldhar, Karachi
 Lic. No. 168
 S. No. 11688

(RUPEES ONE HUNDRED ONLY)

DATE: 06 APR 2017 **ABDUL SHAKOOR** CONTRACT AGREEMENT

ANSWER THE SUPPLY DRUGS & MEDICINES
 CONTRACT # AMS/SBB-TC/PROC/(D&M-04)2016-17

STAMP VENDOR SIGNATURE: AMS/SBB-TC/Proc/2016-17/4/11688 Dated: 13 April 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 21 day of April 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/s. ORIENTAL SALES CORPORATION (hereinafter called the Supplier) of the other part.

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

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) Surgical/Disposable Items						
1	2	Nebulizing set for Ventilator	200 Sets	Nebulizer with Tee, Tubing and Mouth piece	106	21,200.00/-
2	15	Tracheotomy tubes different sizes 4",4.5",5",5.5",8.5" (200 Each) 6", 6.5",7",7.5",8" (500 Each)	3500 Pcs	Cuffed : 4.0, 4.5, 5.0, 5.5, 6.0,6.5, 7.0, 7.5, 8.0	415	1,452,500.00/-
Total						Rs. 1,473,700.00/-

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs. 1,473,700.00/-** hereinafter called "The Contract Price".

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of 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 hand and seals, the day, month and the year first above written.

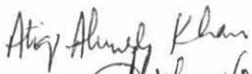
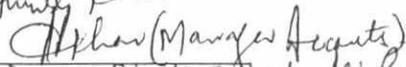
Signature of the Supplier



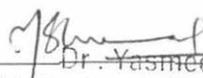
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:



327, DMCHS Block-3, Faidi Ah Road
Karachi
(Name, Title and Address)

Signature of the Purchaser

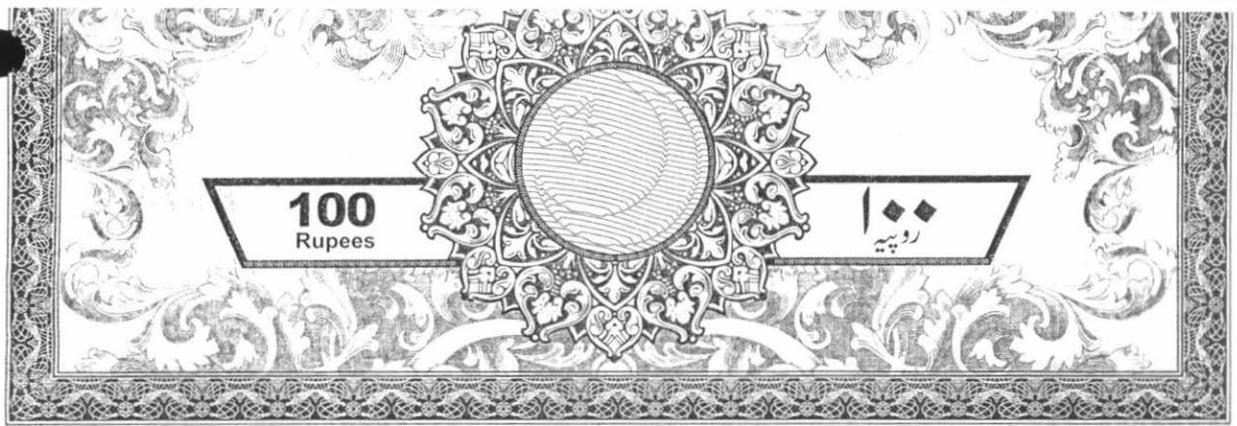


(Seal) Dr. Yasmeen Kharal
Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Witness:



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



STAMP OFFICE CITY COURT, KARACHI

Issued to Zia Hussain Shah

CNIC No. 6905 **CONTRACT AGREEMENT**

Vide D.S.R. No. 3 **FOR THE SUPPLY DRUGS & MEDICINES**

On behalf of challan No. 7 **CONTRACT # AMS/SBB-TC/PROC/(D&M-04)2016-17**

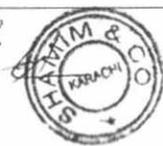
for the purpose of Letter of Intent No. AMS/SBB-TC/Proc/2016-17/490 Dated: 13 April, 2017

Entry No. 3 Dt. 11/4/17

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 21 day of April 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. SHAMIM & CO.** (hereinafter called the Supplier) of the other part.

