



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 338  
Dated: 27-February-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/2016-17/128 Dated: 14-December-2016 (SPPRA - S.NO: 30929)**

Enclosed please find attached herewith the documents for Subject NIT;

- Supply of Paint Plumbing and Electrical Maintenance Items.  
Ref # AMS/SBB-TC/PROC/R&M Off Bldg-01)2016-17
- Furniture & Fixture Articles.  
Ref # AMS/SBB-TC/PROC/R&M FF-01)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 KARCHI

Enclosures:

1. Copy of Notice Inviting Tender (N.I.T) hoisted on SPPRA website Vide S. # 30929
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 KARCHI

OFFICE DIARY  
NO: 1867  
DATED: 06-03-17



Ph: 02199216384  
Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/128

Dated: 14, December 2016

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids from Manufacturers/ Contractors/ Suppliers/ Authorized agents who are registered with Income Tax and Sales tax authority for the following tenders on **Single Stage- Two Envelope** procedure as per clause 46(2) of SPPRA 2010 (Amended 2013).

S. No	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1	Operation & Running (With Consumables) of On-side Oxygen Generation Plant, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System Contract no: AMS/SBB-TC/PROC/R&M-03)2016-17 (For the period of one year from the date of "Award of Contract")	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively
✓	Supply of Paint, Plumbing and Electrical Maintenance Items Contract no: AMS/SBB-TC/PROC/R&M Off Bldg-01)2016-17 (For Current Fiscal Year 2016-17)	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively
✓	Furniture & Fixture Articles Contract no: AMS/SBB-TC/PROC/R&M FF-01)2016-17 (For Current Fiscal Year 2016-17)	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 17<sup>th</sup> Floor SBB Accident Emergency & Trauma Centre through pay order of Rs. 1000/- each in favor of Addl Medical



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE, KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 128

Dated: 14, December, 2016

Ph: 02199216384  
Fax: 02199215733

- Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi. Tender documents can be downloaded from SPPRA website.
2. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident Emergency & Trauma Centre
  3. 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.
  4. All bid(s) shall include Government Taxes Contribution etc. (if applicable).
  5. The deductions in the bills will be done as per Government rules.
  6. 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.
  7. 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 5<sup>th</sup> 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,<br>SMBB (Trauma) Centre,<br>Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii.  | Representative of Deputy Commissioner,<br>South, Karachi.                              | Member                          |
| iii. | Professor of Anesthesia,<br>Dow University of Health Sciences                          | Member                          |
| iv.  | Deputy Medical Superintendent,<br>SMBB, (Trauma), Centre,<br>Civil Hospital, Karachi   | Member                          |
| v.   | Accounts Officer,<br>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 5<sup>th</sup> 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 Sindh 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 13<sup>th</sup> 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 (AI).

Project Director (All) *Shahid M. Malik* *Benazir Bhutto Trauma Centre & Anesth. Services C.H. H.*

District Accounts Officer (AI).

PS to Secretary Health, Government of Sindh, Karachi.

(SHEERAZ MEMON)  
RESEARCH OFFICER (DEV)

SHAHED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH  
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on 24-March-2017

Sl. No.	Description of Procurement	Vendor 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 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr		
22	Repairs and Maintenance of Furniture and Fixtures	Furniture & Fixture Articles NIT# SMS/SBB-TC/PROC/2016-17/121	-	-	7.6 Million	5.000 Million	Non-ADP	Single Stage - Two Envelope						✓				Re Appropriation is in process.
23	Repairs and Maintenance of Office Buildings	Operation, Running, Repair and General Maintenance NIT# SMS/SBB-TC/PROC/2016-17/19			4 Million	5.000 Million	Non-ADP	Single Stage - Two Envelope						✓				Re Appropriation is in process.
		Supply of Paint, Plumbing, Electrical Maintenance Items NIT# SMS/SBB-TC/2016-17/121			7.8 Million													

*The Director*  
MANAGER PLANNING & PROCUREMENT  
SMSB TRAUMA CENTRE KARACHI

ATTENDENCE SHEET

NAME OF TENDER: **Supply of Paint, Plumbing and Electrical Maintenance Items**  
FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

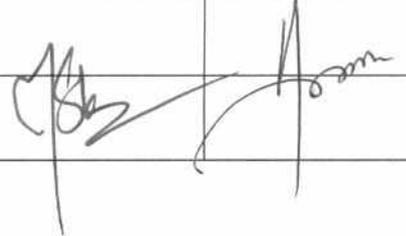
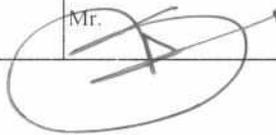
OPENING OF TENDER  
DATE OF MEETING: JANUARY 10, 2017 AT 11:30 A.M

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

ATTENDANCE SHEET OF BIDDERS

NAME OF WORK: Supply of Paint, Plumbing and Electrical Maintenance Items  
FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

DATE OF MEETING: JANUARY 10, 2017 AT 11:30 A.M

S.NO	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	M. Shams & Sai	Mr. Shamsul Haque		0300-2344056 0333-3047806
2	TECHNO SERVICES	M. IRFAN Mr. TECHNO-SERVICES	M. Irfan	0347-2008346
3		Mr.		
4		Mr.		
5		Mr. Safi		
6		Mr. 		

ATTENDENCE SHEET

NAME OF TENDER: SUPPLY OF PAINT, PLUMBING AND ELECTRICAL MAINTENANCE ITEMS  
FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI  
Ref # (AMS / SBB-TC / PROC / (R&M Off Bldge-01) 2016-17)

**OPENING OF FINANCIAL PROPOSAL**  
**DATE OF MEETING: JANUARY 27, 2017 AT 11:00 A.M**

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



**ATTENDENCE SHEET**

NAME OF TENDER: **Furniture & Fixture Articles**  
FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

**OPENING OF TENDER**  
**DATE OF MEETING: JANUARY 10, 2017 AT 11:30 A.M**

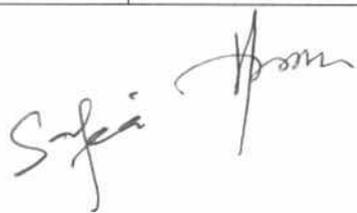
S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	<b>Dr. Yasmeen Kharal</b> Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	<b>Mr. Nazir Ahmed Soomro</b> Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		0345-2225559
3	<b>Prof.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

ATTENDANCE SHEET OF BIDDERS

NAME OF WORK: Furniture & Fixture Articles  
FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

DATE OF MEETING: JANUARY 10, 2017 AT 11:30 A.M

S.NO	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	M/s Khan & Lari	Mr. Shamsul Arfeen		0300-2344056 0333-3047806
2	Benchmark Corporation	Mr. Emraz Ali		0341-3553335
3		Mr.		
4		Mr.		
5		Mr.		
6		Mr.		



ATTENDENCE SHEET

NAME OF TENDER: **FURNITURE & FIXTURE ARTICLES FOR SHAHEED BENAZIR BHUTTO  
ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**  
Ref# (AMS / SBB-TC / PROC / (R&M FF-01) 2016-17)

**OPENING OF FINANCIAL PROPOSAL**  
**DATE OF MEETING: JANUARY 27, 2017 AT 11:00 A.M**

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



**BID EVALUATION REPORT**

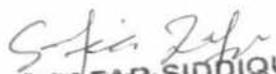
- |    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>SBB Accident, Emergency &amp; Trauma Centre, Karachi</b>   |
| 2  | Tender Reference No.                                | Ref No. AMS/SBB-TC/PROC/R&M-Off-Bldg-01) 2016-17  |
| 3  | Tender Description / Name of Work                   | <b>Supply of Paint, Plumbing, Electrical Maintenance Items for Shaheed Benazir Bhutto Accident Emergency &amp; Trauma Centre Karachi.</b> |
| 4  | Method of Procurement                               | <b>Single Stage - Two Envelope Procedure</b>  |
| 5  | Tender Published                                    | <b>Daily Dawn, Daily Kawish, SPPRA @ S. No. 30929 &amp; CHK Website</b>   |
| 6  | Total Bid Documents Sold                            | Two   |
| 7  | Total Bid Received                                  | Two   |
| 8  | Technical Bid opening date (if applicable)          | 10-January-2017   |
| 9  | Number of Bid technically qualified (if applicable) | Two   |
| 10 | Number of Bids technically disqualified             | None  |
| 11 | Financial Bids opening date                         | 27-January-2017   |
| 12 | Estimated Cost                                      | 4.2 Million   |
| 13 | <b>Bid Evaluation Report</b>                        |   |

S.No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
1	M/s Shams & Zain Meo Raiport Construction Company	Please see item wise comparative statement			On Lowest Basis	
2	M/s. Benchmark Corporation	Please see item wise comparative statement			On Lowest Basis	

Procurement Committee has recommended to award the contract on lowest basis.  
 Item wise Comparative Statement is attached in ascending order.  
 Settlement for difference in allocated & quoted amount is under process through Re appropriation proposal.

  
**SHAUKAT ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

  
**Assistant Commissioner**  
 Garden South Karachi

  
**SAFIA ZAFAR SIDDIQUI**  
 Professor  
 Department of Anaesthesiology  
 Surgical Intensive Care & Pain Management  
 Dow University of Health Sciences  
 Civil Hospital Karachi

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

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

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

**MINUTES OF BID OPENING MEETING**  
**TECHNICAL OFFER**

NIT No.	No.AMS/SBB-TC/PROC /2016-17/128Dated: 14-December-2016
CONTRACT NO.	Ref No. AMS/SBB-TC/PROC(R&M-Off-Bldg-01) 2016-17
SPPRA SERIAL #	30929
METHOD AND PROCEDURE OF PROCUREMENT	Single Stage – Two Envelope Procedure

**Name of work:** **Supply of Paint, Plumbing, Electrical Maintenance Items at Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.**

- Tender for above work was called on the basis of Single Stage Two Envelope System through press and appeared in Daily Dawn dated 17-December-2016 & Daily Kawish dated 16-December-2016 or others and also on SPPRA website at serial No. 30929 and also on Website of Civil Hospital Karachi (copies enclosed).
- In response of above, following prospective bidders purchased tender documents for above work till closing date:-
  1. M/s Shams & Zain Meo Rajpoot Construction Co.  
  
While M/s Techno Services downloaded the SBD's online and attached pay order of tender fee.
- **Following bidders** submitted their bids on the date of opening i.e. 10-01-2017 at 11:00 a.m:
  - 1.) M/s Shams & Zain Meo Rajpoot Construction Co.
  - 2.) M/s Techno Services.
- Bids were opened by the Procurement Committee on 10-01-2017 at 11:30 a.m. in the presence of bidders or their authorized representatives (Copy of attendance sheet is enclosed).
- The Technical Offers examined and evaluated as per the Technical Evaluation Criteria provided in the bidding documents and documents were verified. The position of evaluation is as under:-

- M/sShams & Zain Rajpoot Construction Co. & M/s Techno Services has fulfilled mandatory criteria of Evaluation of bid requirements hence both are qualified. (Technical Evaluation report is enclosed).

So the Procurement Committee decided to open financial offers of M/sShams & Zain Meo Rajpoot Construction Co. and M/s Techno Services.



**Mr. Shahid Ali Khan**  
Accounts Officer  
Civil Hospital Karachi  
Civil Hospital Karachi

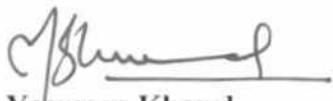


**Mr. Nazir Ahmed Soomro**  
Assistant Commissioner  
Sadar South Karachi  
Representative of Deputy Commissioner  
South, Karachi

**DR SAFIA ZAFAR SIDDIQUI**  
MBBS MChs FCPS  
Department of Anaesthesia  
Surgical Intensive Care Management  
Dow University of Health Sciences  
Civil Hospital Karachi

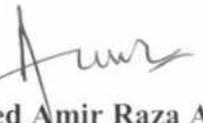


**Prof. (Dr.) Safia Zafar**  
Department of Anaesthesia  
Dow University of  
Health Sciences



**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



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

**MINUTES OF THE PROCUREMENT COMMITTEE**  
**FINANCIAL OPENING**

NIT No.	No.AMS/SBB-TC/PROC /2016-17/128	Dated: 14-December-2016
CONTRACT NO.	Ref No. AMS/SBB-TC/PROC/(R&M-Off-Bldg-01) 2016-17	
SPPRA SERIAL #	30929	
METHOD AND PROCEDURE OF PROCUREMENT	Single Stage – Two Envelope Procedure	

**Name of Work:** Supply of Paint, Plumbing, Electrical Maintenance Items At Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.

- Meeting of the Procurement Committee of SBB Accident Emergency & Trauma Centre Karachi was held on 27<sup>th</sup>-January-2017 at 11:00 a.m. in the Meeting Room. Dr. Yasmeen Kharal, Addl. Medical Superintendent chaired the meeting.
- Financial bids of above work were opened after finalization of technical bids by the Procurement Committee.
- Following members attended the meeting:

1	Dr. Yasmeen Kharal Addl. Medical Superintendent SBB Accident, Emergency & Trauma Centre	Chairperson
2	Mr. Nazir Ahmed Soomro Assistant Commissioner Garden /Representative of Deputy Commissioner Karachi (South)	Member
3	Prof. Safia Zafar Professor of Anaesthesia, Dow University of Health Sciences	Member
4	Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Accident, Emergency & Trauma Centre	Member
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi	Member

**EVALUATION OF FINANCIAL PROPOSAL:**

- Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee (Copy of Technical Evaluation Report is enclosed).
- Procurement Committee opened the Financial Bid of qualified firms i.e. M/s Shams & Zain Rajpoot Construction Co. & M/s Techno Services.
- **Following is the position of Financial / Bid Evaluation:-**
  - 1.) M/s Shams & Zain Rajpoot Construction Co.
  - 2.) M/s Techno Services.







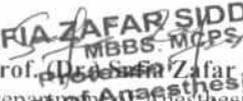


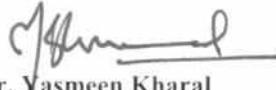
Item wise Comparative Statement is attached.

- Procurement Committee approved and accepted the offer of M/s Shams & Zain Rajpoot Construction Co. & M/s Techno Services for the respective items of above tender being lowest and best evaluated bid & recommended to order within allocated budget under this head.

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

  
Mr. Nazir Ahmed Siddiqui  
Assistant Commissioner Garden  
Representing Deputy Commissioner  
South, Karachi

  
DR SAFIA ZAFAR SIDDIQUI  
MBBS, MCPS, FCPS  
Prof. Dr. Safia Zafar  
Department of Anaesthesiology  
Surgical Intensive Care & Pain Management  
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 /DDo  
Shaheed Mohtarma Benazir Bhutto  
Accident Emergency Centre and Ancillary  
Services Complex @ 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 Mohtarma Benazir Bhutto  
Emergency Centre and Ancillary Services  
Complex @ Civil Hospital Karachi

# SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI

## FINANCIAL COMPARATIVE STATEMENT

NAME OF WORK:

Supply of Paint, Plumbing, Electrical Maintenance Items

REFERENCE NO. :

AMS/SBB-TC/PROC(R&M-Off-Bldg-01) 2016-17

DATE OF OPENING OF FINANCIAL PROPOSALS :

27TH JANUARY 2017

ESTIMATED COST:

4.2 MILLION

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
<b>A) Paint:</b>								
1	Providing/Supplying Silicon Boxes (Each box contains 24 tubes of standard big sizes)	10	Box	M/s. Shams & Zain Meo Rajpoot Construction & Co.	5,560.00	55,600.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	9,000.00	90,000.00	2nd Lowest	
2	Providing Plastic Emulsion Paint matching with existing at different floors of Trauma Centre	10	Gallons	M/s. Shams & Zain Meo Rajpoot Construction & Co.	3,135.00	31,350.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	4,750.00	47,500.00	2nd Lowest	
3	Providing/Supplying Enamel Paint matching with existing at different floors of Trauma Centre	10	Gallons	M/s. Shams & Zain Meo Rajpoot Construction & Co.	3,220.00	32,200.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	4,125.00	41,250.00	2nd Lowest	



S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
4	Providing/Supplying Mixed Color Texture Material matching with existing at different floors of Trauma Centre	20	Gallons	M/s. Shams & Zain Meo Rajpoot Construction & Co.	550.00	11,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	10,500.00	210,000.00	2nd Lowest	
5	Providing/Supplying Distemper matching with existing at different floors of Trauma Centre	10	Gallons	M/s. Shams & Zain Meo Rajpoot Construction & Co.	900.00	9,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	2,375.00	23,750.00	2nd Lowest	

*MS*

*S.H.*

*(Signature)*

*Am*

*fb*

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
<b>B) PLUMBING Maintenance Items</b>								
1	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 20mm (Green)	200	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	78.00	15,600.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
2	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 25mm (Green)	200	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	119.00	23,800.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
3	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 32mm (Green)	200	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	195.00	39,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
4	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 40mm (Green)	200	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	298.00	59,600.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
5	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 50mm (Green)	200	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	471.00	94,200.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
6	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 63mm (Green)	200	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	741.00	148,200.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
7	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 75mm (Green)	200	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,050.00	210,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
8	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Elbow 20mm (Green)	135	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	107.00	14,445.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
9	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Teas 20mm (Green)	135	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	98.00	13,230.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
10	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Socet 20mm (Green)	135	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	75.00	10,125.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.

*M/S. Sufia*

*(Signature)*

*(Signature)*

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
11	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Cach Valve20mm (Green)	50	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	2,080.00	104,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
12	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x25mm (Green)	135	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	101.00	13,635.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
13	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 20x25mm (Green)	135	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	75.00	10,125.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
14	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x40mm (Green)	125	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	299.00	37,375.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
15	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x40mm (Green)	90	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	475.00	42,750.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
16	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x60mm (Green)	90	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,104.00	99,360.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
17	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 75x60mm (Green)	50	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,914.00	95,700.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
18	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 40mm (Green)	50	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	4,611.00	230,550.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
19	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 50mm (Green)	50	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	5,778.00	288,900.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
20	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 60mm (Green)	50	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	9,237.00	461,850.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
21	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 75mm (Green)	25	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	13,312.00	332,800.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
22	Providing/Supplying Clip 32mm to 75mm (mixed)	195	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	306.00	58,752.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
23	Providing/Supplying Bottle Trap 1 1/4"	200	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	742.00	148,400.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
24	Providing/Supplying Bottle Trap 1 1/2"	100	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	792.00	79,200.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
25	Providing/Supplying Double Teas Bottle Trap	25	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	908.00	22,700.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
26	Providing/Supplying Tape using for Plumbing Purpose	150	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	41.00	6,150.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
27	Providing/Supplying Dhaga using for Plumbing Purpose	50	Roll	M/s. Shams & Zain Meo Rajpoot Construction & Co.	17.00	850.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
28	Providing/Supplying Rod 10mm (Long Size)	50	Pcs.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	330.00	16,500.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
29	Providing/Supplying Clip size 20mm	50	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	140.00	7,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
30	Providing/Supplying Clip size 25mm	50	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	170.00	8,500.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
31	Providing/Supplying Clip size 32mm	50	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	201.00	10,050.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
32	Providing/Supplying Clip size 40mm	50	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	307.00	15,350.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
33	Providing/Supplying Clip size 50mm	25	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	396.00	9,900.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
34	Providing/Supplying Clip size 63mm	25	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	483.00	12,075.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.

*Handwritten signatures and initials*

*Handwritten signature in a circle*

*Handwritten signature*

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
35	Providing/Supplying Clip size 75mm	25	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	83.00	2,075.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
36	Providing/Supplying LohaykiGatyya	250	Box	M/s. Shams & Zain Meo Rajpoot Construction & Co.	33.00	8,250.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
37	Providing/Supplying GI Pipe 4"	150	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	750.00	112,500.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
38	Providing/Supplying GI 4" Elbow	12	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,650.00	19,800.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
39	Providing/Supplying GI 4" Teas	12	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	2,640.00	31,680.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
40	Providing/Supplying GI 4" Socet	12	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,320.00	15,840.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
41	Providing/Supplying GI 4" Football	5	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	13,200.00	66,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
42	Providing/Supplying Welding Machine for PPR Pipe Jointing	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	6,105.00	6,105.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
43	Providing/Supplying WC Porta USA HDD9 or equivalent	8	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	4,125.00	33,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
44	Providing/Supplying Comod Porta HD247 or equivalent	7	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	14,025.00	98,175.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
45	Providing/Supplying Flash Tank Porta or Equivalent	15	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	4,538.00	68,070.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
46	Providing/Supplying Rowel Bolt	50	Box	M/s. Shams & Zain Meo Rajpoot Construction & Co.	41.00	2,050.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.

*Handwritten signature and scribbles*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
47	Providing/Supplying CP Niple (mixed)	350	Pcs.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	76.00	26,600.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
48	Providing/Supplying Black Steel Seamless Pipe 6"	50	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	264.00	13,200.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
49	Providing/Supplying Steel Nails Mixed Size	125	Box	M/s. Shams & Zain Meo Rajpoot Construction & Co.	99.00	12,375.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
50	Providing/Supplying Water Supply Pump matching with existing at the Trauma Centre	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	31,350.00	31,350.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
51	Providing/Supplying UPVC 50mm 660-10	500	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	211.00	105,500.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
52	Providing/Supplying UPVC 75mm 1030-10	500	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	221.00	110,500.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
53	Providing/Supplying UPVC 110 mm 1610	500	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	328.00	164,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
54	Providing/Supplying UPVC 40mm 550	500	Rft	M/s. Shams & Zain Meo Rajpoot Construction & Co.	156.00	78,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
55	Providing/Supplying Chanel Patty matching with existing at Trauma Centre	250	Foot	M/s. Shams & Zain Meo Rajpoot Construction & Co.	90.00	22,500.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
56	Providing/Supplying Muslim Shower Complete matching with existing at Trauma Centre	200	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,195.00	239,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
57	Providing/Supplying Double Bib Cock matching with existing at Trauma Centre	125	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	2,957.00	369,625.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
58	Providing/Supplying Lead Connection Long Nozzle	75	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	495.00	37,125.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.