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

S. #	Item #	Items	Req. Qty	Description of Item From Firms	Quoted (Unit Price)	Quoted (Total Price)
B) SURGICAL/ DISPOSABLE ITEMS						
1	16	Transparent film Dressing U-incision 5cm*7cm	2000 Pcs	Oxymax Film Dressing 5cm * 7cm Malasysia	16.25	32,500.00
2	17	Transparent film Dressing u-incision 10cm*12cm	1000 Pcs	Oxymax Film Dressing 10cm * 12cm Malasysia	37.50	37,500.00
3	18	Paeds Circuit for ventilator	500 Pcs	Flexicare Paeds Circuit For Ventilator (UK LTD)	687.50	343,750.00
4	20	T-Piece	1000 Pcs	Flexicare T-Piece	118.75	118,750.00
C) SUTURE MATERIAL						
5	4	Prolene 2/0 Straight Needle 75 cm	5000	Premilene 2/0 (3) 75CM GS 60 (M) DDP (B-Braun)	180.83	904,150.00
6	8	Prolene 1, 40 mm (Round Body)	5000	Premilene 1 (4) 100cm HR 40mm B.Braun	233.33	1,166,650.00
Total						Rs. 2,603,300.00/-



[Handwritten signature]

the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of Rs. 2,603,300.00/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and construed 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 hand and seals, the day, month and the year first above written.

Signature of the Supplier

(Seal)  

Signed, Sealed and Delivered in the presence of:

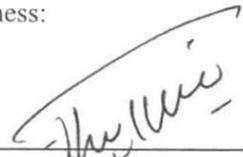
Witness:


Mirza Azeem Baig
L-47 Sector 2, North 11
(Name, Title and Address) Karachi

Signature of the Purchaser

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

Witness:


AKIHA RASHEED
Manager Planning & Procurement
MIBB Trauma Centre
Civil Hospital Karachi

FARAZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

Additional Medical Suptd,
Accident Emergency & Trauma Centre,
Karachi.

Tender # AMS/SBB-TC/PROC/(D&M-04)2016-17
DUE ON: 07-02-2017

B) SURGICAL/DISPOSABLE ITEMS:

S. #	DESCRIPTION	REQUIRED QUANTITY	MAKE	RATE
1	Syringe 1ml 26 G needle	5000 Pcs	China	Rs. 4.29 Each
5	Soft cervical collar adult	50 Pcs	Local	Rs. 97.5 Each
6	Soft cervical collar Paeds	200 Pcs	Local	Rs. 97.5 Each
7	Hard cervical collar adults	3000 Pcs	Local	Rs. 117 Each
8	Hard cervical collar Paeds	100 Pcs	Local	Rs. 117 Each
11	Disposable suction tubes Disposable	1000 Pcs	Imported	Rs. 10.4 Each
15	Tracheotomy tubes different sizes 4", 4.5", 5", 5.5", 8.5" (200 Each) 6", 6.5", 7", 7.5", 8" (500 Each)	3500 Pcs	Imported	Rs. 57.2 Each
21	Paeds Nebulization mask different sizes	1000 Pcs	Imported	Rs. 72.5 Each
22	Rectal Tube 8-24 size	200 Pcs	Imported	Rs. 10.4 Each




FARAZ ASSOCIATES

Gulshan Office: A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karachi. Tel: +92-21-34982966

Arambagh Office: Room No. 8, 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi.

Tel: +92-21-32219007 Fax: +92-21-32627973

Email: farazassociates@gmail.com

21450
487
1956
3000
11700
10400
2000
0952
2080

FARAZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

To,
The AMS,
SBB Accident Emergency & Trauma Centre,
Civil Hospital,
Karachi.

FINANCIAL BID Due on: 15-12-2016

B) SURGICAL/DISPOSABLE ITEMS:

S. #	DESCRIPTION	REQUIRED QUANTITY	RATE
7	Disposable Syringe with Needle 2.5 cc / 3 cc	10,000	Rs. 4.13 Each
8	Disposable Syringe with Needle 5 cc	10,000	Rs. 4.25 Each
9	Disposable Syringe with Needle 20 cc	2,000	Rs. 11.25 Each
10	Endo tracheal Tube with Cuff (Disposable) Size 5.5	1,000	Rs. 100.00 Each
11	Endo tracheal Tube with Cuff (Disposable) Size 6	2,000	Rs. 100.00 Each
12	Endo tracheal Tube with Cuff (Disposable) Size 6.5	2,000	Rs. 100.00 Each
13	Endo tracheal Tube with Cuff (Disposable) Size 7	5,000	Rs. 100.00 Each
14	Endo tracheal Tube with Cuff (Disposable) Size 7.5	5,000	Rs. 100.00 Each
15	Endo tracheal Tube with Cuff (Disposable) Size 8	2,500	Rs. 100.00 Each
16	Endo tracheal Tube without Cuff (Disposable) Size 3.5	500	Rs. 100.00 Each
17	Endo tracheal Tube without Cuff (Disposable) Size 4	500	Rs. 100.00 Each
18	Endo tracheal Tube without Cuff (Disposable) Size 4.5	500	Rs. 100.00 Each
19	Endo tracheal Tube with Cuff (Disposable) Size 5	500	Rs. 100.00 Each
20	Endo tracheal Tube with Cuff (Disposable) Size 5.5	500	Rs. 100.00 Each
21	Under cast padding/Lantor (Webril/Sythetic) 2"	1,000	Rs. 35.00 Each

M. Saad
FARAZ ASSOCIATE

Gulshan Office: A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karachi. Tel: +92-21-34982966

Arambagh Office: Room No. 8, 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi.

Tel: +92-21-32219007 Fax: +92-21-32627973

Email: farazassociates@gmail.com

FARAZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

22	Under cast padding/Lantor (Webril/Synthetic) 3"	1,000	Rs. 45.00 Each
23	Under cast padding/Lantor (Webril/Synthetic) 4"	10,000	Rs. 55.00 Each
24	Under cast padding/Lantor (Webril/Synthetic) 6"	10,000	Rs. 70.00 Each
25	Stockinette 2"	500	Rs. 55.00 Each
26	Stockinette 3"	500	Rs. 65.00 Each
27	Stockinette 4"	2,000	Rs. 75.00 Each
28	Stockinette 6"	2,000	Rs. 90.00 Each
45	Diathermy Pad disposable (covidean)	1,000	Rs. 131.25 Each
53	CCL2 (Venus Compressor Stocking Grade 2)		
A	Knee High	500	Rs. 1000.00 Each
B	Thigh High	500	Rs. 1062.50 Each
60	DVT Stocking 18 mmhg		
A	Knee High	2,000	Rs. 1000.00 Each
B	Thigh High	2,000	Rs. 1062.50 Each

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FARAZ ASSOCIATE

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M/S

Gulshan Office: A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karachi. Tel: +92-21-34982966

Arambagh Office: Room No. 8, 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi.

Tel: +92-21-32219007 Fax: +92-21-32627973

Email: farazassociates@gmail.com

ORIENTAL SALES CORPORATION

Head Office : 327-DMCHS., Block-3, Haider Ali Road, Karachi-74800 Pakistan
 Phone: (92-21) 34140867-9, 34924437-8, 0321-2424116, 0321-2424117 Fax: (92-21) 34924436
 E-mail: enquiries@orientmed.org Website: www.orientmed.org

Ref: OSC/70030-A/SA17
 Karachi Dated: February 6, 2017

Financial Offer

Add. Medical Superintendent
 SBB Accident, Emergency & Trauma Centre
 Karachi

Subject: Tender # AMS/SBB-TC/PROC/D&M-04) 2016-017 for the supply of Drugs / Medicines for financial year 2016-2017 due on 07.02.2017

Dear Sir,

With reference to above mentioned tender due on 07.02.2017; we are pleased to submit herewith our financial offer as below:

Sr. #	Description	Specification	Qty	Quoted Price Per Unit (PKR)	Total Amount (PKR)
B) Surgical / Disposable Items					
2	Nebulizing set for Ventilator	Nebulizer with Tee, Tubing and Mouthpiece	200 sets	PKR 106.00	PKR 21,200.00 (Rupees Twenty One Thousand Two Hundred only)
11	Disposable Suction tubes	Suction Catheter Size. FR6, 8, 10, 12, 14, 16, 18, 20	1,000 pcs	PKR 23.00	PKR 23,000.00 Rupees Twenty Three Thousand only
15	Tracheostomy Tube different sizes 4, 4.5, 5, 5.5, 8.5 (200each) 6, 6.5, 7, 7.5, 8 (500 each)	Cuffed : 4.0, 4.5, 5.0, 5.5, 6.0, 6.5, 7.0, 7.5, 8.0 Un-cuffed : 4.0, 4.5, 5.0, 5.5, 6.0	3,500 Pcs	PKR 415.00	PKR 1,452,500.00 Rupees One Million Four Hundred Fifty Two Thousand Five Hundred only
21	Peads Nebulizer Mask different sizes	Nebulizer Kit with 6 ml Chamber & Aerosol Mask & Tubing (Pead)	1,000 Pcs	PKR 95.00	PKR 95,000.00 Rupees Ninety Five thousand only

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Page # 3 of 4



Lahore Office:
 F-1, 2nd Floor, Liberty Shopping Centre
 Liberty Market, Gulberg-III, Lahore
 Tel: 92-42-35875734, 35875748 Fax: 35878034

Islamabad Office:
 1st Floor, Block-4A, Markaz F7,
 Jinnah Super Market, Islamabad
 Tel: 92-51-2650984 Fax: 92-51-2650956

"ANNEXURE - B"

BILL OF QUANTITY OF SUPPLY OF DRUGS & MEDICINES AT SBB
ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

A) INJECTABLES:

S. #	DESCRIPTION		REQUIRED QUANTITY	QUOTED YES/NO	RATE
1	Inj.	Tramadol	2000 Vials	NO	
2	Inj.	Ketorolac	2000 Vials	NO	
3	Normal Saline 1000ml		5000 Pcs	NO	
4	Normal Saline 500ml		5000 Pcs	NO	
	TOTAL				

B) SURGICAL/DISPOSABLE ITEMS:

S. #	DESCRIPTION		REQUIRED QUANTITY	QUOTED YES/NO	RATE
1	Syringe 1ml 26 G needle		5000 Pcs	NO	
2	Nebulizing set for Ventilator		200 Sets	NO	
3	Spinal Needle 27G (Pencaine)		1000 Pcs	NO	
4	Suction tube silicon 100 m rolls		10 Rolls	NO	
5	Soft cervical collar adult		50 Pcs	NO	
6	Soft cervical collar paed		200 Pcs	NO	
7	Hard cervical collar adults		3000 Pcs	NO	

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[Circular stamp: Dr. Muneer Hussain, Karachi, Pakistan (Private) Limited, Plot No. 41/0, Block-G, Dr. Muneer Hussain Street, Karachi]

[Handwritten signature: A. M.]

8	Hard cervical collar paed	100 Pcs	NO	
9	Electric clipper with battery back-up	10 Pcs	NO	
10	Saturation probes compatible Infinium Omni III	100 Pcs	NO	
11	Disposable suction tubes Disposable	1000 Pcs	NO	
12	Ambu Bag Adult	100 Pcs	NO	
13	Ambu Bag Paeds	100 Pcs	NO	
14	T-drainage Tubes latex drainage Various size	50each	NO	
15	Tracheotomy tubes different sizes 4",4.5",5",5.5",8.5" (200 Each) 6", 6.5",7",7.5",8" (500 Each)	3500 Pcs	NO	
16	Transparent film Dressing U-incision 5cm*7cm	2000 Pcs	NO	
17	Transparent film Dressing u-incision 10cm*12cm	1000 Pcs	NO	
18	Paeds Circuit for ventilator	500 Pcs	NO	
19	T-Connector , mouth connector	1000 Pcs	NO	
20	T-Piece	1000 Pcs	NO	
21	Paeds Nebulization mask different sizes	1000 Pcs	NO	
22	Rectal Tube 8-24 size	200 Pcs	NO	
	TOTAL			

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C) SUTURE MATERIAL:

S. #	DESCRIPTION	REQUIRED QUANTITY In Pcs.	QUOTED YES/NO	RATE
1	Ethibond non-absorbable 5/0 for eye	1000	NO	-
2	Vicryl 2/0 (Round Body) 17mm	5000	NO	-
2	Vicryl 2/0 (Round Body) 26mm		YES	135.41
3	Vicryl 3/0 (Round Body) 17mm	4000	NO	-
3	Vicryl 3/0 (Round Body) 26mm		YES	129.17