Handwritten signatures and initials at the bottom left of the page.

Handwritten signatures and initials at the bottom center of the page.

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
59	<b>Providing following items for RO Plants &amp; Water Filter Plants:</b>							
a.	Antiscalant	50	Kg	M/s. Shams & Zain Meo Rajpoot Construction & Co.	4,950.00	247,500.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
b.	20" Filter Cartridge Yarn	150	Pcs	M/s. Shams & Zain Meo Rajpoot Construction & Co.	7,425.00	1,113,750.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
c.	SMBS Solutions	150	Kg	M/s. Shams & Zain Meo Rajpoot Construction & Co.	500.00	75,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
d.	D-Scalling Material for Cleaning & Flushing of Full Plant	50	Kg	M/s. Shams & Zain Meo Rajpoot Construction & Co.	4,950.00	247,500.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
e.	Slim Filter Cartridge for R.O Plants 30"	200	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	630.00	126,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
<b>TOTAL</b>								


 The image shows several handwritten signatures and initials in black ink. From left to right, there is a signature that appears to be 'MS', followed by 'S-fer', a circled signature, and two other distinct signatures.

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
<b>C) ELECTRICAL Maintenance Items:</b>								
1	Providing/Supplying Connector (16 Amp)	2	Boxes	M/s. Techno Services	825.00	1,650.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,155.00	2,310.00	2nd Lowest	
2	Providing/Supplying Connector (10 Amp)	5	Boxes	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,155.00	5,775.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	1,650.00	8,250.00	2nd Lowest	
3	Providing/Supplying Connector (20 Amp)	5	Boxes	M/s. Techno Services	825.00	4,125.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,236.00	6,180.00	2nd Lowest	
4	Providing/Supplying Pvc tape	5	Boxes	M/s. Techno Services	285.00	1,425.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	2,516.00	12,580.00	2nd Lowest	
5	Providing/Supplying Cable 1.5 mm Pak cable (4 colour)	10	Coil	M/s. Shams & Zain Meo Rajpoot Construction & Co.	2,516.00	25,160.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	2,700.00	27,000.00	2nd Lowest	
6	Providing/Supplying Cable 2.5 mm Pak cable (4 colour)	10	Coil	M/s. Shams & Zain Meo Rajpoot Construction & Co.	4,125.00	41,250.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	4,650.00	46,500.00	2nd Lowest	

M/S

Sofia

(H)

Asan

10

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
7	Providing/Supplying Power plug (15 Amp)	50	Nos	M/s. Techno Services	375.00	18,750.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	495.00	24,750.00	2nd Lowest	
8	Providing/Supplying Light plug (10 Amp)	50	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	247.00	12,350.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	375.00	18,750.00	2nd Lowest	
9	Providing/Supplying One gang switch	50	Nos	M/s. Techno Services	105.00	5,250.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	330.00	16,500.00	2nd Lowest	
10	Providing/Supplying Two gang switch	50	Nos	M/s. Techno Services	188.00	9,400.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	412.00	20,600.00	2nd Lowest	
11	Providing/Supplying Three gang switch	50	Nos	M/s. Techno Services	240.00	12,000.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	412.00	20,600.00	2nd Lowest	
12	Providing/Supplying Four gang switch	5	Nos	M/s. Techno Services	284.00	1,420.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	495.00	2,475.00	2nd Lowest	







S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
13	Providing/Supplying Screw 1.6 inch Steel	4	Boxes	M/s. Techno Services	180.00	720.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	198.00	792.00	2nd Lowest	
14	Providing/Supplying Screw 2 inch Steel	4	Boxes	M/s. Shams & Zain Meo Rajpoot Construction & Co.	247.00	988.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	270.00	1,080.00	2nd Lowest	
15	Providing/Supplying Screw 3 inch Steel	4	Boxes	M/s. Shams & Zain Meo Rajpoot Construction & Co.	330.00	1,320.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	585.00	2,340.00	2nd Lowest	
16	Providing/Supplying Steel screw 6mm	4	Boxes	M/s. Techno Services	450.00	1,800.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	577.00	2,308.00	2nd Lowest	
17	Providing/Supplying Flexible pipe 1.3"	1	Bandal	M/s. Techno Services	675.00	675.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,980.00	1,980.00	2nd Lowest	
18	Providing/Supplying Chanel pati 1.3"	100	Feet	M/s. Shams & Zain Meo Rajpoot Construction & Co.	165.00	16,500.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	255.00	25,500.00	2nd Lowest	
19	Providing/Supplying Rowel plug 6mm	1	Boxes	M/s. Techno Services	540.00	540.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,238.00	1,238.00	2nd Lowest	

*Handwritten signature*

*Sofia*

*Handwritten mark*

*Handwritten signature*

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
20	Providing/Supplying Holder conforming to existing at site	20	Nos	M/s. Techno Services	60.00	1,200.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	85.00	1,700.00	2nd Lowest	
21	Providing/Supplying Single Pole 20 (Amp)	30	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	330.00	9,900.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	398.00	11,940.00	2nd Lowest	
22	Providing/Supplying Single Pole Breaker 20 (Amp)	30	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	330.00	9,900.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	398.00	11,940.00	2nd Lowest	
23	Providing/Supplying Single Pole Breaker 16 (Amp)	30	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	330.00	9,900.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	398.00	11,940.00	2nd Lowest	
24	Providing/Supplying Indication Bulb	100	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	70.00	7,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	38.00	3,800.00	2nd Lowest	
25	Providing/Supplying 4C-16mm sq cable	1	Drum	M/s. Shams & Zain Meo Rajpoot Construction & Co.	103,950.00	103,950.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	525,000.00	525,000.00	2nd Lowest	
26	Providing/Supplying 4C-6mm sq cable	1	Coil	M/s. Shams & Zain Meo Rajpoot Construction & Co.	49,000.00	49,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	50,310.00	50,310.00	2nd Lowest	

*Handwritten mark*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

*Handwritten mark*

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
27	Providing/Supplying 4C-10mm sq cable	1	Coil	M/s. Shams & Zain Meo Rajpoot Construction & Co.	74,250.00	74,250.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	81,788.00	81,788.00	2nd Lowest	
28	Providing/Supplying 1C-6mm sq cable	1	Coil	M/s. Techno Services	10,500.00	10,500.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	10,725.00	10,725.00	2nd Lowest	
29	Providing/Supplying Lugs 16 mm	50	Nos	M/s. Techno Services	12.00	600.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	16.00	800.00	2nd Lowest	
30	Providing/Supplying Lugs 10 mm	50	Nos	M/s. Techno Services	11.00	550.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	14.00	700.00	2nd Lowest	
31	Providing/Supplying Lugs 70 mm	25	Nos	M/s. Techno Services	56.00	1,400.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	83.00	2,075.00	2nd Lowest	
32	Providing/Supplying Lugs 95 mm	25	Nos	M/s. Techno Services	86.00	2,150.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	100.00	10,000.00	2nd Lowest	
33	Providing/Supplying Lugs 120 mm	25	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	108.00	2,700.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	117.00	2,925.00	2nd Lowest	

12

Sarfa

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
34	Providing/Supplying Lugs 240 mm	25	Nos	M/s. Techno Services	285.00	7,125.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	412.00	10,300.00	2nd Lowest	
35	Providing/Supplying Lugs 300 mm	15	Nos	M/s. Techno Services	420.00	6,300.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	580.00	8,700.00	2nd Lowest	
36	Providing/Supplying Triple pole Breaker 30 Amp	10	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	825.00	8,250.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	2,250.00	22,500.00	2nd Lowest	
37	Providing/Supplying Triple pole Breaker 60 Amp	10	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	990.00	9,900.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	3,150.00	31,500.00	2nd Lowest	
38	Providing/Supplying Triple pole Breaker 100 Amp	2	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	6,000.00	12,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	6,105.00	12,210.00	2nd Lowest	
39	Providing/Supplying Triple pole Breaker 200 Amp	2	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	9,075.00	18,150.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	15,750.00	31,500.00	2nd Lowest	
40	Providing/Supplying Triple pole Breaker 300 Amp	2	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	34,500.00	69,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
				M/s. Techno Services	12,375.00	24,750.00	2nd Lowest	

2

Safe

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
41	Providing/Supplying Triple pole Breaker 400 Amp	2	Nos	M/s. Techno Services	34,500.00	69,000.00	1st Lowest	M/s. Techno Services
				M/s. Shams & Zain Meo Rajpoot Construction & Co.	66,000.00	132,000.00	2nd Lowest	
42	Providing/Supplying Combination Player	1	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,650.00	1,650.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
43	Providing/Supplying Nose Player	1	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1,320.00	1,320.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
44	Providing/Supplying Set cutter	1	Nos	M/s. Shams & Zain Meo Rajpoot Construction & Co.	2,475.00	2,475.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
45	Providing/Supplying Conduit Pipe 1 1/4" dia conforming to existing at site	200	Feet	M/s. Shams & Zain Meo Rajpoot Construction & Co.	33.00	6,600.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
46	Providing/Supplying PVC Saddle 1 1/4" dia conforming to existing at site	50	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	99.00	4,950.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
47	<b>Providing following items for CCTV System:</b>							
i	Providing/Supplying 1/3" color CCD camera with 480 TVL resolution 3.5-8mm varifocal DC iris lens	5	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	41250	206250	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
ii	Providing/Supplying R.G 6 Co-axial cable conforming to existing at site	100	meters	M/s. Shams & Zain Meo Rajpoot Construction & Co.	75	7500	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
48	<b>Providing following items for Public Address System:</b>							
i	Providing/Supplying Ceiling loud speakers (6w) conforming to existing at site	5	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	2475	12375	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
49	<b>Providing following items for Fire Alarm System:</b>							
i	Providing/Supplying Intelligent Optical Smoke Detector (addressable) conforming to existing	12	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1980	23760	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.

MS

Sofer

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
ii	Providing/Supplying Addressable Manual Call Point conforming to existing at site	5	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1980	9900	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
	Providing/Supplying Addressable Sounder Beacon conforming to existing at site	5	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1980	9900	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
50	<b>Providing following items for Building Management System:</b>							
i	Providing/Supplying Humidity Tranducer Sensors (HU-224) conforming to existing at site	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	80850	80850	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
ii	Providing/Supplying Temperature Sensor (TE-702) conforming to existing at site	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	19800	19800	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
iii	Providing/Supplying Sensor with Controller (MNSHT) conforming to existing at site	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	57750	57750	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
iv	Providing/Supplying Bacnet Controller (MNB300) conforming to existing at site	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	132000	132000	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
v	Providing/Supplying Bacnet Controller (MNB-70) conforming to existing at site	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	74250	74250	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
iv	Providing/Supplying Transformer (XFMR) conforming to existing at site	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	1650	1650	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
v	Providing/Supplying Power Supply Card (PS-01) conforming to existing at site	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	2475	2475	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
vi	Providing/Supplying Network Switch 16 ports (TP Link) conforming to existing at site	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	16500	16500	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
vii	Providing/Supplying complete tool bag conforming to existing at site	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	99000	99000	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
viii	Providing/Supplying Drill, Halti Machine conforming to existing at site	1	Nos.	M/s. Shams & Zain Meo Rajpoot Construction & Co.	15000	15000	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction & Co.
	Total							

Sofea

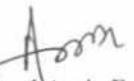
S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
-----	-------	----------	------	-------------------------	-------------------	--------------------	---------	---------------------------

Grand Total		
S.No.	M/s.	Total Amount
1	M/s. Shams & Zain Meo Rajpoot Construction Company	7,637,008.00
2	M/s. Techno Services	156,580.00
<b>Total</b>		<b>7,793,588.00</b>

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

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

  
**DR. SAFIA ZAFAR SIDDIQUI**  
 Fcol. (Dr.) Safia Zafar  
 Department of Anaesthesiology  
 Dow University of Health Sciences  
 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 Mohtarma Benazir Bhutto  
 Emergency Centre and Ancillary Services  
 Complex @ Civil Hospital Karachi

  
**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

**SUPPLY OF PAINT, PLUMBING, ELECTRICAL MAINTENANCE ITEMS AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

**TECHNICAL EVALUATION REPORT (TER)**

Sr.#	Terms & Conditions	M/s Shams & Zain Meo Rajput Construction Co.	M/s Techno Services
1	Compliance of Terms & Condition / Instructions mentioned in the bid form / NIT	Yes	Yes
2	Relevant Experience with documentary proof (Three Years')	Yes	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 25 Million each year.	Yes	Yes



**Mr. Shahid Ali Khan**  
Accounts Officer  
Shaheed Ali K.K. Civil Hospital Karachi  
Civil Hospital Karachi



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



**Prof. (Dr.) SAFIA ZAFAR SIDDIQUI**  
MBBS, MCPS, FCPS  
Department of Anaesthesia  
Dow University of Health Sciences  
Civil Hospital Karachi

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

BID EVALUATION REPORT

- |  |  |
|--|--|
| 1 Name of Procuring Agency                               | <b>SBB Accident, Emergency &amp; Trauma Centre, Karachi</b>  |
| 2 Tender Reference No.                                   | Ref No. AMS/SBB-TC/PROC/R&M FF-01) 2016-17   |
| 3 Tender Description / Name of Work                      | <b>Furniture &amp; Fixture Articles for Shaheed Benazir Bhutto Accident<br/>Emergency &amp; Trauma Centre Karachi.</b> |
| 4 Method of Procurement                                  | <b><u>Single Stage - Two Envelope Procedure</u></b>  |
| 5 Tender Published                                       | <b>Daily Dawn, Daily Kawish &amp; Others, SPPRA @ S. No. 30929 &amp; CHK<br/>Website</b>                               |
| 6 Total Bid Documents Sold                               | Two  |
| 7 Total Bid Received                                     | Two  |
| 8 Technical Bid opening date<br>(if applicable)          | 10-Jan-2017  |
| 9 Number of Bid technically qualified<br>(if applicable) | Two  |
| 10 Number of Bids technically disqualified               | None   |
| 11 Financial Bids opening date                           | 27-January-2017  |
| 12 Estimated Cost  | 4.2 Million  |
| 13 Bid Evaluation Report                                 |  |

S.No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
1	M/s Shams & Zam Meo Rajpoot Construction Company	Please see item wise comparative statement			On Lowest Basis	
2	M/s Benchmark Corporation	Please see item wise comparative statement			On Lowest Basis	

Procurement Committee has recommended to award the contract on lowest basis.  
Item wise Comparative Statement is attached in ascending order.  
Settlement for difference in allocated & quoted amount is under process through Re appropriation proposal.

**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

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

**DR SAFIA ZAFAR SIDDIQUI**  
MBBS, MCRS, FCPS  
Professor  
Department of Anaesthesiology  
Surgical Intensive Care & Pain Management  
Dow University of Health Sciences  
Civil Hospital Karachi

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

**Dr. Sved Amir Raza Abedi**  
Deputy Medical Superintendent  
SBB Accident Emergency & Trauma Centre

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

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

**MINUTES OF BID OPENING MEETING**  
**TECHNICAL OFFER**

NIT No.	No.AMS/SBB-TC/PROC /2016-17/128      Dated: 14-December-2016
CONTRACT NO.	Ref No. AMS/SBB-TC/PROC(R&M FF-01) 2016-17
SPPRA SERIAL #	30929
METHOD AND PROCEDURE OF PROCUREMENT	Single Stage – Two Envelope Procedure

**Name of work:**                      **Furniture & Fixture Articles at Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.**

- Tender for above work was called on the basis of Single Stage Two Envelope System through press and appeared in Daily Kawish dated 16-December-2016 & Daily Dawn dated 17-December-2016 and others and also on SPPRA website at serial No. 30929 and also on Website of Civil Hospital Karachi (copies enclosed).
- In response of above, following prospective bidders purchased tender documents for above work till closing date:-

1. M/s Shams & Zain Meo Rajpoot Construction Co.

While M/s Benchmark Corporation downloaded the SBD's online and attached pay order of tender fee.

- **Following bidders** submitted their bids on the date of opening i.e. 10-01-2017 at 11:00 a.m:
  - 1.) M/s Shams & Zain Meo Rajpoot Construction Co.
  - 2.) M/s Benchmark Corporation.
- Bids were opened by the Procurement Committee on 10-01-2017 at 11:30 a.m. in the presence of bidders or their authorized representatives (Copy of attendance sheet is enclosed).

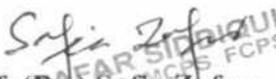
The block contains several handwritten signatures and initials. On the left, there is a circled signature that appears to be 'S&Z'. To its right are several other signatures, including one that looks like 'Shams', another that looks like 'S&Z', and a signature that looks like 'C/S'. There is also a signature that looks like 'B/C'.

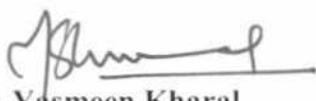
- The Technical Offers examined and evaluated as per the Technical Evaluation Criteria provided in the bidding documents and documents were verified. The position of evaluation is as under.
- M/s Shams & Zain Rajpoot Construction Co. & M/s Benchmark Corporation has fulfilled mandatory criteria of Evaluation of bid requirements hence both are qualified. (Technical Evaluation report is enclosed).

**So the Procurement Committee decided to open financial offers of M/sShams & Zain Meo Rajpoot Construction Co. and M/s Benchmark Corporation.**

  
**Mr. Shahid Ali Khan**  
 Accounts Officer  
 Civil Hospital Karachi

  
**Mr. Nazir Ahmet Soomro**  
 Assistant Commissioner, Garden  
 Representative of Deputy Commissioner  
 Garden South 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 /DDo  
 Shaheed Mohtarma Benazir Bhutto  
 Accident Emergency Centre and Ancillary  
 Services Complex @ 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 Mohtarma Benazir Bhutto  
 Emergency Centre and Ancillary Services  
 Complex @ Civil Hospital Karachi

**MINUTES OF THE PROCUREMENT COMMITTEE**  
**FINANCIAL OPENING**

NIT No.	No.AMS/SBB-TC/PROC /2016-17/128	Dated: 14 <sup>th</sup> -December-2016
CONTRACT NO.	Ref No. AMS/SBB-TC/PROC/R&M FF-01) 2016-17	
SPPRA SERIAL #	30929	
METHOD AND PROCEDURE OF PROCUREMENT	Single Stage – Two Envelope Procedure	

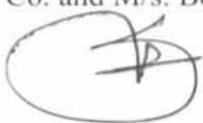
Name of Work: **Furniture & Fixture Articles At Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.**

- Meeting of the Procurement Committee of SBB Accident Emergency & Trauma Centre Karachi was held on 27<sup>th</sup>-January-2017 at 11:00 a.m. in the Meeting Room. Dr. Yasmeen Kharal, Addl. Medical Superintendent chaired the meeting.
- Financial bids of above work were opened after finalization of technical bids by the Procurement Committee.
- Following members attended the meeting:

1	Dr.Yasmeen Kharal Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre	Chairperson
2	Mr. Nazir Ahmed Soomro Assistant Commissioner Garden / Representative of Deputy Commissioner Karachi (South)	Member
3	Prof. Safia Zafar Professor of Anaesthesia, Dow University of Health Sciences	Member
4	Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre	Member
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi	Member

**EVALUATION OF FINANCIAL PROPOSAL:**

- Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee (Copy of Technical Evaluation Report is enclosed).
- Procurement Committee opened the Financial Bids of qualified firms i.e. M/s. Shams & Zain Meo Rajpoot Construction Co. and M/s. Benchmark Corporation.


• Following is the position of Financial / Bid Evaluation:-

M/s. Shams & Zain Meo Rajpoot Construction Co and M/s. Benchmark Corporation;  
Item wise Comparative Statement is attached.

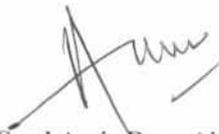
- Procurement Committee approved and accepted the offer of M/s. Shams & Zain Meo Rajpoot Construction Co. and M/s. Benchmark Corporation for the respective items of above tender being lowest and best evaluated bid & recommended to order within allocated budget under this head.

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

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

  
**DR. SAFIA ZAFAR SIDDIQUI**  
MBBS, MCPS, FCPS  
Prof. Anaesthesiology  
Department of Anaesthesiology  
Department of Hospital Management  
Surgical Intensive Care & Palliative  
Dow University of Health Sciences  
Civil Hospital Karachi

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

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

**FINANCIAL COMPARATIVE STATEMENT**

NAME OF WORK: FURNITURE & FIXTURE ARTICLES  
 REFERENCE NO. : AMS/SBB-TC/PROC(R&M FF-01) 2016-17  
 DATE OF OPENING OF FINANCIAL PROPOSALS : 27TH JANUARY 2017  
 ESTIMATED COST: 4.2 MILLION

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
<b>A) Furniture &amp; Fixture Articles:</b>								
1	False Ceiling dampa in toilets matching with existing at different floors of Trauma Centre.	200	Sft	M/s. Shams & Zain Meo Rajpoot Construction Company	250.00	50,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	428.00	85,600.00	2nd Lowest	
2	False Ceiling Gypsum toilets matching with existing at different floors of Trauma Centre.	400	Sft	M/s. Shams & Zain Meo Rajpoot Construction Company	350.00	140,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	394.00	157,600.00	2nd Lowest	
3	False Ceiling domp for OTs' matching with existing at different floors of Trauma Centre.	100	Sft	M/s. Benchmark Corporation	518.00	51,800.00	1st Lowest	M/s. Benchmark Corporation
				M/s. Shams & Zain Meo Rajpoot Construction Company	850.00	85,000.00	2nd Lowest	
4	Providing/Supplying Glass of 5mm matching with existing at different floors of Trauma Centre	250	Sft	M/s. Benchmark Corporation	315.00	78,750.00	1st Lowest	M/s. Benchmark Corporation
				M/s. Shams & Zain Meo Rajpoot Construction Company	1,100.00	275,000.00	2nd Lowest	

*Copy*

*M/S*

*[Handwritten mark]*

*[Handwritten signature]*

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
5	Glass of 8mm matching with existing at different floors of Trauma Centre	250	Sft	<b>M/s. Benchmark Corporation</b>	<b>428.00</b>	<b>107,000.00</b>	<b>1st Lowest</b>	<b>M/s. Benchmark Corporation</b>
				M/s. Shams & Zain Meo Rajpoot Construction Company	1,500.00	375,000.00	2nd Lowest	
6	Glass of 12mm (Tempered) matching with existing at different floors of Trauma Centre	250	Sft	<b>M/s. Benchmark Corporation</b>	<b>563.00</b>	<b>140,750.00</b>	<b>1st Lowest</b>	<b>M/s. Benchmark Corporation</b>
				M/s. Shams & Zain Meo Rajpoot Construction Company	1,800.00	450,000.00	2nd Lowest	
7	Iron mongry (Door Handles) matching with existing at different floors of Trauma Centre.	50	Nos.	<b>M/s. Shams &amp; Zain Meo Rajpoot Construction Company</b>	<b>1,800.00</b>	<b>90,000.00</b>	<b>1st Lowest</b>	<b>M/s. Shams &amp; Zain Meo Rajpoot Construction Company</b>
				M/s. Benchmark Corporation	2,700.00	135,000.00	2nd Lowest	
8	Iron mongry (Locks) matching with existing at different floors of Trauma Centre.	100	Nos.	<b>M/s. Shams &amp; Zain Meo Rajpoot Construction Company</b>	<b>1,200.00</b>	<b>120,000.00</b>	<b>1st Lowest</b>	<b>M/s. Shams &amp; Zain Meo Rajpoot Construction Company</b>
				M/s. Benchmark Corporation	6,525.00	652,500.00	2nd Lowest	
9	Iron mongry (Door Closer) matching with existing at different floors of Trauma Centre.	100	Nos.	<b>M/s. Shams &amp; Zain Meo Rajpoot Construction Company</b>	<b>1,850.00</b>	<b>185,000.00</b>	<b>1st Lowest</b>	<b>M/s. Shams &amp; Zain Meo Rajpoot Construction Company</b>
				M/s. Benchmark Corporation	5,625.00	562,500.00	2nd Lowest	
10	Iron mongry (Floor Hinges) matching with existing at different floors of Trauma Centre.	90	Nos.	<b>M/s. Shams &amp; Zain Meo Rajpoot Construction Company</b>	<b>5,500.00</b>	<b>495,000.00</b>	<b>1st Lowest</b>	<b>M/s. Shams &amp; Zain Meo Rajpoot Construction Company</b>
11	Nails Different sizes and Screw Different sizes matching with existing at different floors of Trauma	10	KG	<b>M/s. Shams &amp; Zain Meo Rajpoot Construction Company</b>	<b>180.00</b>	<b>1,800.00</b>	<b>1st Lowest</b>	<b>M/s. Shams &amp; Zain Meo Rajpoot Construction Company</b>

S/S

M/S

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
12	Lamination Sheets Formica matching with existing at different floors of Trauma Centre	10	Nos.	M/s. Benchmark Corporation	675.00	6,750.00	1st Lowest	M/s. Benchmark Corporation
				M/s. Shams & Zain Meo Rajpoot Construction Company	3,800.00	38,000.00	2nd Lowest	
13	Fiber Gola Material matching with existing at different floors of Trauma Centre	100	Rft	M/s. Benchmark Corporation	338.00	33,800.00	1st Lowest	M/s. Benchmark Corporation
				M/s. Shams & Zain Meo Rajpoot Construction Company	350.00	35,000.00	2nd Lowest	
14	Aluminum 2mm matching with existing at different floors of Trauma Centre	100	Rft	M/s. Shams & Zain Meo Rajpoot Construction Company	850.00	85,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
15	Polish Material matching with existing at different floors of Trauma Centre	600	Sft	M/s. Shams & Zain Meo Rajpoot Construction Company	35.00	21,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	192.00	115,200.00	2nd Lowest	
16	Mirror matching with existing at washroom of multiple sizes	60	Nos.	M/s. Shams & Zain Meo Rajpoot Construction Company	150.00	9,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	563.00	33,780.00	2nd Lowest	
17	Fixing of S.S. Corners 3x3 inches (4 foot each) for Internal Area, Wards etc. matching with existing.	150	Rft	M/s. Shams & Zain Meo Rajpoot Construction Company	453.00	67,950.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	5,138.00	770,700.00	2nd Lowest	

S.K.

M/S

(S)

A

b

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
18	Fixing of frosted paper for glass matching with existing.	5000	Sft.	M/s. Shams & Zain Meo Rajpoot Construction Company	80.00	400,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	113.00	565,000.00	2nd Lowest	
19	Fixing of roller blinds for offices matching with existing.	3000	Sft.	M/s. Shams & Zain Meo Rajpoot Construction Company	222.00	666,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	405.00	1,215,000.00	2nd Lowest	
20	Fixing of zebra blinds for offices matching with existing,	3000	Sft.	M/s. Shams & Zain Meo Rajpoot Construction Company	680.00	2,040,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	900.00	2,700,000.00	2nd Lowest	
21	Fixing of racks 4'x 6'x1 <sup>1/2</sup> , S.S Grade 316. Gauge 16	50	Pieces	M/s. Shams & Zain Meo Rajpoot Construction Company	42,400.00	2,120,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	74,500.00	3,725,000.00	2nd Lowest	
22	Fixing of S.S hangers at Radiology department for lead aprons	50	Pieces	M/s. Shams & Zain Meo Rajpoot Construction Company	1,800.00	90,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	5,400.00	270,000.00	2nd Lowest	
23	Fixing of S.S hangers with 6 points at changing rooms	100	Pieces	M/s. Shams & Zain Meo Rajpoot Construction Company	2,800.00	280,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	4,050.00	405,000.00	2nd Lowest	

Sofia

M/S

S.#	Items	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful bidder
24	Fixing of S.S hangers with 2 points at washrooms	200	Pieces	M/s. Shams & Zain Meo Rajpoot Construction Company	1,500.00	300,000.00	1st Lowest	M/s. Shams & Zain Meo Rajpoot Construction Company
				M/s. Benchmark Corporation	1,913.00	382,600.00	2nd Lowest	

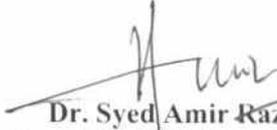
S.No.	M/s.	Total Amount
1	M/s. Shams & Zain Meo Rajpoot Construction Company	7,160,750.00
2	M/s. Benchmark Corporation	418,850.00
<b>Total</b>		<b>7,579,600.00</b>

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

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

  
 Prof. (Dr.) Safia Zafar  
**DR. SAFIA ZAFAR SIDDIQUI**  
 Department of Anaesthesiology  
 Dow University of Health Sciences  
 Comprehensive Care & Management  
 Civil Hospital Karachi.

  
 Dr. Yasmeen Kharal  
 Chairperson-PC  
 Additional Medical Superintendent (DOP)  
 Shaheed Murtaza Benazir Bhutto  
 Accident Emergency Centre and Ambulance  
 Services Complex @ 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 Murtaza Benazir Bhutto  
 Accident Emergency Centre and Ambulance  
 Services Complex @ Civil Hospital Karachi

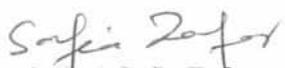
**FURNITURE & FIXTURE ARTICLES AT SHAHEED BENAZIR BHUTTO ACCIDENT  
EMERGENCY & TRAUMA CENTRE KARACHI**

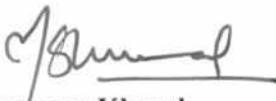
**TECHNICAL EVALUATION REPORT (TER)**

Sr.#	Terms & Conditions	M/s Shams & Zain Meo Rajput Construction Co.	M/s Benchmark Corporation
1	Compliance of Terms & Condition / Instructions mentioned in the bid form / NIT	Yes	Yes
2	Relevant Experience with documentary proof (Three Years')	Yes	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 25 Million each year.	Yes	Yes

  
**Mr. Shaukat Ali Khan**  
 Accounts Officer  
 Civil Hospital Karachi

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

  
**Prof. (Dr.) Safia Zafar**  
 Department of Anaesthesiology  
 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 /DDo  
 Shaheed Mohtarma Benazir Bhutto  
 Accident Emergency Centre and Ancillary  
 Services Complex @ 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 Mohtarma Benazir Bhutto  
 Emergency Centre and Ancillary Services  
 Complex @ Civil Hospital Karachi

## BID EVALUATION REPORT

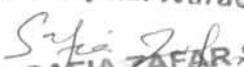
1	Name of Procuring Agency	SBB Accident, Emergency & Trauma Centre, Karachi
2	Tender Reference No.	AMS/SBB-TC/PROC/(R&M-03) 2016-17
3	Tender Description / Name of Work	Operation & Running (With Consumables) Of Onsite Oxygen Generation System Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System At Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.
4	Method of Procurement	Single Stage - Two Envelope Procedure
5	Tender Published	Daily Jang, Daily Dawn, Daily Kawish, SPPRA @ S. No. 30929 & CHK Websites
6	Total Bid Documents Sold	Two
7	Total Bid Received	Two
8	Technical Bid opening date (if applicable)	10-January-2017
9	Number of Bid technically qualified (if applicable)	One
10	Number of Bid technically disqualified	One
11	Financial Bid opening date	27-January-2017
12	Estimated Cost	21 M for one year (6.75 Million for 4 Months of Current Fiscal Year)
13	<b>Bid Evaluation Report</b>	

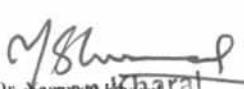
S.No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
1	M/S Universal Enterprises	Rs. 20,208,699/-	Single qualified bidder	3.7% lower than estimated cost.	Single qualified bidder	The Procurement Committee approved and accepted the offer of M/S Universal Enterprises Company at the rate of Rs. 20,208,699/-

Reasons of acceptance / rejection have been recored in "Minutes / Technical Evaluation Report".

Procurement Committee has recommended to award the contract to M/s. Universal Enterprises under revised estimated cost and best evaluated bid as well as the said system has been supplied/installed /commissioned by the said firm.

  
**SHAHID ALI R.R.**  
 Accounts Officer  
 Civil Hospital Karachi

  
**DR. SAFIA ZAFAR SIDDIQUI**  
 MBBS MCPS FCPS  
 Department of Anaesthesiology  
 Dow University of Health Sciences  
 Surgical Intensive Care & Pain Management  
 Dow University of Health Sciences  
 Civil Hospital Karachi

  
**Dr. Yasmeen Khattar**  
 Additional Medical Superintendent / DDO  
 Shaheed Benazir Bhutto  
 Accident Emergency Centre and Ancillary  
 Services Complex @ Civil Hospital  
 Karachi

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

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

**MINUTES OF BID OPENING MEETING**  
**TECHNICAL OFFER**

NIT No.	No.AMS/SBB-TC/PROC /2016-17/128      Dated: 14-December-2016
CONTRACT NO.	Ref No. AMS/SBB-TC/PROC/(R&M-03) 2016-17
SPPRA SERIAL #	30929
METHOD AND PROCEDURE OF PROCUREMENT	Single Stage – Two Envelope Procedure

**Name of work:**

**Operation &Running (With Consumables) Of Onsite Oxygen Generation System Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System At Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.**

- Tender for above work was called on the basis of Single Stage Two Envelope System through press and appeared in Daily Dawn dated 17-December-2016 & Daily Kawish dated 16-December-2016 also on SPPRA website at serial No. 30929 and also on Website of Civil Hospital Karachi (copies enclosed).
- In response of above, following prospective bidders purchased tender documents for above work till closing date:-
  1. M/s Universal Enterprises
  2. M/s Sippex Hospital Supplies
- **Following bidders** submitted their bids on the date of opening i.e. 10-01-2017 at 11:00 a.m:
  - 1.) M/s Universal Enterprises
  - 2.) M/s Sippex Hospital Supplies
- Bids were opened by the Procurement Committee on 10-01-2017 at 11:30 a.m. in the presence of bidders or their authorized representatives (Copy of attendance sheet is enclosed).
- The Technical Offers were examined and evaluated as per the Technical Evaluation Criteria provided in the bidding documents and documents were verified. The position of evaluation is as under:-

The block contains several handwritten signatures and initials. On the left, there is a vertical signature. In the center, there is a signature that appears to be 'Sofia' written in a cursive style. To the right of 'Sofia', there is a signature that looks like 'M/S'. Further right, there is a signature that looks like 'M/S' with a large 'X' over it. There is also a circled signature or mark at the top left of this section.

M/s Universal Enterprises has fulfilled mandatory criteria of Technical Evaluation of bid requirements and got 80 marks hence stands qualified & M/s Sippex Hospital Supplies did not comply with mandatory criteria and got 30 marks hence disqualified. (Technical Evaluation report is enclosed).

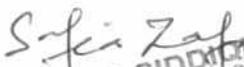
So the Procurement Committee decided to open financial offer of M/s Universal Enterprises.



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



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



DR. SAFIA ZAFAR SIDDIQUI  
Prof. (Dr.) Safia Zafar  
Department of Anaesthesia  
Dow University of Health Sciences  
Surgical Intensive Care & Pain Management  
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



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

**OPERATION & RUNNING (WITH CONSUMEABLES) OF ONSITE OXYGEN GENERATION SYSTEM AIR PLANT, VACCUM PLANT, AGSS PLANT & MEDICAL GAS PIPE LINING SYSTEM AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

Sr.#	Mandatory Requirements	M/s Universal Enterprises	M/s Sippex
<b>MANDATORY REQUIREMENTS</b>			
1	Should comply Terms & Conditions of the Standard Bidding Documents.	Attached	Attached
2	Copy of Registration Certificate with EOBI	Attached	Not attached
3	Copy of Registration Certificate with SESSI	Attached	Not attached
4	Should be registered with Income Tax Department (NTN should be attached).	Attached	Attached
5	Should be registered with Sindh Revenue Board (SRTN Certificates should be attached).	Attached	Not attached
6	A certificate of Financial Soundness of the firm from Bank stating that it can conduct business upto 25.00 million each year	Attached	Attached

Sr.#	TECHNICAL EVALUATION CRITERIA	Maximum Marks	M/s Universal Enterprises	M/s Sippex
1	Company Profile	15	10	10
2	List of Machinery Equipment / Tools which will be utilized by the Contractor to carry out desired operations	20	15	Not attached
3	Maintenance Service Plan for each category (list of duties/activities perform on daily / weekly / monthly basis under various maintenance head as defined in scope of work etc.)	20	20	Not attached
4	Should have experience of running and maintenance of Oxygen Generation Plant and Medical Gases Supply System in Healthcare/Pharmaceutical/relevant Industry	15	15	Not attached
5	Should have Electrical License issued by Government of Sindh	10	Not attached	Not attached
6	Turnover of at least three years (25.00 million each year) Bank Certificate / Statement of last three years should be attached	10	10	10
7	Should submit last three years audited report	10	10	10
<b>TOTAL MARKS</b>		<b>100</b>	<b>80</b>	<b>30</b>
<b>QUALIFYING MARKS</b>		<b>70</b>	<b>70</b>	<b>70</b>

Note: M/S Sippex did not submit the EOBI, SESSI & SRTN Certificate which is mandatory requirements, hence disqualified.

  
**Mr. Shahid Ali Khan**  
 Accounts Officer  
 Accounts Officer  
 Civil Hospital Karachi  
**Civil Hospital Karachi**

  
**Prof. (Dr.) Sara Zameer**  
 Department of Anesthesiology  
 Dow University of Health Sciences  
 Department of Anesthesiology  
 Pain Management  
 Surgical Intensive Care & Health Sciences  
 University of Health Sciences  
 Civil Hospital Karachi

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

**ASSISTANT COMMISSIONER**  
**GARDEN SOUTH KARACHI**  
  
**Mr. Sazir Ahmed Soomro**  
 Assistant Commissioner, Garden  
 Representative of Deputy Commissioner  
 South, Karachi

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

**MINUTES OF THE PROCUREMENT COMMITTEE**  
**FINANCIAL OPENING**

NIT No.	No.AMS/SBB-TC/PROC /2016-17/128	Dated: 14-December-2016
TECHNICAL OPENING DATE	10-January-2017	
CONTRACT NO.	Ref No. AMS/SBB-TC/PROC/(R&M-03) 2016-17	
SPPRA SERIAL #	30929	
METHOD AND PROCEDURE -OF PROCUREMENT	Single Stage – Two Envelope Procedure	

Name of Work: **Operation & Running (With Consumables) Of Onsite Oxygen Generation System, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System At Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.**

- Meeting of the Procurement Committee of SBB Accident Emergency & Trauma Centre Karachi was held on 27-January-2017 at 11:30 a.m. in the Meeting Room. Dr. Yasmeen Kharal, Addl. Medical Superintendent chaired the meeting.
- Financial bid of above work was opened after finalization of technical bid by the Procurement Committee.
- Following members attended the meeting:

1	Dr.Yasmeen Kharal Addl. Medical Superintendent SBB Accident, Emergency & Trauma Centre	Chairperson
2	Mr. Nazir Ahmed Soomro Assistant Commissioner Garden /Representative of Deputy Commissioner Karachi (South)	Member
3	Prof. Safia Zafar Professor of Anaesthesia, Dow University of Health Sciences	Member
4	Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Accident, Emergency & Trauma Centre	Member
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi	Member

**EVALUATION OF FINANCIAL PROPOSAL:**

- Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee (Copy of Technical Evaluation Report is enclosed).
- Procurement Committee opened the Financial Bid of qualified firm i.e. M/s.Universal Enterprises.



• Following is the position of Financial Bid Evaluation:-

M/s. Universal Enterprises offers rate as follows;

**Operation cost of man power:**

(For Operation & Running (With Consumables) Of Onsite Oxygen Generation System Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System)

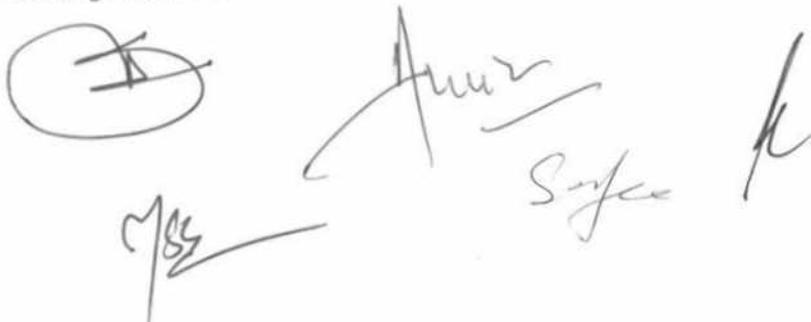
S.#	Description of Staff	Quantity	Qualification	Experience
1.	Oxygen Plant Engineer	01	B.E in Electrical / Mechanical / Bio Medical	05 Years of relevant experience
2.	Shift Supervisor	02	Diploma in relevant field	05 Years of relevant experience
3.	Technicians	04	Diploma in relevant field	03 Years of relevant experience
4.	Assistant Technician	08	Intermediate / Matric	02 Years of relevant experience
Total Number of staff		15		
Operation cost of man power per year			Rs. 9,858,000/-	
Sindh Sale Tax 13%			Rs. 1,281,540/-	
Income Tax 8%			Rs. 891,160/-	
<b>Net Operation cost of man power per year</b>			<b>Rs. 12,030,700/-</b>	

**Cost of consumables & accessories:**

Following is the cost of consumables (parts & accessories) for Operation & Running (With Consumables) Of Onsite Oxygen Generation System, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System;

Cost of Consumable parts and accessories	Rs. 7,499,724/-
Sindh Sales Tax 13%	Rs. 974,964/-
Income tax 8%	Rs. 6977,975/-
<b>Net Cost of Consumable parts &amp; accessories</b>	<b>Rs. 9,152,663/-</b>
<b>Total Cost of Man Power with Consumable parts &amp; accessories</b>	<b>Rs. 21,183,363/-</b>
	*(-) Rs. 974,964/-
<b>Net Cost</b>	<b>Rs. 20,208,699/-</b>

\*Note: Sindh Sales Tax does not apply on consumable and accessories; hence M/s. Universal Enterprises will not be charged this tax.

 The block contains several handwritten signatures and initials. On the left, there is a circled signature that appears to be 'M/S'. In the center, there is a large signature that looks like 'Anur'. To the right of 'Anur', there is another signature that looks like 'Sofee'. Further right, there is a signature that looks like 'K'. There are also some other scribbles and marks.

- Procurement Committee approved and accepted this offer of M/s. Universal Enterprises at the rate of Rs. 20,208,699/- for the above tender being single and best evaluated bid as well as authorized supplier of said system which has been supplied /installed/commissioned & tested by the said firm.



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



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



**DR SAIED ZAFAR SIDDIQUI**  
 MBBS FCPS  
 Department of Anaesthesiology  
 Dow University of Health Sciences  
 Civil Hospital Karachi



Dr. Yasmeen Kharal  
 Additional Medical Superintendent  
 SBB Accident Emergency & Trauma Centre  
 Karachi  
 Services Complex @ Civil Hospital  
 Karachi



Dr. Syed Amir Raza Abedi  
 Deputy Medical Superintendent  
 DSB Accident Emergency  
 & Trauma Centre Karachi  
 Shaheed Benazir Bhutto  
 Emergency Centre and  
 Complex @ Civil Hospital Karachi

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

**FINANCIAL COMPARATIVE STATEMENT**

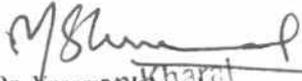
Tender No. : AMS/SBB-TC/PROC/(R&M-03) 2016-17  
 Date of Opening of Financial Proposals : 27-January-2017  
 Name of Work : Operation & Running (With Consumables) Of Onsite Oxygen Generation System Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System At Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.  
 Estimated Cost : 21 M for one year (6.75 Million for 4 Months of Current Fiscal Year)

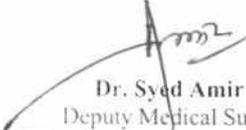
S. No.	Name of Firm	Qty	Quoted Amount		Earnest Money
			Unit Price/Month	Total Price/Year	
1	M/S Universal Enterprises	L/S	Rs. 1.685 Million	Rs. 20,208,699/-	Pay Order No. 102497423 dated 30-11-2016 amounting to Rs. 423,700,00 of MCB Bank Ltd. Tariq Road, PECHS, Karachi (0014)

  
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

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

  
**DR. SAFIA ZAFAR SIDDIQUI**  
 Prof. (Dr.) MBBS MCPS FCPS  
 Department of Anaesthesiology  
 Surgical Intensive Care & Pain Management  
 Dow University of Health Sciences  
 Civil Hospital Karachi

  
**Dr. Yasmeen Kharal**  
 Additional Medical Superintendent / D.O.  
 SBB Accident Emergency Centre and Ancillary  
 Services Complex @ Civil Hospital  
 Karachi

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



Ph: 02199216384  
Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/128

Dated: 14, December 2016

**TENDER NOTICE**

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids from Manufacturers/ Contractors/ Suppliers/ Authorized agents who are registered with Income Tax and Sales tax authority for the following tenders on **Single Stage- Two Envelope** procedure as per clause 46(2) of SPPRA 2010 (Amended 2013).