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1	Prolene 2/0 Straight Needle 75 cm	5000	YES	249.05
5	Silk 2/0 (Round Body)	2000	NO	-
6	Silk 2/0 Cutting	2000	NO	-
7	Silk 2/0 (Straight Needle)	1000	NO	-
8	Prolene 1, 40 mm (Round Body)	5000	YES	246.19
9	Silk 1,31mm (Round Body)	4000	YES	99.51
	TOTAL			

249.05
236850
398040

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MS 4067820

Note:

- Items will be procured on approved sample basis/Quality basis; hence bidders are required to submit sample along with bidding documents.

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

No: 10559444 Dated 26.01.17 Rs. 81,360/- drawn
on Bank Standard Chartered

Signature of Contractor / Supplier:

Name of Firm with full Address: MULLER & PHIPPS PAKISTAN (Pvt) LTD.
41/0, Dr. Mehmood Hussain Rd, Block G P.E.C.H.S Karachi.

Email Address: moazzam-jah@mulphico.pk

Phone: Off. 021-34385594 Fax: 021-34385590

Res: — Mobile: 0301-8299864



Moazzam Jah
26/1/17

"ANNEXURE - B"

**BILL OF QUANTITY OF SUPPLY OF DRUGS & MEDICINES AT SBB
ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI**

A) INJECTABLES:

S. #	DESCRIPTION		REQUIRED QUANTITY	QUOTED YES/NO	RATE
1	Inj.	Tramadol	2000 Vials	NO	/
2	Inj.	Ketorolac	2000 Vials	NO	
3	Normal Saline 1000ml		5000 Pcs	NO	
4	Normal Saline 500ml		5000 Pcs	NO	
	TOTAL				

B) SURGICAL/DISPOSABLE ITEMS:

S. #	DESCRIPTION		REQUIRED QUANTITY	QUOTED YES/NO	RATE
1	Syringe 1ml 26 G needle		5000 Pcs	NO	/
2	Nebulizing set for Ventilator		200 Sets	NO	
3	Spinal Needle 27G (Pencaine)		1000 Pcs	NO	
4	Suction tube silicon 100 m rolls		10 Rolls	NO	
5	Soft cervical collar adult		50 Pcs	NO	
6	Soft cervical collar paed		200 Pcs	NO	
7	Hard cervical collar adults		3000 Pcs	NO	

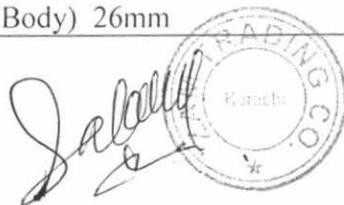
S. J. J. J.


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	Hand cervical collar paeds	100 Pcs	NO	/	
	Electric clipper with battery back-up	10 Pcs	NO	/	
10	Saturation probes compatible Infinium Omni III	100 Pcs	YES	IND. RS 6495/-	
11	Disposable suction tubes Disposable	1000 Pcs	NO		
12	Ambu Bag Adult	100 Pcs	NO		
13	Ambu Bag Paeds	100 Pcs	NO		
14	T-drainage Tubes latex drainage Various size	50each	NO		
15	Tracheotomy tubes different sizes 4", 4.5", 5", 5.5", 8.5" (200 Each) 6", 6.5", 7", 7.5", 8" (500 Each)	3500 Pcs	NO		
16	Transparent film Dressing U-incision 5cm*7cm	2000 Pcs	NO		
17	Transparent film Dressing u-incision 10cm*12cm	1000 Pcs	NO		
18	Paeds Circuit for ventilator	500 Pcs	NO		
19	T-Connector , mouth connector	1000 Pcs	NO		
20	T-Piece	1000 Pcs	NO		
21	Paeds Nebulization mask different sizes	1000 Pcs	NO		
22	Rectal Tube 8-24 size	200 Pcs	NO		
	TOTAL				649,500/-

C) SUTURE MATERIAL:

S. #	DESCRIPTION	REQUIRED QUANTITY In Pcs.	QUOTED YES/NO	RATE
1	Ethibond non-absorbable 5/0 for eye	1000	NO	/
2	Vicryl 2/0 (Round Body) 17mm Vicryl 2/0 (Round Body) 26mm	5000	NO	
3	Vicryl 3/0 (Round Body) 17mm Vicryl 3/0 (Round Body) 26mm	4000	NO	



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4	Prolene 2/0 Straight Needle 75 cm	5000	No	/
5	Silk 2/0 (Round Body)	2000	No	
6	Silk 2/0 Cutting	2000	No	
7	Silk 2/0 (Straight Needle)	1000	No	
8	Prolene 1, 40 mm (Round Body)	5000	No	
9	Silk 1,31mm (Round Body)	4000	No	
TOTAL				

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Note:

- Items will be procured on approved sample basis/Quality basis; hence bidders are required to submit sample along with bidding documents.

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

No: 13105860 Dated 06-02-17 Rs. 13000/- drawn

on _____ Bank United Bank Ltd

Signature of Contractor / Supplier: [Signature]

Name of Firm with full Address: ZAM TRADING CO.

Suit- #83 3rd floor National chamber Har-dard Pawakva.

Email Address: info@zamtrading.com.pk

Phone: Off. 3600 7660 Fax: —

Res: 34402862 Mobile: 033-2435950.



Waseem Brothers

DEALS IN SURGICAL & HOSPITAL SUPPLY

THE ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

QUOTATION PROFORMA

FOR THE SUPPLY OF DRUGS & MEDICINES AGAINST TENDER NO.AMS/SBB-TC/PROC/ (D&M-04)/2016-17, DUE ON 07-02-2017 (TUESDAY)

ITEM NAME	TRADE NAME	REQUIRED QUANTITY	RATE	AMOUNT IN FIGURE	AMOUNT IN WORD
REQUISITE/ADMISSIBLE ITEMS					
Nebulizer T. Piece	Nebulizer T. Piece (Code 2605) Intra Surgical	200	370.00	74,000.00	Seventy Four thousand
Disposable Suction Catheters tubes	Disposable Suction Catheters tubes - all sizes (Foyomad Medical)	1000	12.00	12,000.00	Twelve thousand
Adult BVM Resuscitation System	Adult BVM Resuscitation System 1.5 Ltrs Bag (Code 7152) Intra Surgical	100	2450.00	245,000.00	Two hundred forty five thousand
Paeds BVM Resuscitation System	Paeds BVM Resuscitation System (Code 7181) Intra Surgical	100	2450.00	245,000.00	Two hundred forty five thousand
Basic Breathing System	Basic Breathing System (Code 4500) Intra Surgical	500	795.00	397,500.00	Three hundred ninety seven thousand five hundred
Paediatric Extendable Breathing System	Paediatric Extendable Breathing System with luer elbow 1.5m (Code 2161) Intra Surgical	500	1552.50	776,250.00	Seven hundred seventy six thousand two hundred fifty
Catheter Mouth Flexible	Catheter Mouth Flexible (Code 3508) Intra Surgical	1000	224.00	224,000.00	Two hundred twenty four thousand
Connector T-Pieces	Connector T-Pieces (Code 1986) Intra Surgical	1000	165.00	165,000.00	One hundred sixty five thousand
Nebulizer Mask Paeds / New Nates	Nebulizer Mask Paeds / New Nates (Foyomad China)	1000	85.00	85,000.00	Eighty five thousand
Nebulizer Mask Kit	Nebulizer Mask Kit (Paeds) Code 41454 Intra Surgical	1000	195.00	195,000.00	One hundred ninety five thousand
Total				2,418,750.00	Two million four hundred eighteen thousand seven hundred fifty only
Earnest money 2%				48,375.00	Forty Eight thousand three hundred seventy five

To: Director of Additional Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre, Karachi.