S. No	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Operation & Running (With Consumables) of On-side Oxygen Generation Plant, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System Contract no: AMS/SBB-TC/PROC/(R&M-03)2016-17 (For the period of one year from the date of "Award of Contract")	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively
2.	Supply of Paint, Plumbing and Electrical Maintenance Items Contract no: AMS/SBB-TC/PROC/R&M Off Bldg-01)2016-17 (For Current Fiscal Year 2016-17)	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively
3.	Furniture & Fixture Articles Contract no: AMS/SBB-TC/PROC/R&M FF-01)2016-17 (For Current Fiscal Year 2016-17)	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively

- 1 Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1<sup>st</sup> Floor SBB Accident Emergency & Trauma Centre through pay order of Rs. 1000/- each in favor of Addl. Medical



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

Ph: 02199216384  
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/ 128  
Dated: 14, December, 2016

Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi. Tender documents can be downloaded from SPPRA website.

2. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident Emergency & Trauma Centre.
3. 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.
4. All bid(s) shall include Government Taxes Contribution etc. (if applicable).
5. The deductions in the bills will be done as per Government rules.
6. 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.
7. 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 5<sup>th</sup> 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,<br>SMBB (Trauma) Centre,<br>Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii.  | Representative of Deputy Commissioner,<br>South, Karachi.                              | Member                          |
| iii. | Professor of Anesthesia,<br>Dow University of Health Sciences                          | Member                          |
| iv.  | Deputy Medical Superintendent,<br>SMBB, (Trauma), Centre,<br>Civil Hospital, Karachi   | Member                          |
| v.   | Accounts Officer,<br>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 5<sup>th</sup> 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

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)<br>Health Department, Govt. of Sindh.      | Chairman |
| 2. | Additional Secretary (Dev)<br>Health Department, Govt. of Sindh    | Member   |
| 3. | Representative of AG Sindh   | Member   |
| 4. | Prof. Tariq Mahmood<br>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 13<sup>th</sup> 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 Murtaza Bhutto Trust Trauma Centre & Accident Services C.H. hi*

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi.

(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 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr					
									21	Repairs and Maintenance of Machinery and Equipment	HVAC NIT = AMS SBB-TC/PROC 2016-17/64 (For One Year from the date of Award of Contract)	-	-	6.75 Million (For Four Months)	50,000 Million	Non ADP		Single Stage - Two Envelope			
	Operation, Running, Repair Maintenance of Electrical Equipment, Power Generation System (Generators) & Building Management System NIT = AMS SBB-TC/PROC 2016-17/17	-	-	10 Million																	
	CSSD Systems	-	-	5 Million																	
	Laundry Systems	-	-	3 Million																	
	Operation & Running (With Consumables) of Onsite Oxygen Generation System, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System NIT = AMS SBB-TC/PROC 2016-17/121	-	-	6.75 Million (For Four Months)																	
	Operation, Running, Repair and General Maintenance of Elevator	-	-	10 Million																	
	Repair and Maintenance of Medical Equipment (Dental Unit)	-	-	1 Million																	
					7.5 Million																

*Fakiha Rasheed*  
MANAGER PLANNING & PROCUREMENT  
SMBB TRAUMA CENTRE KARACHI

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

ATTENDENCE SHEET

NAME OF TENDER: **Operation & Running (With Consumables) of On-side Oxygen Generation Plant, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System FOR SHAHEED BENAIZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

**OPENING OF TENDER**

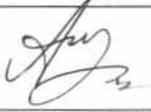
**DATE OF MEETING: JANUARY 10, 2017 AT 11:30 A.M**

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

ATTENDENCE SHEET OF BIDDERS

NAME OF WORK: Operation & Running (With Consumables) of On-side Oxygen Generation Plant, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

DATE OF MEETING: JANUARY 10, 2017 AT 11:30 A.M

S.No	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	Universal Ent	Mr. Zeeshan Naeem		0300 8263261
2	SEPTA	Mr. Amrullah Sharif		0346-2707092
3		Mr.		
4		Mr.		
5		Mr.		
6		Mr.		









ATTENDENCE SHEET

NAME OF TENDER: OPERATION & RUNNING (With Consumables) OF ON-SIDE OXYGEN  
GENERATION PLANT, AIR PLANT, VACUUM PLANT, AGSS PLANT & MEDICAL GAS PIPE  
LINNING SYSTEM FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA  
CENTRE KARACHI

Ref # (AMS / SBB-TC / PROC / (R&M-03) 2016-17)

OPENING OF FINANCIAL PROPOSAL  
DATE OF MEETING: JANUARY 27, 2017 AT 11:00 A.M

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

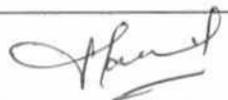
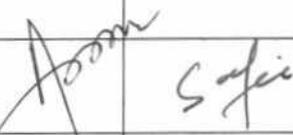
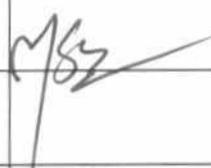
ATTENDENCE SHEET OF BIDDERS

NAME OF TENDER: OPERATION & RUNNING (With Consumables) OF ON-SIDE OXYGEN  
GENERATION PLANT, AIR PLANT, VACUUM PLANT, AGSS PLANT & MEDICAL GAS PIPE  
LINNING SYSTEM FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE  
KARACHI

Ref # (AMS / SBB-TC / PROC / (R & M -03) 2016-17)

OPENING OF FINANCIAL PROPOSAL

DATE OF MEETING: JANUARY 27, 2017 AT 11:00 A.M

S.NO	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	Siporex CS			
2	Universal Enterprises	M. Khelwal		0333 2264534
3				
4				
5				
6				
7				
8				
9				
10				



**NOTIFICATION.**

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
Karachi, dated the 15<sup>th</sup> 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,<br>SMBB (Trauma) Centre,<br>Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii.  | Representative of Deputy Commissioner,<br>South, Karachi.                              | Member                          |
| iii. | Professor of Anesthesia,<br>Dow University of Health Sciences                          | Member                          |
| iv.  | Deputy Medical Superintendent,<br>SMBB, (Trauma), Centre,<br>Civil Hospital, Karachi   | Member                          |
| v.   | Accounts Officer,<br>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 15<sup>th</sup> 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)

**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 Opr, Run. (With Cons.) of OOGP,AP,VP,AGSSP & MGPLS
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/128
- 5) BRIEF DESCRIPTION OF CONTRACT Opr,Run.(With Cons.)of Onsite Oxy. Generation Plant & Others
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 21M for One Year (6.75 Million for 4 Months of CFY)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year from the date of A.O.C
- 10) TENDER OPENED ON (DATE & TIME) 10-JAN-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 (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Universal Enterprises
- 16) CONTRACT AWARD PRICE Rs. 20,208,699.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Universal Enterprises (1ST LOWEST)

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 30929 22-12-2016
No	

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

Yes	The Daily Dawn (17-12-2016) The Daily Kawish (16-12-2016) & Others
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/38/

Dated: 09-March-2017

Ph: 02199216384  
Fax: 02199215733

LETTER OF INTENT

M/s. Universal Enterprises,  
Block # 3, Overseas Cooperative Housing Society,  
Karachi.  
Contact: 0300-8263261, 0333-3364534

Subject: - LETTER OF INTENT FOR "OPERATION, RUNNING (WITH CONSUMABLES) OF ONSITE OXYGEN GENERATION PLANT, AIR PLANT, VACUUM PLANT, AGSS PLANT & MEDICAL GAS PIPE LINING SYSTEM" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/128

We are pleased to offer you the job of "Operation, Running (With Consumables) of Onsite Oxygen Generation Plant, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System for SBB Accident Emergency & Trauma Centre, Karachi which has been accepted after your bid being found responsive.

The terms & Conditions for award of this job are subject to the agreement and condition as laid out in the following correspondence.

S.#	Reference Correspondence
1	Tender Reference # AMS/SBB-TC/PROC/(R&M-03) 2016-17
2	Your Bid in response to our above NIT reference # AMS/SBB-TC/Proc/2016-17/128 Dated: 14-December-2016
3	Technical Bid Opening on January 10, 2017 & Opening of Financial Bid on January 27,2017

The job shall be awarded to you for arranging the following staff for **OPERATION, RUNNING (WITH CONSUMABLES) OF ONSITE OXYGEN GENERATION PLANT, AIR PLANT, VACUUM PLANT, AGSS PLANT & MEDICAL GAS PIPE LINING SYSTEM** at an amount not exceeding to Rs.20,208,699/- (Rupees: Twenty Million Two Hundred And Eight Thousand Six Hundred And Ninety Nine Only) for one year Rs. 1,684,058.25/- per month (Rupees: One Million Six Hundred And Eighty Four Thousand Fifty Eight And Cents Twenty Five Only) from the date of award of contract which is inclusive of all taxes, including Sindh sales tax upto consignee's, end. However, the payment will be made to you on satisfactory Maintenance Services performance basis done by your firm as per following schedule of requirement and fulfillment of terms & conditions of the N.I.T and Bid Documents.

M/s. Universal Enterprises

S.#	Description of Staff	Quantity	Qualification	Experience
1.	Oxygen Plant Engineer	01	B.E in Electrical / Mechanical / Bio Medical	05 Years of relevant experience
2.	Shift Supervisor	02	Diploma in relevant field	05 Years of relevant experience



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/381

Dated: 09-March-2017

Ph: 02199216384  
Fax: 02199215733

3.	Technicians	04	Diploma in relevant field	03 Years of relevant experience
4.	Assistant Technician	08	Intermediate / Matric	02 Years of relevant experience
Total Number of staff		15		
Operation cost of man power per year			Rs. 9,858,000/-	
Sindh Sale Tax 13%			Rs. 1,281,540/-	
Income Tax 8%			Rs. 891,160/-	
<b>Net Operation cost of man power per year</b>			<b>Rs. 12,030,700/-</b>	

**Cost of consumables & accessories:**

Following is the cost of consumables (parts & accessories) for Operation & Running (With Consumables) Of Onsite Oxygen Generation System, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System;

Cost of Consumable parts and accessories	Rs. 7,499,724/-
Sindh Sales Tax 13%	Rs. 974,964/-
Income tax 8%	Rs. 6977,975/-
<b>Net Cost of Consumable parts &amp; accessories</b>	<b>Rs. 9,152,663/-</b>
<b>Total Cost of Man Power with Consumable parts &amp; accessories</b>	<b>Rs. 21,183,363/-</b>
	*(-) Rs. 974,964/-
<b>Net Cost</b>	<b>Rs. 20,208,699/-</b>

\*Note: Sindh Sales Tax does not apply on consumable and accessories; hence M/s. Universal Enterprises will not be charged this tax.

1. You are requested to submit performance security amounting to Rs. 404,175.00/- equivalent to 2% of Rs. 20,208,699.00/- of the contract value in the form of Pay Order or Demand Draft or Bank Guarantee from any schedule bank in favor of the undersigned within 07 days of issuance of this letter.
2. Formal Contract on Non Judicial Stamp Paper of 100/- will be signed within 07 days of the Issuance of this (Letter of Intent).

Note:

Form of Integrity Pact is attached.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/381

Dated: 09-March-2017

Ph: 02199216384  
Fax: 02199215733

Copy to:-

- The Accountant General Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 30929 & 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/2016-17/396  
Dated: 15-March, 2017

Ph: 02199216384  
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. Universal Enterprises,  
Block # 3, Overseas Cooperative Housing Society,  
Karachi.  
Contact: 0300-8263261, 0333-3364534

Subject: REQUEST FOR OPERATION, RUNNING (WITH CONSUMABLES) OF ONSITE OXYGEN GENERATION PLANT, AIR PLANT, VACUUM PLANT, AGSS PLANT & MEDICAL GAS PIPE LINING SYSTEM AT SBB TRAUMA CENTRE

We are pleased to offer you the job of "Operation, Running (With Consumables) of Onsite Oxygen Generation Plant, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System" for a period of one year with effect from the issuance of this award of contract (A.O.C).

Terms & Conditions for award of this job are subject to the agreement and condition as laid out in the following correspondence.

S.#	Reference Correspondence
1	Tender Reference # AMS/SBB-TC/PROC/(R&M-03) 2016-17
2	Your Technical Bid Dated: 10th January 2017 and Financial Bid Dated: 27th January 2017

The job is being awarded to you for arranging the following staff on B.O.Q/S.O.R Basis. However, the payment will be made to you on satisfactory Maintenance Services performance basis done by your firm as per following schedule of requirement and fulfillment of terms & conditions of the N.I.T and Bid Documents.

M/s. Universal Enterprises

S.#	Description of Staff	Quantity	Qualification	Experience
1.	Oxygen Plant Engineer	01	B.E in Electrical / Mechanical / Bio Medical	05 Years of relevant experience
2.	Shift Supervisor	02	Diploma in relevant field	05 Years of relevant experience
3.	Technicians	04	Diploma in relevant field	03 Years of relevant experience
4.	Assistant Technician	08	Intermediate / Matric	02 Years of relevant experience
Total Number of staff		15		
Operation cost of man power per year			Rs. 9,858,000/-	
Sindh Sale Tax 13%			Rs. 1,281,540/-	
Income Tax 8%			Rs. 891,160/-	
Net Operation cost of man power per year			Rs. 12,030,700/-	



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/396  
Dated: 15-March, 2017

Ph: 02199216384  
Fax: 02199215733

**Cost of consumables & accessories:**

Following is the cost of consumables (parts & accessories) for Operation & Running (With Consumables) Of Onsite Oxygen Generation System, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System;

Cost of Consumable parts and accessories	Rs. 7,499,724/-
Sindh Sales Tax 13%	Rs. 974,964/-
Income tax 8%	Rs. 6977,975/-
<b>Net Cost of Consumable parts &amp; accessories</b>	<b>Rs. 9,152,663/-</b>
<b>Total Cost of Man Power with Consumable parts &amp; accessories</b>	<b>Rs. 21,183,363/-</b>
	*(-) Rs. 974,964/-
<b>Net Cost</b>	<b>Rs. 20,208,699/-</b>

\*Note: Sindh Sales Tax does not apply on consumable and accessories; hence M/s. Universal Enterprises will not be charged this tax.

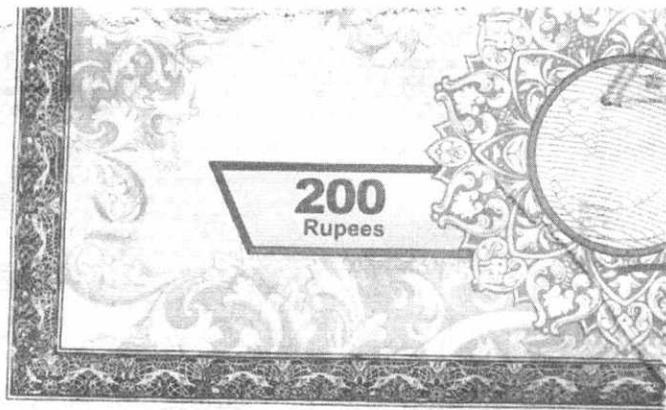
Please mobilize your resource and take over the job with effect from 15th March, 2017.

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

Copy to:

1. The Accountant General Sindh, Karachi.
2. Incharge (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 30929 & Evaluation Report # 480/2017

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



MUHAMMAD FAHAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. 5/7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. NO.  
DATE 25 NOV 2016  
ISSUED TO WITH ADDRESS *Abdul Sattar*  
THROUGH WITH ADDRESS *Advocate*  
PURPOSE  
NOT FOR USED BANK GUARANTY/WILL/LOAN/...  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

096264

DEPUTY SUPERINTENDENT  
Office City Court  
Karachi  
13-3-17  
13 MAR 2017

# CONTRACT AGREEMENT

FOR OPERATION, RUNNING (WITH CONSUMABLES) OF ONSITE OXYGEN GENERATION PLANT,  
AIR PLANT, VACUUM PLANT, AGSS PLANT & MEDICAL GAS PIPE LINING SYSTEM  
CONTRACT # AMS/SBB-TC/PROC/(R&M-03)2016-17  
Letter of Intent No. AMS/SBB-TC/PROC/2016-17/381 Dated: 09-MARCH-2017

This Contract Agreement (hereinafter called the Agreement) made on 13-March-2017,

BETWEEN

**M/s. Universal Enterprises**

A Contractor, having its office at Block # 3, Overseas Cooperative Housing Society, Karachi (hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns);

AND

**Shaheed Benazir Bhutto Accident Emergency & Trauma Centre - Karachi**

A department under Government of Sindh, having its office at S.B.B. Accident Emergency & Trauma Centre, Chanc Bibi Road Karachi Sindh, Pakistan (Hereinafter mentioned as "the Client"), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns);

WHEREAS the Contractor has agreed to render certain services i.e. Operation, Running (With Consumables) of Onsite Oxygen Generation Plant, Air Plant, Vacuum Plant, AGSS



*Handwritten signature*

*Handwritten signature*

WHEREAS the Client is desirous of availing the services offered by the contractor for Operation, Running (With Consumables) of Onsite Oxygen Generation Plant, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System for its premises at the cost of Rs: 20,208,699/- per year (The Contract Amount) as per below mentioned BOQ.

S.#	Description of Staff	Quantity	Qualification	Experience
1.	Oxygen Plant Engineer	01	B.E in Electrical / Mechanical / Bio Medical	05 Years of relevant experience
2.	Shift Supervisor	02	Diploma in relevant field	05 Years of relevant experience
3.	Technicians	04	Diploma in relevant field	03 Years of relevant experience
4.	Assistant Technician	08	Intermediate / Matric	02 Years of relevant experience
Total Number of staff		15		
Operation cost of man power per year			Rs. 9,858,000/-	
Sindh Sale Tax 13%			Rs. 1,281,540/-	
Income Tax 8%			Rs. 891,160/-	
<b>Net Operation cost of man power per year</b>			<b>Rs. 12,030,700/-</b>	

#### Cost of consumables & accessories:

Following is the cost of consumables (parts & accessories) for Operation & Running (With Consumables) Of Onsite Oxygen Generation System, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System:

Cost of Consumable parts and accessories	Rs. 7,499,724/-
Sindh Sales Tax 13%	Rs. 974,964/-
Income tax 8%	Rs. 6977,975/-
<b>Net Cost of Consumable parts &amp; accessories</b>	<b>Rs. 9,152,663/-</b>
<b>Total Cost of Man Power with Consumable parts &amp; accessories</b>	<b>Rs. 21,183,363/-</b>
	*(-) Rs. 974,964/-
<b>Net Cost</b>	<b>Rs. 20,208,699/-</b>

\*Note: Sindh Sales Tax does not apply on consumable and accessories; hence M/s. Universal Enterprises will not be charged this tax.

#### SCOPE OF WORKS

Following areas are already covered under warranty contract with the supplier hence M/s. Universal Enterprises will not be performing below mentioned tasks:

#### Warranty Period (Service part) covers major parts.

- All Mechanical parts are covered under warranty period.
- All Electrical parts are covered under warranty period.
- Electronics i.e. PLC's etc., are covered under warranty period.
- All Pneumatic parts are covered under warranty period.

- M/s. Universal Enterprises need to provide complete operations and preventive maintenance services of the following equipment and allied accessories:



S.No.	Description of Items
1.	<p>MEDICAL AIR PLANT QUADPLEX having the capacity of 5400LPM  Description:  Oil Free Piston based Compressors X 4 (Each 3 head, total 12 head)  Manufacturer: HITACHI  Air Filters X 12  500 Air outlets  Vibration Mount  Manufacturer: Precision Medical  Switch and control Panel Manufacturer: Precision Medical  Compressed air tanks/vessels X 2 Capacity 1350 L/each  Air Treatment/Refrigeration X 2  Manufacturer: FIRULAIR  Induction Motors X 4  Manufacturer: Western Electric Pty Ltd.</p>
2.	<p>VACUUM PLANT DUPLEX offering the capacity of 1380 LPM  Description:  Lubricated rotary vane vacuum pumps X 4  Manufacturer: EVISA 400  Valve controls System X 4 Manufacturer: VAPLES  Anti-Vibration Mount  Switch and control board Manufacturer: G.Samaras S.A.  Negative Pressure vessels/tanks X 6  Induction Motors X 4  Manufacturer: Leroy Somers</p>
3.	<p>2 BED PSA ONSITE OXYGEN 99% GENERATOR SYSTEM WITH STAND BY UNIT and DUAL AIR FEED UNIT  Description:  Oxygen Generator X 2 ( 2-Bed PSA, with zeolite)  Manufacturer: RIF Air France D.O.M.: 2014  2 Bed PSA Chambers with Zeolite X 4 chambers  Manufacturer: RIF Air France D.O.M.: 2014  OXYGEN RESERVOIR TANKS X 2(2000Liters)  Manufacturer: X.PAUCHARD D.O.M. 13/11/2013  OXYGEN Distribution TANK X 1 (900Liters)  Manufacturer: X.PAUCHARD D.O.M. 13/11/2013  OXYGEN SYSTEM Mounting  Manufacturer: RIF Air (SKID Mount)  Switch and control board Oxygen System X 2  Manufacturer: RIF Air D.O.M. 2014  OXYGEN Booster Oil-Less main outlet X 2  Manufacturer: HAUG (Switzerland) D.O.M. 2014  Induction Motors X 4 Manufacturer: Leroy Somers D.O.M. 2014</p>
4.	<p>AIR FEED COMPRESSOR UNIT FOR 2 BED PSA OXYGEN GENERATOR SUPPLY SYSTEM  Description:  LARGE AIR FEED COMPRESSOR X 2  Manufacturer: Gardner and Denver (Germany) D.O.M.: 2014  AIR TREATMENT UNIT/DRYER X 2  Manufacturer: Donaldson D.O.M.: 18/12/13  AIR TREATMENT BACTERIAL FILTERS X 4  AIR RECEIVER/FEED TANKS X 2(3000Liters each)  Manufacturer: X.PAUCHARD D.O.M. 21/11/2013</p>
5.	<p>OXYGEN AND NITROUS CYLINDER FILLING MANIFOLDS WITH SWITCH OVER SYSTEMS  Description:  OXYGEN CYLINDER MANIFOLD (20 OUTLETS)  Manufacturer: PRECISION MEDICAL  NITROUS CYLINDER MANIFOLD (6 OUTLETS)</p>

*Handwritten signature*



2. All equipment containing serviced filters will have the filters cleaned or replaced according to manufacturer recommendations.
3. M/s. Universal Enterprises needs to carry out following task in the mentioned fashion:

#### ORDINARY SERVICES

- a. Periodic safety inspections of the electrical and mechanical configurations.
- b. Periodic checks of all units for overall performance.
- c. Technical maintenance services including replacement of components and tuning within the service intervals.
- d. Repair work inclusive of the replacement of defective components.