WASEEM BROTHERS

WASEEM Proprietor



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HOUSE NO. B-45, BLOCK '5', GULSHAN-E-IQBAL NEAR SIR SYED UNIVERSITY, KARACHI-73500
 PH: 021-34988263, 021-34969570, 0322-2223109, 0321-2421373
 E-MAIL: waspoint@gmail.Com

HOUSE NO. B-45, BLOCK '5', GULSHAN-E-IQBAL NEAR SIR SYED UNIVERSITY, KARACHI-73500
 PH: 021-34988263, 021-34969570, 0322-2223109, 0321-2421373
 E-MAIL: waspoint@gmail.Com

MBB TRAUMA CENTER

MBB TRAUMA CENTER

ag #	Generic Name	Str	Dosage	P. Sz	Brand Name	Manufacturer	Qty	Rate	Total
	NEBULIZING SET FOR VENTILATOR		SURG	1'S	FLEXICARE NEBULIZING SET FOR VENTILATOR	FLEXICARE UK LTD	200 ONE HUNDRED SIXTY EIGHT AND PAISAS SEVENTY FIVE ONLY	168.75	33,750.00
	POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 2/0 (3) 70CM HR26 (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	5000 ONE HUNDRED SIXTY SIX AND PAISAS SIXTY SEVEN ONLY	166.67	833,350.00
	POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 3/0 (2) 70CM HR26 (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	4000 ONE HUNDRED SIXTY SIX AND PAISAS SIXTY SEVEN ONLY	166.67	666,680.00
	DISPOSABLE SPINAL NEEDLE		SURG	50/BOX	SPINOMAX SIZE 27	ADVENT HEALTH, MALAYSIA	1000 NINETY THREE AND PAISAS SEVENTY FIVE ONLY	93.75	93,750.00
	PROLENE 2/0 STRAIGHT NEEDLE 75CM		SUTURE	36'S	PREMILENE 2/0 (3) 75CM GS 60 (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	5000 ONE HUNDRED EIGHTY AND PAISAS EIGHTYTHREE ONLY	180.83	904,150.00
167	POLYPROPYLENE		SUTURE	36'S	PREMILENE 1 (4) 100CM HR 40MM	B-BRAUN PAKISTAN (PVT)LTD	5000 TWO HUNDRED THIRTY THREE AND PAISAS THIRTY THREE ONLY	233.33	1,166,650.00
	TRANSPARENT FILM DRESSING U-INCISION 5CM X 7CM		SURG	1'S	OXYMAX FILM DRESSING 5CM X 7CM	ADVENT HEALTH, MALAYSIA	2000 SIXTEEN AND PAISAS TWENTY FIVE ONLY	16.25	32,500.00
	TRANSPARENT FILM DRESSING U-INCISION 10CM X 12CM		SURG	1'S	OXYMAX FILM DRESSING 10CM X 12CM	ADVENT HEALTH, MALAYSIA	1000 THIRTY SEVEN AND PAISAS FIFTY ONLY	37.50	37,500.00
	PAEDS CIRCUIT FOR VENTILATOR		SURG	1'S	FLEXICAE PAEDS CIRCUIT FOR VENTILATOR	FLEXICARE UK LTD	500 SIX HUNDRED EIGHTY SEVEN AND PAISAS FIFTY ONLY	687.50	343,750.00
	T-PIECE		SURG	1'S	FLEIXCARE T-PIECE	FLEXICARE UK LTD	1000 ONE HUNDRED EIGHTEEN AND PAISAS SEVENTY FIVE ONLY	118.75	118,750.00
	PAEDS NUBILIZER MASK DIFFERNT SIZES		SURG	1'S	FLEXICARE PAEDS NUBILIZER MASK DIFFERNT SIZES	FLEXICARE UK LTD	1000 ONE HUNDRED SIXTY EIGHT AND PAISAS SEVENTY EIGHT ONLY	168.78	168,780.00





Total : 4,399,610.00



0132 KARACHI BABA E URDU

ABC No. AAA 13313071

Stationary/Ref No: PO.AAA133130

2 6 0 1 1 7

PKR ***100,000.00

Tender # SBB Trauma Centre (Drugs/Medicine)

SBB TRAUMA CENTRE KARACHI*****
or Order
OUSAND ONLY

E

is line.

[Signature]
Authorized Signatory
IBS No. 678

[Signature]
Authorized Signatory
IBS No. 6409

e	Manufacturer	Qty	Rate	Total
L	FRONTIER DEXTROSE LIMITED(FDL)	5000	47.51	237,550.00
				FORTY SEVEN AND PAISAS FIFTY ONE ONLY
	FRONTIER DEXTROSE LIMITED(FDL)	5000	34.19	170,950.00
				THIRTY FOUR AND PAISAS NINETEEN ONLY

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