#### EXTRAORDINARY SERVICES

- i. Service and maintenance work which is required as a result of the use of force or influence of water; fire, heat, cold, dampness, ionization, etc.
  - ii. Service and maintenance work which is required as a result of improper operation or departure from operating instructions on the part of bidder, respectively such reason as may cause supplementary service and maintenance requirement beyond regular service intervals.
  - iii. Special work such as the modification of installations, the fitting of supplementary installations and other such services as may be requested by bidder but are not deemed to fall within the ambit of ordinary services.
1. Yearly, biannually, quarterly, monthly, weekly and daily routine checkups have to be carried out. All should be tagged with a sticker. Contractor will submit his plan of service which will be marked as described in Bid Evaluation Criteria.
  2. All tasks should be conducted as per manufacturer's recommendation and should be well devised accordingly to the ambient weather and cleanliness conditions.
  3. Daily and all scheduled inspections should be logged and well documented.
  4. Contractor will be required to carry out all following type of Maintenance;
    - PM(PreventiveMaintenance)
    - PdM (Predictive Maintenance)
    - CM (CorrectiveMaintenance)
    - SiM(SituationalMaintenance)
  5. If required, the task will be accomplished during inspection, such as preventive maintenance, cleaning and lubrication, improper fitting, loose fitting etc.
  6. Ensure that operation and preventive maintenance of each unit will be carried out on regular basis.
  7. The Contractor will provide uniforms, Identity Cards to each and every deployed staff.
  8. The Contractors shall provide the list of staff with telephone numbers to Procuring Agency.
  9. The Contractors should ensure all safety precautions for its staff.
  10. The Contractor shall be equipped with proper hand tools and similar equipment.
  11. The Contractor must notify by written notice to Procuring Agency prior to the making of any repair.
  12. Client will provide an office to contractor for administrative purposes only and at an easy contact location. Adequate storage facilities will be provided to contractor for storage of all contractor's equipment & supplies used for this contract.
  13. The contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance.
  14. The detailed service report and log book of each unit should be maintained as per manufacturers manual and submit to client on regular basis.



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 Contractor 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 Client 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 Contractor

Signature of the Client



(Seal)



(Seal)

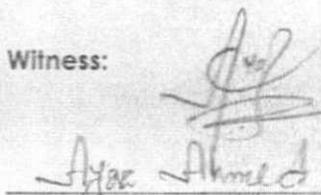
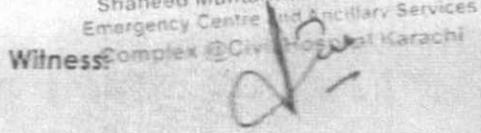
Signed, Sealed and Delivered in the presence of:

**Dr. Amir Raza Abedi**

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

Witness:

Witness:

Name

Name

Senior Coordinator

Computer Operator

Title

Title

Orangi Town, Karachi

Orangi Town Karachi.

Address

Address



# UNIVERSAL ENTERPRISES

The Medical Superintendent,  
Shaheed Muhtarma Benazir Bhutto,  
Emergency Centre and Ancillary Services,  
Complex @ Civil Hospital,  
Karachi.

## FINANCIAL PROPOSAL

Date: January 09, 2017

Ref # UBM-002/01/17

**CONTRACT NO:- AMS/SBB-TC/PROC/(R&M-03) 2016-17**

**TENDER FOR THE OPERATION & RUNNING (WITH CONSUMABLES) OF ONSITE OXYGEN GENERATION SYSTEM AIR PLANT, VACUUM PLANT, AGSS PLANT & MEDICAL GAS PIPE LINING SYSTEM**

**FOR THE FINANCIAL YEAR 2016-17**

**TENDER OPENING DATE: January 10, 2017 at 11.00 am**

### Operation cost of man power

(For the operation & running of onsite oxygen generation system, air & vacuum plant & complete MGPS)

S.No.	Description of Staff	Quantity	Qualification	Experience
1	Oxygen Plant Engineer / Manager	1	B.E in Electrical/ Mechanical / Bio Medical	05 Years of relevant experience
2	Shift Supervisor	2	Diploma in relevant field	05 Years of relevant experience
3	Technicians	4	Diploma in relevant field	03 Years of relevant experience
4	Assistant Technicians	8	Intermediate/Matric	02 Years of relevant experience
Total Number of Staff		15 Nos		
Operation cost of man power per year			Rs. 9,858,000	
Sale Tax 13%			Rs. 1,281,540	
Income tax 8%			Rs. 891,160	
Net operation cost of man power per year			Rs. 12,030,700	

### Cost of consumable & accessories:

(Not covered in under warranty)

Following cost of consumable parts & accessories for the operation & running of onsite oxygen generation system, air & vacuum plant & complete MGPS

Cost of consumable parts & accessories	Rs. 7,499,724
Sale Tax 13%	Rs. 974,964
Income tax 8%	Rs. 677,975
Net cost of consumable parts & accessories	Rs. 9,152,663
Total cost of man power with consumable parts & accessories:	Rs. 21,183,363

29-Block-3 Overseas Co-Operative  
Housing Society Stadium Road,  
Karachi-74800, Pakistan.



Tel : 92-21-34943857, 34930695, 34930755

Fax : 92-21-34923878, 34930740

E-mail : salesmkt@universalenterprisespk.com



Ph: 02199216384  
Fax: 02199215733

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

No: AMS/SBB-TC/Proc/2016-17/128

Dated: 14, December 2016

**TENDER NOTICE**

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids from Manufactures/ Contractors/ Suppliers/ Authorized agents who are registered with Income Tax and Sales tax authority for the following tenders on **Single Stage- Two Envelope** procedure as per clause 46(2) of SPPRA 2010 (Amended 2013).

S. No	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Operation & Running (With Consumables) of On-side Oxygen Generation Plant, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System Contract no: AMS/SBB-TC/PROC/(R&M-03)2016-17 (For the period of one year from the date of "Award of Contract")	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively
2.	Supply of Paint, Plumbing and Electrical Maintenance Items Contract no: AMS/SBB-TC/PROC/R&M Off Bldg-01)2016-17 (For Current Fiscal Year 2016-17)	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively
3. ✓	Furniture & Fixture Articles Contract no: AMS/SBB-TC/PROC/R&M FF-01)2016-17 (For Current Fiscal Year 2016-17)	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1<sup>st</sup> Floor SBB Accident Emergency & Trauma Centre through pay order of Rs. 1000/- each in favor of Addl. Medical



Ph: 02199216384  
Fax: 02199215733

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

No: AMS/SBB-TC/Proc/2016-17/ 128

Dated: 14, December, 2016

Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi. Tender documents can be downloaded from SPPRA website.

2. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident Emergency & Trauma Centre.
3. 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.
4. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
5. The deductions in the bills will be done as per Government rules.
6. 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.
7. 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 19<sup>th</sup> 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,<br>SMBB (Trauma) Centre,<br>Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii.  | Representative of Deputy Commissioner,<br>South, Karachi.                              | Member                          |
| iii. | Professor of Anesthesia,<br>Dow University of Health Sciences                          | Member                          |
| iv.  | Deputy Medical Superintendent,<br>SMBB, (Trauma), Centre,<br>Civil Hospital, Karachi   | Member                          |
| v.   | Accounts Officer,<br>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<sup>th</sup> 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 Furniture & Fixture Articles
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/128
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Furniture & Fixture Articles
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 5 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Current FY 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 10-JAN-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 (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Benchmark Corporation
- 16) CONTRACT AWARD PRICE Rs. 418,450.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Benchmark Corporation

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 30929 22-12-2016
No	

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

Yes	The Daily Dawn (17-12-2016) The Daily Kawish (16-12-2016) & Others
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
**Dr. Amir Raza Abedi**

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

**FOR OFFICE USE ONLY**

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

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

Print

Save

Reset

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Supply of Furniture & Fixture Articles
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/128
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Furniture & Fixture Articles
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 5 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Current FY 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 10-JAN-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 (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shams & Zain Meo Rajpoot Construction Co
- 16) CONTRACT AWARD PRICE Rs. 7,160,750.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Shams & Zain Meo Rajpoot Construction Co
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Two \_\_\_\_\_  Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 30929 22-12-2016
No	

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

Yes	The Daily Dawn (17-12-2016) The Daily Kawish (16-12-2016) & Others
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

*meera*

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/399

Dated: 16 -March-2017

Ph: 02199216384

Fax: 02199215733

LETTER OF INTENT

**M/s. Benchmark Corporation,**

A-7, Shelozone Centre, Block 15, Gulshan-e-Iqbal,  
Karachi.

Contact: 021-34982966, 0341-3553335

Subject: - **LETTER OF INTENT FOR "SUPPLY OF FURNITURE & FIXTURE ARTICLES" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/128**

- A. Notice Inviting Tender issued in respect of "Supply of Furniture & Fixture Articles" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – Two Envelope Procedure Basis) submitted on 10<sup>th</sup> January 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 10<sup>th</sup> January 2017 to open tender "Supply of Furniture & Fixture Articles" as against each item(s).

**M/s. Benchmark Corporation**

S.NO	ITEM #	DESCRIPTION OF WORK	QTY	UNIT PRICE	TOTAL PRICE
1	3	False Ceiling domp for OTs' matching with existing at different floors of Trauma Centre.	100 Sft	518.00	51,800.00
2	4	Providing/Supplying Glass of 5mm matching with existing at different floors of Trauma Centre	250 Sft	315.00	78,750.00
3	5	Glass of 8mm matching with existing at different floors of Trauma Centre	250 Sft	428.00	107,000.00
4	6	Glass of 12mm (Tempered) matching with existing at different floors of Trauma Centre	250 Sft	563.00	140,750.00
5	12	Lemination Sheets Formica matching with existing at different floors of Trauma Centre	10 Nos.	675.00	6,750.00
6	13	Fiber Gola Material matching with existing at different floors of Trauma Centre	100 Rft	338.00	33,800.00
<b>TOTAL</b>					<b>Rs. 418,450.00/-</b>

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 Furniture & Fixture Articles". The Procuring Agency now wishes to offer you "Supply of Furniture & Fixture Articles" on terms & conditions as per bid documents of said NIT.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/399

Dated: 66 -March-2017

Ph: 02199216384  
Fax: 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 Furniture & Fixture Articles" to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e Rs.8,370.00/- 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. 30929 & 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/ 400

Dated: 16-March-2017

Ph: 02199216384  
Fax: 02199215733

LETTER OF INTENT

M/s. Shams & Zain Meo Rajpoot Construction Company,  
Office # 1, Saqib Centre, Block-7, Gulshan-e-Iqbal,  
Karachi.  
Contact: 021-34986159

Subject: - LETTER OF INTENT FOR "SUPPLY OF FURNITURE & FIXTURE ARTICLES" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/128

- A. Notice Inviting Tender issued in respect of "Supply of Furniture & Fixture Articles" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – Two Envelope Procedure Basis) submitted on 10<sup>th</sup> January 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 10<sup>th</sup> January 2017 to open tender "Supply of Furniture & Fixture Articles" as against each item(s).

S.NO	ITEM #	DESCRIPTION OF WORK	QTY	UNIT PRICE	TOTAL PRICE
1	1	False Ceiling dampa in toilets matching with existing at different floors of Trauma Centre.	200 Sft	250.00	50,000.00
2	2	False Ceiling Gypsum toilets matching with existing at different floors of Trauma Centre.	400 Sft	350.00	140,000.00
3	7	Iron mongry (Door Handles) matching with existing at different floors of Trauma Centre.	50 Nos.	1800.00	90,000.00
4	8	Iron mongry (Locks) matching with existing at different floors of Trauma Centre.	100 Nos.	1200.00	120,000.00
5	9	Iron mongry (Door Closer) matching with existing at different floors of Trauma Centre.	100 Nos.	1850.00	185,000.00
6	10	Iron mongry (Floor Hinges) matching with existing at different floors of Trauma Centre.	90 Nos.	5,500.00	495,000.00
7	11	Nails Different sizes and Screw Different sizes matching with existing at different floors of Trauma Centre	10 KG	180.00	1800!00
8	14	Aluminum 2mm matching with existing at different floors of Trauma Centre	100 Rft	850.00	85,000.00
9	15	Polish Material matching with existing at different floors of Trauma Centre	600 Sft	35.00	21,000.00
10	16	Mirror matching with existing at washroom of multiple sizes	60 Nos.	150.00	9,000.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 400

Dated: 16-March-2017

Ph: 02199216384  
Fax: 02199215733

11	17	Fixing of S.S. Corners 3x3 inches (4 foot each) for Internal Area, Wards etc. matching with existing.	150 Rft	453.00	67,950.00
12	18	Fixing of frosted paper for glass matching with existing.	5000 Sft	80.00	400,000.00
13	19	Fixing of roller blinds for offices matching with existing.	3000 Sft	222.00	666,000.00
14	20	Fixing of zebra blinds for offices matching with existing.	3000 Sft	680.00	2,040,000.00
15	21	Fixing of racks 4'x 6'x11/2' S.S Grade 316. Gauge 16	50 Pieces	42,400.00	2,120,000.00
16	22	Fixing of S.S hangers at Radiology department for lead aprons	50 Pieces	1,800.00	90,000.00
17	23	Fixing of S.S hangers with 6 points at changing rooms	100 Pieces	2,800.00	280,000.00
18	24	Fixing of S.S hangers with 2 points at washrooms	200 Pieces	1,500.00	300,000.00
<b>TOTAL</b>					<b>Rs. 7,160,750.00/-</b>

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 Furniture & Fixture Articles". The Procuring Agency now wishes to offer you "Supply of Furniture & Fixture Articles" 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 Furniture & Fixture Articles" to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e Rs.143,215.00/- 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

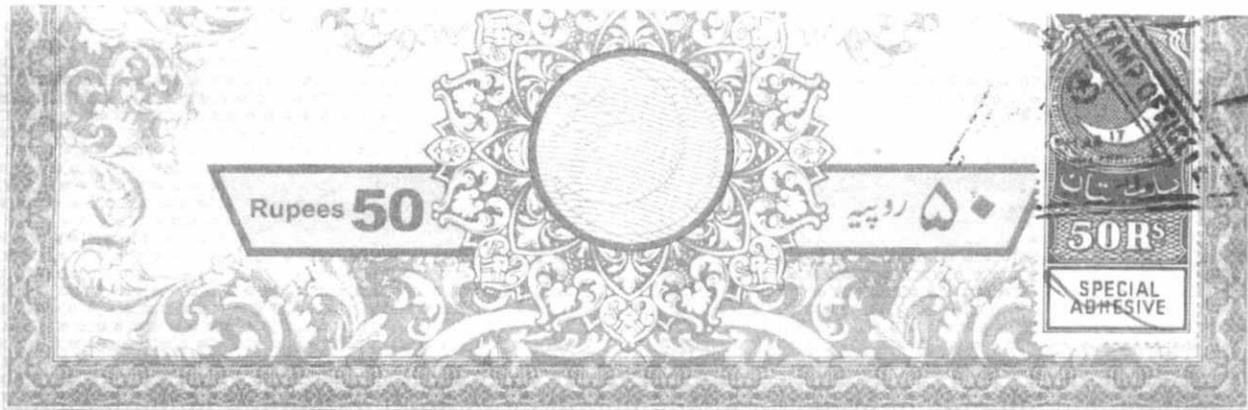
No: AMS/SBB-TC/Proc/2016-17/ 400  
Dated: 16-March-2017

Ph: 02199216384  
Fax: 02199215733

Copy to:-

- \* The Accountant General
- ✓ The Director (A & F) Report # 480/2017
- \* Accounts Branch SBB

  
DIRECTOR (A & F)  
ACCIDENT EMERGENCY & TRAUMA CENTRE



**JAMIL AKHTER SHAIKH STAMP VENDOR**  
Licence # 12, Ghaziabad, Block-2  
Sector 11, D-Block, Town, Karachi.

25 MAR 2017

OFFICE SUPERINTENDENT  
Stamp City Court

SR. NO. 17108  
ISSUED ON 25-03-17  
THROUGH WITH ALL FEES  
PURPOSE: **TAHA SIDDIQUI ADVOCATE**  
VALUE RS. 89 ATTACHED L.No: 151 26/H.C  
STAMP VENDOR SIGNATURE: *[Signature]*

**CONTRACT AGREEMENT**

NOT ISSUED FOR FREE WILL

**FOR THE SUPPLY OF FURNITURE & FIXTURE ARTICLES  
AT**

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

**CONTRACT # AMS/SBB-TC/PROC/(R&M FF-01)2016-17**

**Letter of Intent # AMS/SBB-TC/Proc/2016-17/400 Dated: March 16, 2017**

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 30 day of March 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. SHAMS & ZAIN MEO RAJPOOT CONSTRUCTION COMPANY** (hereinafter called the Supplier) of the other part.

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

S.NO	ITEM #	DESCRIPTION OF WORK	QTY	UNIT PRICE	TOTAL PRICE
1	1	False Ceiling dampas in toilets matching with existing at different floors of Trauma Centre.	200 Sft	250.00	50,000.00
2	2	False Ceiling Gypsum toilets matching with existing at different floors of Trauma Centre.	400 Sft	350.00	140,000.00
3	7	Iron mongry (Door Handles) matching with existing at different floors of Trauma Centre.	50 Nos.	1800.00	90,000.00
4	8	Iron mongry (Locks) matching with existing at different floors of Trauma Centre.	100 Nos.	1200.00	120,000.00
5	9	Iron mongry (Door Closer) matching with existing at different floors of Trauma Centre.	100 Nos.	1850.00	185,000.00
6	10	Iron mongry (Floor Hinges) matching with existing at different floors of Trauma Centre.	90 Nos.	5,500.00	495,000.00
7	11	Nails Different sizes and Screw Different sizes matching with existing at different floors of Trauma Centre	10 KG	180.00	1800.00

*[Handwritten Signature]*



8	14	Aluminum 2mm matching with existing at different floors of Trauma Centre	100 Rft	850.00	85,000.00
9	15	Polish Material matching with existing at different floors of Trauma Centre	600 Sft	35.00	21,000.00
10	16	Mirror matching with existing at washroom of multiple sizes	60 Nos.	150.00	9,000.00
11	17	Fixing of S.S. Corners 3x3 inches (4 foot each) for Internal Area, Wards etc. matching with existing.	150 Rft	453.00	67,950.00
12	18	Fixing of frosted paper for glass matching with existing.	5000 Sft	80.00	400,000.00
13	19	Fixing of roller blinds for offices matching with existing.	3000 Sft	222.00	666,000.00
14	20	Fixing of zebra blinds for offices matching with existing.	3000 Sft	680.00	2,040,000.00
15	21	Fixing of racks 4'x 6'x11/2' S.S Grade 316. Gauge 16	50 Pieces	42,400.00	2,120,000.00
16	22	Fixing of S.S hangers at Radiology department for lead aprons	50 Pieces	1,800.00	90,000.00
17	23	Fixing of S.S hangers with 6 points at changing rooms	100 Pieces	2,800.00	280,000.00
18	24	Fixing of S.S hangers with 2 points at washrooms	200 Pieces	1,500.00	300,000.00
<b>TOTAL</b>					<b>Rs. 7,160,750.00/-</b>

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. 7,160,750.00/- 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

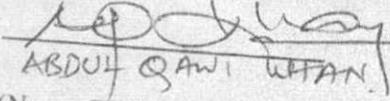
(Seal) 

Signature of the Purchaser

(Seal)   
**Dr. Amir Raza Abedi**  
Deputy Medical Superintendent  
Shahed ~~Munir~~ **Benazir Bhutto**  
Emergency Centre and Ancillary Services  
Complex @ Civil Hospital Karachi

Signed, Sealed and Delivered in the presence of:

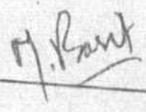
Witness:

  
ABDUL QAWI WATAN

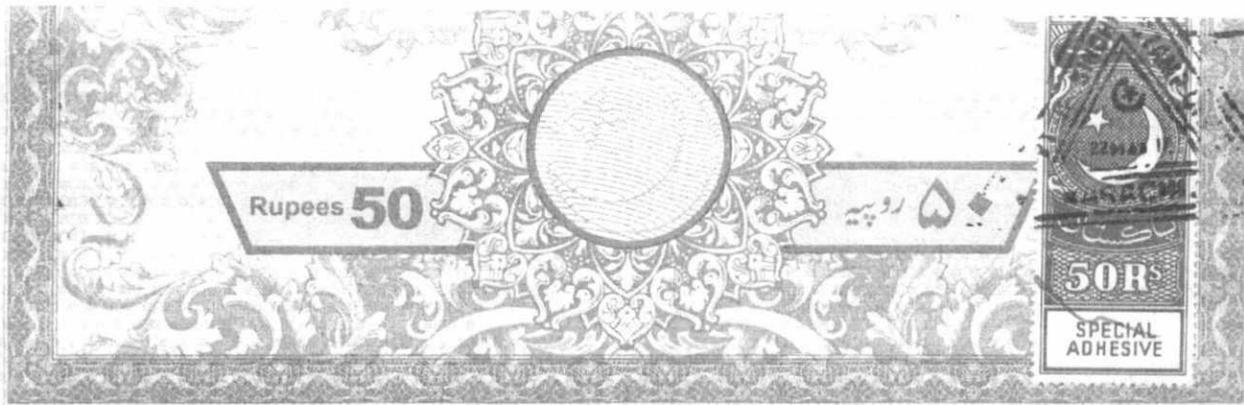
(Name, Title and Address)

PROJECT DIRECTOR

Witness:



(Name, Title and Address)



**TAMIM AKHTER SHAIKH STAMP VENDOR**  
 Licence # 12, Ghaziabad, Block-N  
 Sector 11, Durgam Town, Karachi, T  
 SF No. 17107  
 ISSUED BY THE DIRECTOR GENERAL  
 THROUGH THE DIRECTOR  
 PURPOSE: **TAHA SIDDIQUI ADVOCATE**  
 VALUE RS. 50/- L.No: 451 26/H.C  
 STAMP VENDOR SIGNATURE: \_\_\_\_\_  
 NOT ISSUED FOR FREE WILL

25 MAR 2017

OFFICE SUPERINTENDING  
 Stamp Office City Court  
 KARACHI

22 MAR 2017

**CONTRACT AGREEMENT**

**FOR THE SUPPLY OF FURNITURE & FIXTURE ARTICLES  
 AT  
 SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

**CONTRACT # AMS/SBB-TC/PROC/(R&M FF-01)2016-17**

**Letter of Intent # AMS/SBB-TC/Proc/2016-17/399 Dated: March 16, 2017**

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 3<sup>rd</sup> day of March 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. BENCHMARK CORPORATION** (hereinafter called the Supplier) of the other part.

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

S.NO	ITEM #	DESCRIPTION OF WORK	QTY	UNIT PRICE	TOTAL PRICE
1	3	False Ceiling damp for OTs' matching with existing at different floors of Trauma Centre.	100 Sft	518.00	51,800.00
2	4	Providing/Supplying Glass of 5mm matching with existing at different floors of Trauma Centre	250 Sft	315.00	78,750.00
3	5	Glass of 8mm matching with existing at different floors of Trauma Centre	250 Sft	428.00	107,000.00
4	6	Glass of 12mm (Tempered) matching with existing at different floors of Trauma Centre	250 Sft	563.00	140,750.00
5	12	Lamination Sheets Formica matching with existing at different floors of Trauma Centre	10 Nos.	675.00	6,750.00
6	13	Fiber Gola Material matching with existing at different floors of Trauma Centre	100 Rft	338.00	33,800.00
<b>TOTAL</b>					<b>Rs. 418,450.00/-</b>

*Asam*



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.418,450.00/-** hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

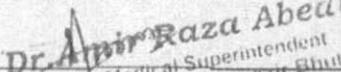
1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to 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) 

Signature of the Purchaser

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

Signed, Sealed and Delivered in the presence of:

Witness:

IMTIAZ ALE  
(Name, Title and Address)

Witness:

M. Hussain  
(Name, Title and Address)

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/43

Dated: 30, March, 2017

Ph: 02199216384  
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

**M/s. Benchmark Corporation,**  
A-7, Shelozone Centre, Block 15, Gulshan-e-Iqbal,  
Karachi.  
Contact: 021-34982966, 0341-3553335

Subject: **REQUEST FOR SUPPLY OF FURNITURE & FIXTURE  
ARTICLES AT SBB TRAUMA CENTRE**

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/399 Dated 16, March 2017 the rates quoted by you for the supply of "Furniture & Fixture Articles" 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.

**M/s. Benchmark Corporation**

S.NO	ITEM #	DESCRIPTION OF WORK	QTY	UNIT PRICE	TOTAL PRICE
1	3	False Ceiling domp for OTs' matching with existing at different floors of Trauma Centre.	100 Sft	518.00	51,800.00
2	4	Providing/Supplying Glass of 5mm matching with existing at different floors of Trauma Centre	250 Sft	315.00	78,750.00
3	5	Glass of 8mm matching with existing at different floors of Trauma Centre	250 Sft	428.00	107,000.00
4	6	Glass of 12mm (Tempered) matching with existing at different floors of Trauma Centre	250 Sft	563.00	140,750.00
5	12	Lemination Sheets Formica matching with existing at different floors of Trauma Centre	10 Nos.	675.00	6,750.00
6	13	Fiber Gola Material matching with existing at different floors of Trauma Centre	100 Rft	338.00	33,800.00
<b>TOTAL</b>					<b>Rs. 418,850.00/-</b>

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

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/431  
Dated: 30, March, 2017

Ph: 02199216384  
Fax: 02199215733

ADDITIONAL MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. Incharge (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 30929 & Evaluation Report # 480/2017

  
ADDITIONAL MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 432  
Dated: 30, March, 2017

Ph: 02199216384  
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. Shams & Zain Meo Rajpoot Construction Company,  
Office # 1, Saqib Centre, Block-7, Gulshan-e-Iqbal,  
Karachi.  
Contact: 021-34986159

Subject: **REQUEST FOR SUPPLY OF FURNITURE & FIXTURE  
ARTICLES AT SBB TRAUMA CENTRE**

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/400 Dated 16, March 2017 the rates quoted by you for the supply of "Furniture & Fixture Articles" 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.

M/s. Shams & Zain Meo Rajpoot Construction Company

S.NO	ITEM #	DESCRIPTION OF WORK	QTY	UNIT PRICE	TOTAL PRICE
1	1	False Ceiling dampas in toilets matching with existing at different floors of Trauma Centre.	200 Sft	250.00	50,000.00
2	2	False Ceiling Gypsum toilets matching with existing at different floors of Trauma Centre.	400 Sft	350.00	140,000.00
3	7	Iron mongry (Door Handles) matching with existing at different floors of Trauma Centre.	45 Nos.	1800.00	81,000.00
4	8	Iron mongry (Locks) matching with existing at different floors of Trauma Centre.	75 Nos.	1200.00	90,000.00
5	9	Iron mongry (Door Closer) matching with existing at different floors of Trauma Centre.	75 Nos.	1850.00	138,750.00
6	10	Iron mongry (Floor Hinges) matching with existing at different floors of Trauma Centre.	90 Nos.	5,500.00	495,000.00
7	11	Nails Different sizes and Screw Different sizes matching with existing at different floors of Trauma Centre	10 KG	180.00	1800.00
8	14	Aluminum 2mm matching with existing at different floors of Trauma Centre	100 Rft	850.00	85,000.00
9	15	Polish Material matching with existing at different floors of Trauma Centre	600 Sft	35.00	21,000.00
10	16	Mirror matching with existing at washroom of multiple sizes	60 Nos.	150.00	9,000.00
11	17	Fixing of S.S. Corners 3x3 inches (4 foot each) for Internal Area, Wards etc. matching with existing.	150 Rft	453.00	67,950.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 432  
Dated: 30, March, 2017

Ph: 02199216384  
Fax: 02199215733

12	18	Fixing of frosted paper for glass matching with existing.	5000 Sft	80.00	400,000.00
13	19	Fixing of roller blinds for offices matching with existing.	3000 Sft	222.00	666,000.00
14	20	Fixing of zebra blinds for offices matching with existing.	3000 Sft	680.00	2,040,000.00
15	21	Fixing of racks 4'x 6'x11/2' S.S Grade 316. Gauge 16	50 Pieces	42,400.00	2,120,000.00
16	22	Fixing of S.S hangers at Radiology department for lead aprons	50 Pieces	1,800.00	90,000.00
17	23	Fixing of S.S hangers with 6 points at changing rooms	100 Pieces	2,800.00	280,000.00
18	24	Fixing of S.S hangers with 2 points at washrooms	200 Pieces	1,500.00	300,000.00
<b>TOTAL</b>					<b>Rs. 7,075,500.00/-</b>

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. Incharge (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 30929 & Evaluation Report # 480/2017

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

The AMS,  
SMBBA Emergency Trauma Centre,  
Civil Hospital, Karachi.

**FINANCIAL BID**  
**Tender # AMS/SBB-TC/PROC/(R&M FF-01)2016-17**  
**Due On : 10th January 2017**

S.No.	Name of Items	Qty	Unit	Rate in Figure	Rate in Words
1	False Ceiling damp in toilets matching with existing at different floors of Trauma Centre.	200	Sft	Rs. 428/=	Four Hundred Twenty Eight Only.
2	False Ceiling Gypsum toilets matching with existing at different floors of Trauma Centre.	400	Sft	Rs. 394/=	Three Hundred Ninety Four Only.
3	False Ceiling damp for OTs' matching with existing at different floors of Trauma Centre.	100	Sft	Rs. 518/=	Five Hundred & Eighteen Only.
4	Providing/Supplying Glass of 5mm matching with existing at different floors of Trauma Centre	250	Sft	Rs. 315/=	Three Hundred & Fifteen Only.
5	Glass of 8mm matching with existing at different floors of Trauma Centre	250	Sft	Rs. 428/=	Four Hundred Twenty Eight Only.
6	Glass of 12mm (Tempered) matching with existing at different floors of Trauma Centre	250	Sft	Rs. 563/=	Five Hundred Sixty Three Only.
7	Iron mongry (Door Handles) matching with existing at different floors of Trauma Centre.	50	Nos.	Rs. 2700/=	Twenty Seven Hundred Only.
8	Iron mongry (Locks) matching with existing at different floors of Trauma Centre.	100	Nos.	Rs. 6525/=	Six Thousand Five Hundred & Twenty Five Only.
9	Iron mongry (Door Closer) matching with existing at different floors of Trauma Centre.	100	Nos.	Rs. 5625/=	Five Thousand Six Hundred & Twenty Five Only.

BENCHMARK CORPORATION

**Gulshan Office**

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

T +92-21-34982966

**Arambagh Office**

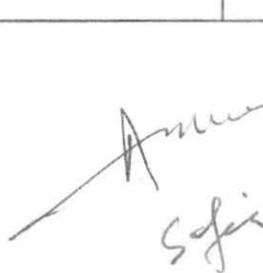
A Office Suit # 19 & 21,  
Barkat Lodge, Arambagh Road  
Karachi, Pakistan

T +92 21 3221 9007

F +92 21 3262 7973

E benchmarkcp@gmail.com

12	Lamination Sheets Formica matching with existing at different floors of Trauma Centre	10	Nos.	Rs. 675/=	Six Hundred & Seventy Five Only.
13	Fiber Gola Material matching with existing at different floors of Trauma Centre	100	Rft	Rs. 338/=	Three Hundred & Thirty Eight Only.
15	Polish Material matching with existing at different floors of Trauma Centre	600	Sft	Rs. 192/=	One Hundred Ninety Two Only.
16	Mirror matching with existing at washroom of multiple sizes	60	Nos.	Rs. 563/=	Five Hundred & Sixty Three Only.
17	Fixing of S.S. Corners 3x3 inches (4 foot each) for Internal Area, Wards etc. matching with existing.	150	Rft	Rs. 5138/=	Five Thousand One Hundred & Thirty Eight Only.
18	Fixing of frosted paper for glass matching with existing.	5000	Sft.	Rs. 113/=	One Hundred & Thirteen Only.
19	Fixing of roller blinds for offices matching with existing.	3000	Sft.	Rs. 405/=	Four Hundred & Five Only.
20	Fixing of zebra blinds for offices matching with existing.	3000	Sft.	Rs. 900/=	Nine Hundred Only.
21	1" Round Pipe 16 Gauge 316 Stainless Steel 16 Gauge Size : 48" X 72" X 18"	50	Piece	Rs. 74500/=	Seventy Four Thousand &
22	Fixing of S.S hangers at Radiology department for lead aprons	50	Pieces	Rs. 5400/=	Fifty Four Hundred Only.
23	Fixing of S.S hangers with 6 points at changing rooms	100	Pieces	Rs. 4050/=	Four Thousand & Fifty Only.
24	Fixing of S.S hangers with 2 points at washrooms	200	Pieces	Rs. 1913/=	One Thousand Nine Hundred & Thirteen Only.

  
 Sofi  
  
 BENCHMARK CORPORATION

**Gulshan Office**

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

T +92-21-34982966

**Arambagh Office**

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

T +92 21 3221 9007

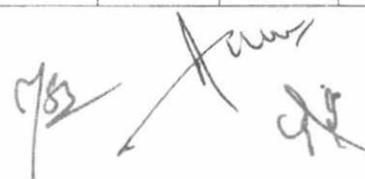
F +92 21 3262 7973

E benchmarkcp@gmail.com

ANNEXURE B

A) Furniture & Fixture Articles:

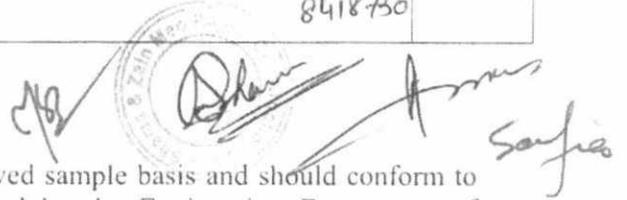
S. No.	Description of Work	Qty	Unit	Quoted	
				Yes/No	In Rs.
1	False Ceiling dampa in toilets matching with existing at different floors of Trauma Centre.	200	Sft	50000	250
2	False Ceiling Gypsum toilets matching with existing at different floors of Trauma Centre.	400	Sft	140000	350
3	False Ceiling domp for OTs' matching with existing at different floors of Trauma Centre.	100	Sft	85000	850
4	Providing/Supplying Glass of 5mm matching with existing at different floors of Trauma Centre	250	Sft	275000	1100
5	Glass of 8mm matching with existing at different floors of Trauma Centre	250	Sft	375000	1500
6	Glass of 12mm (Tempered) matching with existing at different floors of Trauma Centre	250	Sft	450000	1800
7	Iron mongry (Door Handles) matching with existing at different floors of Trauma Centre.	50	Nos.	90000	1800
8	Iron mongry (Locks) matching with existing at different floors of Trauma Centre.	100	Nos.	120000	1200
9	Iron mongry (Door Closer) matching with existing at different floors of Trauma Centre.	100	Nos.	185000	1850
10	Iron mongry (Floor Hinges) matching with existing at different floors of Trauma Centre.	90	Nos.	495000	5500
11	Nails Different sizes and Screw Different sizes matching with existing at different floors of Trauma Centre	10	KG	1800	180
12	Lemination Sheets Formica matching with existing at different floors of Trauma Centre	10	Nos.	38000	3800

*M/S* 

S. No.	Description of Work	Qty	Unit	Quoted	
				Yes/No	In Rs.
13	Fiber Gola Material matching with existing at different floors of Trauma Centre	100	Rft	35200	350
14	Aluminum 2mm matching with existing at different floors of Trauma Centre	100	Rft	85200	850
15	Polish Material matching with existing at different floors of Trauma Centre	600	Sft	21000	35
16	Mirror matching with existing at washroom of multiple sizes	60	Nos.	9000	150
17	Fixing of S.S. Corners 3x3 inches (4 foot each) for Internal Area, Wards etc. matching with existing.	150	Rft	67950	453
18	Fixing of frosted paper for glass matching with existing.	5000	Sft.	40000	80
19	Fixing of roller blinds for offices matching with existing.	3000	Sft.	66600	222
20	Fixing of zebra blinds for offices matching with existing.	3000	Sft.	204000	680
21	Fixing of racks 4'x 6'x1 <sup>1/2</sup> ' S.S Grade 316. Gauge 16	50	Pieces	222000	48400
22	Fixing of S.S hangers at Radiology department for lead aprons	50	Pieces	90000	1800
23	Fixing of S.S hangers with 6 points at changing rooms	100	Pieces	280000	2800
24	Fixing of S.S hangers with 2 points at washrooms	200	Pieces	300000	1500
<b>TOTAL</b>				8418750	

**NOTE:**

1. Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, bidders are advised to submit sample/brochures of items they intend to supply.
2. Financial proposal must be submitted on company letter head duly signed / stamped/ typed their offer in figure and words of the total amount; else the offer would be rejected.


  
 [Signature]



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/128

Dated: 14, December 2016

Ph: 02199216384  
Fax: 02199215733

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids from Manufactures/ Contractors/ Suppliers/ Authorized agents who are registered with Income Tax and Sales tax authority for the following tenders on **Single Stage- Two Envelope** procedure as per clause 46(2) of SPPRA 2010 (Amended 2013).

S. No	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Operation & Running (With Consumables) of On-side Oxygen Generation Plant, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System <b>Contract no: AMS/SBB-TC/PROC/(R&amp;M-03)2016-17</b> (For the period of one year from the date of "Award of Contract")	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively
2.	Supply of Paint, Plumbing and Electrical Maintenance Items <b>Contract no: AMS/SBB-TC/PROC/R&amp;M Off Bldg-01)2016-17</b> (For Current Fiscal Year 2016-17)	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively
3.	Furniture & Fixture Articles <b>Contract no: AMS/SBB-TC/PROC/R&amp;M FF-01)2016-17</b> (For Current Fiscal Year 2016-17)	1000/-	2% of Bid Amount	14-12-2016 to 02-01-2017	03-01-2017 at 11:00 a.m. and 03-01-2017 at 11:30 a.m. respectively

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1<sup>st</sup> Floor SBB Accident Emergency & Trauma Centre through pay order of Rs. 1000/- each in favor of Addl. Medical



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/128

Dated: 14, December 2016

Ph: 02199216384  
Fax: 02199215733

Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi. Tender documents can be downloaded from SPPRA website.

2. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident Emergency & Trauma Centre.
3. 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.
4. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
5. The deductions in the bills will be done as per Government rules.
6. 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.
7. 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 19<sup>th</sup> 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,<br>SMBB (Trauma) Centre,<br>Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii.  | Representative of Deputy Commissioner,<br>South, Karachi.                              | Member                          |
| iii. | Professor of Anesthesia,<br>Dow University of Health Sciences                          | Member                          |
| iv.  | Deputy Medical Superintendent,<br>SMBB, (Trauma), Centre,<br>Civil Hospital, Karachi   | Member                          |
| v.   | Accounts Officer,<br>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<sup>th</sup> November, 2016.

A copy is forwarded for information to

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

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Supply of Paint, Plumbing and Electrical Maintenance Items
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/128
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Paint, Plumbing and Electrical Maintenance Items
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 4.2 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) 10-JAN-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. Techno Services
- 16) CONTRACT AWARD PRICE Rs. 156,580.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. Techno Services  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Two \_\_\_\_\_  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  No

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 30929 22-12-2016
No	

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

Yes	The Daily Dawn (17-12-2016) The Daily Kawish (16-12-2016) & 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

*Dr. Amir Raza Abedi*

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

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Supply of Paint, Plumbing and Electrical Maintenance Items
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/128
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Paint, Plumbing and Electrical Maintenance Items
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 4.2 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) 10-JAN-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. Shams & Zain Meo Rajpoot Construction Co
- 16) CONTRACT AWARD PRICE Rs. 7,637,008.00/--
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Shams & Zain Meo Rajpoot Construction Co
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Two \_\_\_\_\_  Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 30929 22-12-2016
No	

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

Yes	The Daily Dawn (17-12-2016) The Daily Kawish (16-12-2016) & Others
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

*Dr. Amir Raza Abedi*

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

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 402  
Dated: 16 -March-2017

Ph: 02199216384  
Fax: 02199215733

LETTER OF INTENT

M/s Techno Services,  
A-156, Block 13-A, Gulshan-e-Iqbal,  
Karachi.  
Contact: 021-32219007,

Subject: - LETTER OF INTENT FOR "SUPPLY OF PAINT, PLUMBING AND ELECTRICAL MAINTENANCE ITEMS"  
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/128

- A. Notice Inviting Tender issued in respect of "Supply of Paint, Plumbing and Electrical Maintenance Items" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – Two Envelope Procedure Basis) submitted on 10<sup>th</sup> January 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 10<sup>th</sup> January 2017 to open tender "Supply of Paint, Plumbing and Electrical Maintenance Items" as against each item(s).

C) ELECTRICAL MAINTENANCE ITEMS

S.NO	ITEM #	DESCRIPTION OF ITEMS	REQ. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	1	Providing/Supplying Connector (16 Amp)	2	Boxes	825.00	1,650.00
2	3	Providing/Supplying Connector (20 Amp)	5	Boxes	825.00	4,125.00
3	4	Providing/Supplying Pvc tape	5	Boxes	285.00	1,425.00
4	7	Providing/Supplying Power plug (15 Amp)	50	Nos.	375.00	18,750.00
5	9	Providing/Supplying One gang switch	50	Nos.	105.00	5,250.00
6	10	Providing/Supplying Two gang switch	50	Nos.	188.00	9,400.00
7	11	Providing/Supplying Three gang switch	50	Nos.	240.00	12,000.00

*Handwritten signature*



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/402

Dated: 16 March-2017

Ph: 02199216384

Fax: 02199215733

8	12	Providing/Supplying Four gang switch	5	Nos.	284.00	1,420.00
9	13	Providing/Supplying Screw 1.6 inch Steel	4	Boxes	180.00	720.00
10	16	Providing/Supplying Steel screw 6mm	4	Boxes	450.00	1,800.00
11	17	Providing/Supplying Flexible pipe 1.3"	1	Bandal	675.00	675.00
12	19	Providing/Supplying Rowel plug 6mm	1	Boxes	540.00	540.00
13	20	Providing/Supplying Holder conforming to existing at site	20	Nos.	60.00	1,200.00
14	28	Providing/Supplying 1C-6mm sq cable	1	Coil	10,500.00	10,500.00
15	29	Providing/Supplying Lugs 16 mm	50	Nos.	12.00	600.00
16	30	Providing/Supplying Lugs 10 mm	50	Nos.	11.00	550.00
17	31	Providing/Supplying Lugs 70 mm	25	Nos.	56.00	1,400.00
18	32	Providing/Supplying Lugs 95 mm	25	Nos.	86.00	2,150.00
19	34	Providing/Supplying Lugs 240 mm	25	Nos.	285.00	7,125.00
20	35	Providing/Supplying Lugs 300 mm	15	Nos.	420.00	6,300.00
21	41	Providing/Supplying Triple pole Breaker 400 Amp	2	Nos.	34,500.00	69,000.00
<b>GRAND TOTAL</b>						<b>Rs. 156,580.00</b>

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 Paint, Plumbing and Electrical Maintenance Items". The Procuring Agency now wishes to offer you "Supply of Paint, Plumbing and Electrical Maintenance Items" 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 Paint, Plumbing and Electrical Maintenance Items" to this SBB Trauma Centre.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 462

Dated: 16 -March-2017

Ph: 02199216384  
Fax: 02199215733

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. 3,140.00/- 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. 30929 & Evaluation Report # 480/2017
- Accounts Branch, SBB Trauma Centre

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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/401  
Dated: 16-March-2017

Ph: 02199216384  
Fax: 02199215733

LETTER OF INTENT

M/s. Shams & Zain Meo Rajpoot Construction Company,  
Office # 1, Saqib Centre, Block-7, Gulshan-e-Iqbal,  
Karachi.  
Contact: 021-34986159

Subject: - LETTER OF INTENT FOR "SUPPLY OF PAINT, PLUMBING AND ELECTRICAL MAINTENANCE ITEMS"  
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/128

- A. Notice Inviting Tender issued in respect of "Supply of Paint, Plumbing and Electrical Maintenance Items" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – Two Envelope Procedure Basis) submitted on 10<sup>th</sup> January 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 10<sup>th</sup> January 2017 to open tender "Supply of Paint, Plumbing and Electrical Maintenance Items" as against each item(s).

A) PAINT

S.NO	ITEM #	DESCRIPTION OF ITEMS	REQ. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	1	Providing/Supplying Silicon Boxes (Each box contains 24 tubes of standard big sizes)	10	Box	5,560.00	55,600.00
2	2	Providing Plastic Emulsion Paint matching with existing at different floors of Trauma Centre	10	Gallons	3,135.00	31,350.00
3	3	Providing/Supplying Enamel Paint matching with existing at different floors of Trauma Centre	10	Gallons	3,220.00	32,200.00
4	4	Providing/Supplying Mixed Color Texture Material matching with existing at different floors of Trauma Centre	20	Gallons	550.00	11,000.00
5	5	Providing/Supplying Distemper matching with existing at different floors of Trauma Centre	10	Gallons	900.00	9,000.00

*[Handwritten Signature]*



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/401

Dated: 16 -March-2017

Ph: 02199216384  
Fax: 02199215733

**B) PLUMBING MAINTENANCE ITEMS**

S.NO	ITEM #	DESCRIPTION OF ITEMS	REQ. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	1	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 20mm (Green)	200	Rft	78.00	15,600.00
2	2	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 25mm (Green)	200	Rft	119.00	23,800.00
3	3	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 32mm (Green)	200	Rft	195.00	39,000.00
4	4	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 40mm (Green)	200	Rft	298.00	59,600.00
5	5	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 50mm (Green)	200	Rft	471.00	94,200.00
6	6	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 63mm (Green)	200	Rft	741.00	148,200.00
7	7	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 75mm (Green)	200	Rft	1,050.00	210,000.00
8	8	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Elbow 20mm (Green)	135	Nos.	107.00	14,445.00
9	9	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Teas 20mm (Green)	135	Nos.	98.00	13,230.00
10	10	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Socet 20mm (Green)	135	Nos.	75.00	10,125.00
11	11	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Cach Valve 20mm (Green)	50	Nos.	2,080.00	104,000.00
12	12	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x25mm (Green)	135	Nos.	101.00	13,635.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/401

Dated: 16 -March-2017

Ph: 02199216384

Fax: 02199215733

13	13	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 20x25mm (Green)	135	Nos.	75.00	10,125.00
14	14	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x40mm (Green)	125	Nos.	299.00	37,375.00
15	15	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x40mm (Green)	90	Nos.	475.00	42,750.00
16	16	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x60mm (Green)	90	Nos.	1,104.00	99,360.00
17	17	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 75x60mm (Green)	50	Nos.	1,914.00	95,700.00
18	18	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Thered V. Socet 40mm (Green)	50	Nos.	4,611.00	230,550.00
19	19	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Thered V. Socet 50mm (Green)	50	Nos.	5,778.00	288,900.00
20	20	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Thered V. Socet 60mm (Green)	50	Nos.	9,237.00	461,850.00
21	21	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Thered V. Socet 75mm (Green)	25	Nos.	13,312.00	332,800.00
22	22	Providing/Supplying Clip 32mm to 75mm (mixed)	195	Nos.	306.00	59,670.00
23	23	Providing/Supplying Bottle Trap 1 1/4"	200	Nos.	742.00	148,400.00
24	24	Providing/Supplying Bottle Trap 1 1/2"	100	Nos.	792.00	79,200.00
25	25	Providing/Supplying Double Teas Bottle Trap	25	Nos.	908.00	22,700.00
26	26	Providing/Supplying Tape using for Plumbing Purpose	150	Nos.	41.00	6,150.00

*Amr*



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/401  
Dated: 16-March-2017

Ph: 02199216384  
Fax: 02199215733

27	27	Providing/Supplying Dhaga using for Plumbing Purpose	50	Roll	17.00	850.00
28	28	Providing/Supplying Rod 10mm (Long Size)	50	Pes.	330.00	16,500.00
29	29	Providing/Supplying Clip size 20mm	50	Nos.	140.00	7,000.00
30	30	Providing/Supplying Clip size 25mm	50	Nos.	170.00	8,500.00
31	31	Providing/Supplying Clip size 32mm	50	Nos.	201.00	10,050.00
32	32	Providing/Supplying Clip size 40mm	50	Nos.	307.00	15,350.00
33	33	Providing/Supplying Clip size 50mm	25	Nos.	396.00	9,900.00
34	34	Providing/Supplying Clip size 63mm	25	Nos.	483.00	12,075.00
35	35	Providing/Supplying Clip size 75mm	25	Nos.	83.00	2,075.00
36	36	Providing/Supplying LohaykiGatyaa	250	Box	33.00	8,250.00
37	37	Providing/Supplying GI Pipe 4"	150	Rft	750.00	112,500.00
38	38	Providing/Supplying GI 4" Elbow	12	Nos.	1,650.00	19,800.00
39	39	Providing/Supplying GI 4" Teas	12	Nos.	2,640.00	31,680.00
40	40	Providing/Supplying GI 4" Socet	12	Nos.	1,320.00	15,840.00

*Amir*



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 401  
Dated: 16-March-2017

Ph: 02199216384  
Fax: 02199215733

41	41	Providing/Supplying GI 4" Football	5	Nos.	13,200.00	66,000.00
42	42	Providing/Supplying Welding Machine for PPR Pipe Jointing	1	Nos.	6,105.00	6,105.00
43	43	Providing/Supplying WC Porta USA HDD9 or equivalent	8	Nos.	4,125.00	33,000.00
44	44	Providing/Supplying Comod Porta HD247 or equivalent	7	Nos.	14,025.00	98,175.00
45	45	Providing/Supplying Flash Tank Porta or Equivalent	15	Nos.	4,538.00	68,070.00
46	46	Providing/Supplying Rowel Bolt	50	Box	41.00	2,050.00
47	47	Providing/Supplying CP Niple (mixed)	350	Pcs.	76.00	26,600.00
48	48	Providing/Supplying Black Steel Seamless Pipe 6"	50	Rft	264.00	13,200.00
49	49	Providing/Supplying Steel Nails Mixed Size	125	Box	99.00	12,375.00
50	50	Providing/Supplying Water Supply Pump matching with existing at the Trauma Centre	1	Nos.	31,350.00	31,350.00
51	51	Providing/Supplying UPVC 50mm 660-10	500	Rft	211.00	105,500.00
52	52	Providing/Supplying UPVC 75mm 1030-10	500	Rft	221.00	110,500.00
53	53	Providing/Supplying UPVC 110 mm 1610	500	Rft	328.00	164,000.00
54	54	Providing/Supplying UPVC 40mm 550	500	Rft	156.00	78,000.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/401  
Dated: 16-March-2017

Ph: 02199216384  
Fax: 02199215733

55	55	Providing/Supplying Chanel Patty matching with existing at Trauma Centre	250	Foot	90.00	22,500.00
56	56	Providing/Supplying Muslim Shower Complete matching with existing at Trauma Centre	200	Nos.	1,195.00	239,000.00
57	57	Providing/Supplying Double Bib Cock matching with existing at Trauma Centre	125	Nos.	2,957.00	369,625.00
58	58	Providing/Supplying Lead Connection Long Nozzle	75	Nos.	495.00	37,125.00
59	59	Providing following items for RO Plants & Water Filter Plants:				
a)	59 a)	Antiscalant	50	Kg	4,950.00	247,500.00
b)	59 b)	20" Filter Cartridge Yarn	150	Pcs	7,425.00	1,113,750.00
c)	59 c)	SMBS Solutions	150	Kg	500.00	75,000.00
d)	59 d)	D-Scalling Material for Cleaning & Flushing of Full Plant	50	Kg	4,950.00	247,500.00
e)	59 e)	Slim Filter Cartridge for R.O Plants 30"	200	Nos.	630.00	126,000.00

C) ELECTRICAL MAINTENANCE ITEMS

S.NO	ITEMS	DESCRIPTION OF ITEMS	REQ. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	2	Providing/Supplying Connector (10 Amp)	5	Boxes	1,155.00	5,775.00
2	5	Providing/Supplying Cable 1.5 mm Pak cable (4 colour)	10	Coil	2,516.00	25,160.00

*AMS*



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/401  
Dated: 16-March-2017

Ph: 02199216384  
Fax: 02199215733

3	6	Providing/Supplying Cable 2.5 mm Pak cable (4 colour)	10	Coil	4,125.00	41,250.00
4	8	Providing/Supplying Light plug (10 Amp)	50	Nos.	247.00	12,350.00
5	14	Providing/Supplying Screw 2 inch Steel	4	Boxes	247.00	988.00
6	15	Providing/Supplying Screw 3 inch Steel	4	Boxes	330.00	1,320.00
7	18	Providing/Supplying Chanel pati 1.3"	100	Feet	165.00	16,500.00
8	21	Providing/Supplying Single Pole 20 (Amp)	30	Nos.	330.00	9,900.00
9	22	Providing/Supplying Single Pole Breaker 20 (Amp)	30	Nos.	330.00	9,900.00
10	23	Providing/Supplying Single Pole Breaker 16 (Amp)	30	Nos.	330.00	9,900.00
11	24	Providing/Supplying Indication Bulb	100	Nos.	70.00	7,000.00
12	25	Providing/Supplying 4C-16mm sq cable	1	Drum	103,950.00	103,950.00
13	26	Providing/Supplying 4C-6mm sq cable	1	Coil	49,000.00	49,000.00
14	27	Providing/Supplying 4C-10mm sq cable	1	Coil	74,250.00	74,250.00
15	33	Providing/Supplying Lugs 120 mm	25	Nos.	108.00	2,700.00
16	36	Providing/Supplying Triple pole Breaker 30 Amp	10	Nos.	825.00	8,250.00

*Amr*



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 401

Dated: 16-March-2017

Ph: 02199216384  
Fax: 02199215733

17	37	Providing/Supplying Triple pole Breaker 60 Amp	10	Nos.	990.00	9,900.00
18	38	Providing/Supplying Triple pole Breaker 100 Amp	2	Nos.	6,000.00	12,000.00
19	39	Providing/Supplying Triple pole Breaker 200 Amp	2	Nos.	9,075.00	18,150.00
20	40	Providing/Supplying Triple pole Breaker 300 Amp	2	Nos.	34,500.00	69,000.00
21	42	Providing/Supplying Combination Player	1	Nos.	1,650.00	1,650.00
22	43	Providing/Supplying Nose Player	1	Nos.	1,320.00	1,320.00
23	44	Providing/Supplying Set cutter	1	Nos.	2,475.00	2,475.00
24	45	Providing/Supplying Conduit Pipe 1 1/4" dia conforming to existing at site	200	Feet	33.00	6,600.00
25	46	Providing/Supplying PVC Saddle 1 1/4" dia conforming to existing at site	50	Nos.	99.00	4,950.00
26	47 (i)	Providing/Supplying 1/3" color CCD camera with 480 TVL resolution 3.5~8mm varifocal DC iris lens brackets and power supply conforming to existing at site	5	Nos.	41,250.00	206,250.00
27	47 (ii)	Providing/Supplying R.G 6 Co-axial cable conforming to existing at site	100	Meter	75.00	7,500.00
28	48 (i)	Providing/Supplying Ceiling loud speakers (6w) conforming to existing at site	5	Nos.	2,475.00	12,375.00
29	49 (i)	Providing/Supplying Intelligent Optical Smoke Detector (addressable) conforming to existing at site	12	Nos.	1,980.00	23,760.00

*Amir*



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 401  
Dated: 16-March-2017

Ph: 02199216384  
Fax: 02199215733

30	49 (ii)	Providing/Supplying Addressable Manual Call Point conforming to existing at site	5	Nos.	1,980.00	9,900.00
31	49 (iii)	Providing/Supplying Addressable Sounder Beacon conforming to existing at site	5	Nos.	1,980.00	9,900.00
32	50 (i)	Providing/Supplying Humidity Transducer Sensors (HU-224) conforming to existing at site	1	Nos.	80,850.00	80,850.00
33	50 (ii)	Providing/Supplying Temperature Sensor (TE-702) conforming to existing at site	1	Nos.	19,800.00	19,800.00
34	50 (iii)	Providing/Supplying Sensor with Controller (MNSHT) conforming to existing at site	1	Nos.	57,750.00	57,750.00
35	50(iv)	Providing/Supplying Bacnet Controller (MNB300) conforming to existing at site	1	Nos.	132,000.00	132,000.00
36	50 (v)	Providing/Supplying Bacnet Controller (MNB-70) conforming to existing at site	1	Nos.	74,250.00	74,250.00
37	50 (vi)	Providing/Supplying Transformer (XFMR) conforming to existing at site	1	Nos.	1,650.00	1,650.00
38	50 (vii)	Providing/Supplying Power Supply Card (PS-01) conforming to existing at site	1	Nos.	2,475.00	2,475.00
39	50 (viii)	Providing/Supplying Network Switch 16 ports (TP Link) conforming to existing at site	1	Nos.	16,500.00	16,500.00
40	50 (ix)	Providing/Supplying complete tool bag conforming to existing at site	1	Nos.	99,000.00	99,000.00
41	50 (x)	Providing/Supplying Drill, Halti Machine conforming to existing at site	1	Nos.	15,000.00	15,000.00
<b>GRAND TOTAL</b>						<b>Rs. 7,637,008.00/-</b>



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 401  
Dated: 16 -March-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 "**Supply of Paint, Plumbing and Electrical Maintenance Items**". The Procuring Agency now wishes to offer you "**Supply of Paint, Plumbing and Electrical Maintenance Items**" 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 Paint, Plumbing and Electrical Maintenance Items**" to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e Rs.152,740.00/- 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. 30929 & 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/ 428  
Dated: 30-March-2017

Ph: 02199216384  
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s Techno Services,  
A-156, Block 13-A, Gulshan-e-Iqbal,  
Karachi.  
Contact: 021-32219007

Subject: - REQUEST FOR "SUPPLY OF PAINT, PLUMBING AND ELECTRICAL MAINTENANCE ITEMS" AT SBB TRAUMA CENTRE

Reference to our letter of Intent # AMS/SBB-TC/Proc/2016-17/ 402 Dated 16, March 2017 the rates quoted by you for the "Supply of Paint, Plumbing, Electrical Maintenance Items" 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.

C) ELECTRICAL MAINTENACE ITEMS

S.NO	ITEM #	DESCRIPTION OF ITEMS	REQ. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	1	Providing/Supplying Connector (16 Amp)	2	Boxes	825.00	1,650.00
2	3	Providing/Supplying Connector (20 Amp)	5	Boxes	825.00	4,125.00
3	4	Providing/Supplying Pvc tape	5	Boxes	285.00	1,425.00
4	7	Providing/Supplying Power plug (15 Amp)	50	Nos.	375.00	18,750.00
5	9	Providing/Supplying One gang switch	50	Nos.	105.00	5,250.00
6	10	Providing/Supplying Two gang switch	50	Nos.	188.00	9,400.00
7	11	Providing/Supplying Three gang switch	50	Nos.	240.00	12,000.00
8	12	Providing/Supplying Four gang switch	5	Nos.	284.00	1,420.00
9	13	Providing/Supplying Screw 1.6 inch Steel	4	Boxes	180.00	720.00
10	16	Providing/Supplying Steel screw 6mm	4	Boxes	450.00	1,800.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/428  
Dated: 30-March-2017

Ph: 02199216384  
Fax: 02199215733

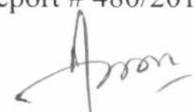
11	17	Providing/Supplying Flexible pipe 1.3"	1	Bandal	675.00	675.00
12	19	Providing/Supplying Rowel plug 6mm	1	Boxes	540.00	540.00
13	20	Providing/Supplying Holder conforming to existing at site	20	Nos.	60.00	1,200.00
14	28	Providing/Supplying 1C-6mm sq cable	1	Coil	10,500.00	10,500.00
15	29	Providing/Supplying Lugs 16 mm	50	Nos.	12.00	600.00
16	30	Providing/Supplying Lugs 10 mm	50	Nos.	11.00	550.00
17	31	Providing/Supplying Lugs 70 mm	25	Nos.	56.00	1,400.00
18	32	Providing/Supplying Lugs 95 mm	25	Nos.	86.00	2,150.00
19	34	Providing/Supplying Lugs 240 mm	25	Nos.	285.00	7,125.00
20	35	Providing/Supplying Lugs 300 mm	15	Nos.	420.00	6,300.00
21	41	Providing/Supplying Triple pole Breaker 400 Amp	2	Nos.	34,500.00	69,000.00
<b>GRAND TOTAL</b>						<b>Rs. 156,580.00/-</b>

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

ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. Incharge (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 30929 & Evaluation Report # 480/2017

  
ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 429  
Dated: 30-March-2017

Ph: 02199216384  
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. Shams & Zain Meo Rajpoot Construction Company,  
Office # 1, Saqib Centre, Block-7, Gulshan-e-Iqbal,  
Karachi.  
Contact: 021-34986159

Subject: - **REQUEST FOR "SUPPLY OF PAINT, PLUMBING AND ELECTRICAL MAINTENANCE ITEMS" AT SBB TRAUMA CENTRE**

Reference to our letter of Intent # AMS/SBB-TC/Proc/2016-17/401 Dated 16, March 2017 the rates quoted by you for the "Supply of Paint, Plumbing, Electrical Maintenance Items" 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) PAINT

S.NO	ITEM #	DESCRIPTION OF ITEMS	REQ. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	1	Providing/Supplying Silicon Boxes (Each box contains 24 tubes of standard big sizes)	10	Box	5,560.00	55,600.00
2	2	Providing Plastic Emulsion Paint matching with existing at different floors of Trauma Centre	10	Gallons	3,135.00	31,350.00
3	3	Providing/Supplying Enamel Paint matching with existing at different floors of Trauma Centre	10	Gallons	3,220.00	32,200.00
4	4	Providing/Supplying Mixed Color Texture Material matching with existing at different floors of Trauma Centre	20	Gallons	550.00	11,000.00
5	5	Providing/Supplying Distemper matching with existing at different floors of Trauma Centre	10	Gallons	900.00	9,000.00

*Handwritten signature*

S.NO	ITEM #	DESCRIPTION OF ITEMS	REQ. QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	1	Providing/Supplying Polypropylene Pipe BS5174 OR DIN 8028, 20mm (Green)	200	Rft	78.00	15,600.00
2	2	Providing/Supplying Polypropylene Pipe BS5174 OR DIN 8028, 25mm (Green)	200	Rft	119.00	23,800.00
3	3	Providing/Supplying Polypropylene Pipe BS5174 OR DIN 8028, 32mm (Green)	200	Rft	195.00	39,000.00
4	4	Providing/Supplying Polypropylene Pipe BS5174 OR DIN 8028, 40mm (Green)	200	Rft	298.00	59,600.00
5	5	Providing/Supplying Polypropylene Pipe BS5174 OR DIN 8028, 50mm (Green)	200	Rft	471.00	94,200.00
6	6	Providing/Supplying Polypropylene Pipe BS5174 OR DIN 8028, 63mm (Green)	200	Rft	741.00	148,200.00
7	7	Providing/Supplying Polypropylene Pipe BS5174 OR DIN 8028, 75mm (Green)	200	Rft	1,050.00	210,000.00
8	8	Providing/Supplying Polypropylene BS5174 OR DIN 8028, Elbow 20mm (Green)	135	Nos.	107.00	14,445.00
9	9	Providing/Supplying Polypropylene BS5174 OR DIN 8028, Teas 20mm (Green)	135	Nos.	98.00	13,230.00
10	10	Providing/Supplying Polypropylene BS5174 OR DIN 8028, Somet 20mm (Green)	135	Nos.	75.00	10,125.00
11	11	Providing/Supplying Polypropylene Valve 20mm (Green) BS5174 OR DIN 8028, Each	50	Nos.	2,080.00	104,000.00

**B) PLUMBING MAINTENANCE ITEMS**

Ph: 02199216384  
Fax: 02199215733



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

No: AMS/SBB-TC/Proc/2016-17/429  
Dated: 30-March-2017



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/429  
Dated: 30-March-2017

Ph: 02199216384  
Fax: 02199215733

12	12	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x25mm (Green)	135	Nos.	101.00	13,635.00
13	13	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 20x25mm (Green)	135	Nos.	75.00	10,125.00
14	14	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x40mm (Green)	125	Nos.	299.00	37,375.00
15	15	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x40mm (Green)	90	Nos.	475.00	42,750.00
16	16	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x60mm (Green)	90	Nos.	1,104.00	99,360.00
17	17	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 75x60mm (Green)	50	Nos.	1,914.00	95,700.00
18	18	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 40mm (Green)	50	Nos.	4,611.00	230,550.00
19	19	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 50mm (Green)	50	Nos.	5,778.00	288,900.00
20	20	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 60mm (Green)	50	Nos.	9,237.00	461,850.00
21	21	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 75mm (Green)	25	Nos.	13,312.00	332,800.00
22	22	Providing/Supplying Clip 32mm to 75mm (mixed)	195	Nos.	306.00	59,670.00
23	23	Providing/Supplying Bottle Trap 1 1/4"	200	Nos.	742.00	148,400.00
24	24	Providing/Supplying Bottle Trap 1 1/2"	100	Nos.	792.00	79,200.00

*[Handwritten signature]*



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/429  
Dated: 30-March-2017

Ph: 02199216384  
Fax: 02199215733

25	25	Providing/Supplying Double Teas Bottle Trap	25	Nos.	908.00	22,700.00
26	26	Providing/Supplying Tape using for Plumbing Purpose	150	Nos.	41.00	6,150.00
27	27	Providing/Supplying Dhaga using for Plumbing Purpose	50	Roll	17.00	850.00
28	28	Providing/Supplying Rod 10mm (Long Size)	50	Pcs.	330.00	16,500.00
29	29	Providing/Supplying Clip size 20mm	50	Nos.	140.00	7,000.00
30	30	Providing/Supplying Clip size 25mm	50	Nos.	170.00	8,500.00
31	31	Providing/Supplying Clip size 32mm	50	Nos.	201.00	10,050.00
32	32	Providing/Supplying Clip size 40mm	50	Nos.	307.00	15,350.00
33	33	Providing/Supplying Clip size 50mm	25	Nos.	396.00	9,900.00
34	34	Providing/Supplying Clip size 63mm	25	Nos.	483.00	12,075.00
35	35	Providing/Supplying Clip size 75mm	25	Nos.	83.00	2,075.00
36	36	Providing/Supplying LohaykiGatyya	250	Box	33.00	8,250.00
37	37	Providing/Supplying GI Pipe 4"	150	Rft	750.00	112,500.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/429

Dated: 30 March-2017

Ph: 02199216384

Fax: 02199215733

38	38	Providing/Supplying GI 4" Elbow	12	Nos.	1,650.00	19,800.00
39	39	Providing/Supplying GI 4" Teas	12	Nos.	2,640.00	31,680.00
40	40	Providing/Supplying GI 4" Socet	12	Nos.	1,320.00	15,840.00
41	41	Providing/Supplying GI 4" Football	5	Nos.	13,200.00	66,000.00
42	42	Providing/Supplying Welding Machine for PPR Pipe Jointing	1	Nos.	6,105.00	6,105.00
43	43	Providing/Supplying WC Porta USA HDD9 or equivalent	8	Nos.	4,125.00	33,000.00
44	44	Providing/Supplying Comod Porta HD247 or equivalent	7	Nos.	14,025.00	98,175.00
45	45	Providing/Supplying Flash Tank Porta or Equivalent	15	Nos.	4,538.00	68,070.00
46	46	Providing/Supplying Rowel Bolt	50	Box	41.00	2,050.00
47	47	Providing/Supplying CP Niple (mixed)	350	Pcs.	76.00	26,600.00
48	48	Providing/Supplying Black Steel Seamless Pipe 6"	50	Rft	264.00	13,200.00
49	49	Providing/Supplying Steel Nails Mixed Size	125	Box	99.00	12,375.00
50	50	Providing/Supplying Water Supply Pump matching with existing at the Trauma Centre	1	Nos.	31,350.00	31,350.00

*foram*



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/429  
Dated: 30 March-2017

Ph: 02199216384  
Fax: 02199215733

51	51	Providing/Supplying UPVC 50mm 660-10	500	Rft	211.00	105,500.00
52	52	Providing/Supplying UPVC 75mm 1030-10	500	Rft	221.00	110,500.00
53	53	Providing/Supplying UPVC 110 mm 1610	500	Rft	328.00	164,000.00
54	54	Providing/Supplying UPVC 40mm 550	500	Rft	156.00	78,000.00
55	55	Providing/Supplying Chanel Patty matching with existing at Trauma Centre	250	Foot	90.00	22,500.00
56	56	Providing/Supplying Muslim Shower Complete matching with existing at Trauma Centre	200	Nos.	1,195.00	239,000.00
57	57	Providing/Supplying Double Bib Cock matching with existing at Trauma Centre	125	Nos.	2,957.00	369,625.00
58	58	Providing/Supplying Lead Connection Long Nozzle	75	Nos.	495.00	37,125.00
59	59	Providing following items for RO Plants & Water Filter Plants:				
a)	59 a)	Antiscalant	50	Kg	4,950.00	247,500.00
b)	59 b)	20" Filter Cartridge Yarn	150	Pcs	7,425.00	1,113,750.00
c)	59 c)	SMBS Solutions	150	Kg	500.00	75,000.00
d)	59 d)	D-Scalling Material for Cleaning & Flushing of Full Plant	50	Kg	4,950.00	247,500.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/429

Dated: 30 March-2017

Ph: 02199216384  
Fax: 02199215733

e)	59 e)	Slim Filter Cartridge for R.O Plants 30"	200	Nos.	630.00	126,000.00
----	-------	---	-----	------	--------	------------

C) ELECTRICAL MAINTENANCE ITEMS

S.NO	ITEMS	DESCRIPTION OF ITEMS	REQ. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	2	Providing/Supplying Connector (10 Amp)	5	Boxes	1,155.00	5,775.00
2	5	Providing/Supplying Cable 1.5 mm Pak cable (4 colour)	10	Coil	2,516.00	25,160.00
3	6	Providing/Supplying Cable 2.5 mm Pak cable (4 colour)	10	Coil	4,125.00	41,250.00
4	8	Providing/Supplying Light plug (10 Amp)	50	Nos.	247.00	12,350.00
5	14	Providing/Supplying Screw 2 inch Steel	4	Boxes	247.00	988.00
6	15	Providing/Supplying Screw 3 inch Steel	4	Boxes	330.00	1,320.00
7	18	Providing/Supplying Chanel pati 1.3"	100	Feet	165.00	16,500.00
8	21	Providing/Supplying Single Pole 20 (Amp)	30	Nos.	330.00	9,900.00
9	22	Providing/Supplying Single Pole Breaker 20 (Amp)	30	Nos.	330.00	9,900.00
10	23	Providing/Supplying Single Pole Breaker 16 (Amp)	30	Nos.	330.00	9,900.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/429  
Dated: 30-March-2017

Ph: 02199216384  
Fax: 02199215733

11	24	Providing/Supplying Indication Bulb	100	Nos.	70.00	7,000.00
12	25	Providing/Supplying 4C-16mm sq cable	1	Drum	103,950.00	103,950.00
13	26	Providing/Supplying 4C-6mm sq cable	1	Coil	49,000.00	49,000.00
14	27	Providing/Supplying 4C-10mm sq cable	1	Coil	74,250.00	74,250.00
15	33	Providing/Supplying Lugs 120 mm	25	Nos.	108.00	2,700.00
16	36	Providing/Supplying Triple pole Breaker 30 Amp	10	Nos.	825.00	8,250.00
17	37	Providing/Supplying Triple pole Breaker 60 Amp	10	Nos.	990.00	9,900.00
18	38	Providing/Supplying Triple pole Breaker 100 Amp	2	Nos.	6,000.00	12,000.00
19	39	Providing/Supplying Triple pole Breaker 200 Amp	2	Nos.	9,075.00	18,150.00
20	40	Providing/Supplying Triple pole Breaker 300 Amp	2	Nos.	34,500.00	69,000.00
21	42	Providing/Supplying Combination Player	1	Nos.	1,650.00	1,650.00
22	43	Providing/Supplying Nose Player	1	Nos.	1,320.00	1,320.00
23	44	Providing/Supplying Set cutter	1	Nos.	2,475.00	2,475.00
24	45	Providing/Supplying Conduit Pipe 1 1/4" dia conforming to existing at site	200	Feet	33.00	6,600.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/429

Dated: 30-March-2017

Ph: 02199216384  
Fax: 02199215733

25	46	Providing/Supplying PVC Saddle 1 1/4" dia conforming to existing at site	50	Nos.	99.00	4,950.00
26	47 (i)	Providing/Supplying 1/3" color CCD camera with 480 TVL resolution 3.5~8mm varifocal DC iris lens brackets and power supply conforming to existing at site	5	Nos.	41,250.00	206,250.00
27	47 (ii)	Providing/Supplying R.G 6 Co-axial cable conforming to existing at site	100	Meter	75.00	7,500.00
28	48 (i)	Providing/Supplying Ceiling loud speakers (6w) conforming to existing at site	5	Nos.	2,475.00	12,375.00
29	49 (i)	Providing/Supplying Intelligent Optical Smoke Detector (addressable) conforming to existing at site	12	Nos.	1,980.00	23,760.00
30	49 (ii)	Providing/Supplying Addressable Manual Call Point conforming to existing at site	5	Nos.	1,980.00	9,900.00
31	49 (iii)	Providing/Supplying Addressable Sounder Beacon conforming to existing at site	5	Nos.	1,980.00	9,900.00
32	50 (i)	Providing/Supplying Humidity Transducer Sensors (HU-224) conforming to existing at site	1	Nos.	80,850.00	80,850.00
33	50 (ii)	Providing/Supplying Temperature Sensor (TE-702) conforming to existing at site	1	Nos.	19,800.00	19,800.00
34	50 (iii)	Providing/Supplying Sensor with Controller (MNSHT) conforming to existing at site	1	Nos.	57,750.00	57,750.00
35	50(iv)	Providing/Supplying Bacnet Controller (MNB300) conforming to existing at site	1	Nos.	132,000.00	132,000.00
36	50 (v)	Providing/Supplying Bacnet Controller (MNB-70) conforming to existing at site	1	Nos.	74,250.00	74,250.00
37	50 (vi)	Providing/Supplying Transformer (XFMR) conforming to existing at site	1	Nos.	1,650.00	1,650.00



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/428  
Dated: 30-March-2017

Ph: 02199216384  
Fax: 02199215733

38	50 (vii)	Providing/Supplying Power Supply Card (PS-01) conforming to existing at site	1	Nos.	2,475.00	2,475.00
39	50 (viii)	Providing/Supplying Network Switch 16 ports (TP Link) conforming to existing at site	1	Nos.	16,500.00	16,500.00
40	50 (ix)	Providing/Supplying complete tool bag conforming to existing at site	1	Nos.	99,000.00	99,000.00
41	50 (x)	Providing/Supplying Drill, Halti Machine conforming to existing at site	1	Nos.	15,000.00	15,000.00
<b>GRAND TOTAL</b>						<b>Rs. 7,637,008.00/-</b>

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

/

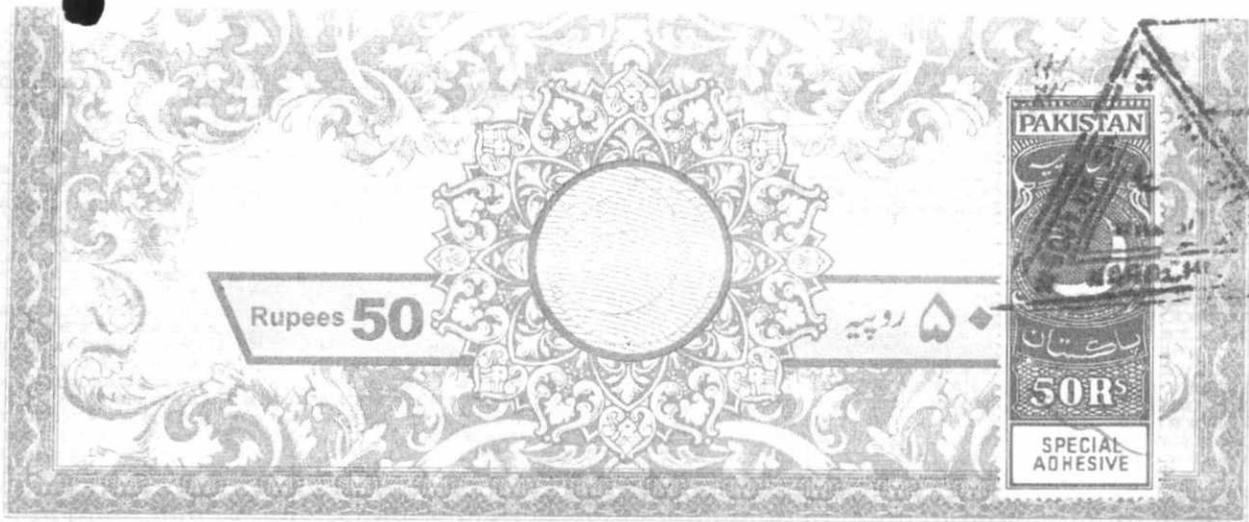
**ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE**

Copy to:

1. The Accountant General Sindh, Karachi.
2. Incharge (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 30929 & Evaluation Report # 480/2017

/

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



**QABIL AKHTER SHAIKH STAMP VENDOR**  
 Licence # 12, Ghaziabad, Block-  
 Sector 14, Grand Town, Karachi.  
 BR. NO. 17106  
 ISSUED TO: THE ADDRESS OF THE  
 THROUGH: THE ADDRESS OF THE  
 PURPOSE: 807  
 VALUE RS. 807 ATTACHED. L No. 151 26/H.C  
 STAMP VENDOR SIGNATURE: Taha Siddiqui  
**NOT ISSUED FOR FREE WILL**

25 MAR 2017

25-03-17

**TAHA SIDDIQUI ADVOCATE**  
 L No. 151 26/H.C

Stamp Office, City Court  
 Karachi

22 MAR 2017

**CONTRACT AGREEMENT**

**FOR THE SUPPLY OF PAINT, PLUMBING AND ELECTRICAL MAINTENANCE ITEMS  
 AT  
 SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE**

**CONTRACT # AMS/SBB-TC/PROC/(R&M off Bldg-01)2016-17**

**Letter of Intent # AMS/SBB-TC/Proc/2016-17/401 Dated: March 16, 2017**

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 30 day of March 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. Shams & Zain Meo Rajput Construction Company** (hereinafter called the Supplier) of the other part.

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

**A) PAINT**



S.NO	ITEM #	DESCRIPTION OF ITEMS	REQ. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	1	Providing/Supplying Silicon Boxes (Each box contains 24 tubes of standard big sizes)	10	Box	5,560.00	55,600.00
2	2	Providing Plastic Emulsion Paint matching with existing at different floors of Trauma Centre	10	Gallons	3,135.00	31,350.00
3	3	Providing/Supplying Enamel Paint matching with existing at different floors of Trauma Centre	10	Gallons	3,220.00	32,200.00

4	4	1x2x2 Material matching with existing at different floors of Trauma Centre	20	Gallons	550.00	11,000.00
5	5	Providing/Supplying Distemper matching with existing at different floors of Trauma Centre	10	Gallons	900.00	9,000.00

B) PLUMBING MAINTENANCE ITEMS

S.NO	ITEM #	DESCRIPTION OF ITEMS	REQ. QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	1	Providing/Supplying Polypylone Pipe BS5174 OR DIN 8028, 20mm (Green)	200	Rft	78.00	15,600.00
2	2	Providing/Supplying Polypylone Pipe BS5174 OR DIN 8028, 25mm (Green)	200	Rft	119.00	23,800.00
3	3	Providing/Supplying Polypylone Pipe BS5174 OR DIN 8028, 32mm (Green)	200	Rft	195.00	39,000.00
4	4	Providing/Supplying Polypylone Pipe BS5174 OR DIN 8028, 40mm (Green)	200	Rft	298.00	59,600.00
5	5	Providing/Supplying Polypylone Pipe BS5174 OR DIN 8028, 50mm (Green)	200	Rft	471.00	94,200.00
6	6	Providing/Supplying Polypylone Pipe BS5174 OR DIN 8028, 63mm (Green)	200	Rft	741.00	148,200.00
7	7	Providing/Supplying Polypylone Pipe BS5174 OR DIN 8028, 75mm (Green)	200	Rft	1,050.00	210,000.00
8	8	Providing/Supplying Polypylone BS5174 OR DIN 8028, Elbow 20mm (Green)	135	Nos.	107.00	14,445.00
9	9	Providing/Supplying Polypylone BS5174 OR DIN 8028, Teas 20mm (Green)	135	Nos.	98.00	13,230.00
10	10	Providing/Supplying Polypylone BS5174 OR DIN 8028, Somet 20mm (Green)	135	Nos.	75.00	10,125.00
11	11	Providing/Supplying Polypylone BS5174 OR DIN 8028, Cach Valve20mm (Green)	50	Nos.	2,080.00	104,000.00
12	12	Providing/Supplying Polypylone BS5174 OR DIN 8028, Bush 32x25mm (Green)	135	Nos.	101.00	13,635.00
13	13	Providing/Supplying Polypylone BS5174 OR DIN 8028, Bush 20x25mm (Green)	135	Nos.	75.00	10,125.00



14	14	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x40mm (Green)	125	Nos.	299.00	37,375.00
15	15	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x40mm (Green)	90	Nos.	475.00	42,750.00
16	16	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x60mm (Green)	90	Nos.	1,104.00	99,360.00
17	17	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 75x60mm (Green)	50	Nos.	1,914.00	95,700.00
18	18	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 40mm (Green)	50	Nos.	4,611.00	230,550.00
19	19	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 50mm (Green)	50	Nos.	5,778.00	288,900.00
20	20	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 60mm (Green)	50	Nos.	9,237.00	461,850.00
21	21	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 75mm (Green)	25	Nos.	13,312.00	332,800.00
22	22	Providing/Supplying Clip 32mm to 75mm (mixed)	195	Nos.	306.00	59,670.00
23	23	Providing/Supplying Bottle Trap 1 1/4"	200	Nos.	742.00	148,400.00
24	24	Providing/Supplying Bottle Trap 1 1/2"	100	Nos.	792.00	79,200.00
25	25	Providing/Supplying Double Teas Bottle Trap	25	Nos.	908.00	22,700.00
26	26	Providing/Supplying Tape using for Plumbing Purpose	150	Nos.	41.00	6,150.00
27	27	Providing/Supplying Dhaga using for Plumbing Purpose	50	Roll	17.00	850.00
28	28	Providing/Supplying Rod 10mm (Long Size)	50	Pcs.	330.00	16,500.00
29	29	Providing/Supplying Clip size 20mm	50	Nos.	140.00	7,000.00
30	30	Providing/Supplying Clip size 25mm	50	Nos.	170.00	8,500.00

31	31	Providing/Supplying Clip size 32mm	50	Nos.	201.00	10,050.00
32	32	Providing/Supplying Clip size 40mm	50	Nos.	307.00	15,350.00
33	33	Providing/Supplying Clip size 50mm	25	Nos.	396.00	9,900.00
34	34	Providing/Supplying Clip size 63mm	25	Nos.	483.00	12,075.00
35	35	Providing/Supplying Clip size 75mm	25	Nos.	83.00	2,075.00
36	36	Providing/Supplying LohaykiGatyya	250	Box	33.00	8,250.00
37	37	Providing/Supplying GI Pipe 4"	150	Rft	750.00	112,500.00
38	38	Providing/Supplying GI 4" Elbow	12	Nos.	1,650.00	19,800.00
39	39	Providing/Supplying GI 4" Teas	12	Nos.	2,640.00	31,680.00
40	40	Providing/Supplying GI 4" Socet	12	Nos.	1,320.00	15,840.00
41	41	Providing/Supplying GI 4" Football	5	Nos.	13,200.00	66,000.00
42	42	Providing/Supplying Welding Machine for PPR Pipe Jointing	1	Nos.	6,105.00	6,105.00
43	43	Providing/Supplying WC Porta USA HDD9 or equivalent	8	Nos.	4,125.00	33,000.00
44	44	Providing/Supplying Comod Porta HD247 or equivalent	7	Nos.	14,025.00	98,175.00
45	45	Providing/Supplying Flash Tank Porta or Equivalent	15	Nos.	4,538.00	68,070.00
46	46	Providing/Supplying Rowel Bolt	50	Box	41.00	2,050.00
47	47	Providing/Supplying CP Niple (mixed)	350	Pcs.	76.00	26,600.00



48	48	Providing/Supplying Black Steel Seamless Pipe 6"	50	Rft	264.00	13,200.00
49	49	Providing/Supplying Steel Nails Mixed Size	125	Box	99.00	12,375.00
50	50	Providing/Supplying Water Supply Pump matching with existing at the Trauma Centre	1	Nos.	31,350.00	31,350.00
51	51	Providing/Supplying UPVC 50mm 660-10	500	Rft	211.00	105,500.00
52	52	Providing/Supplying UPVC 75mm 1030-10	500	Rft	221.00	110,500.00
53	53	Providing/Supplying UPVC 110 mm 1610	500	Rft	328.00	164,000.00
54	54	Providing/Supplying UPVC 40mm 550	500	Rft	156.00	78,000.00
55	55	Providing/Supplying Chanel Patty matching with existing at Trauma Centre	250	Foot	90.00	22,500.00
56	56	Providing/Supplying Muslim Shower Complete matching with existing at Trauma Centre	200	Nos.	1,195.00	239,000.00
57	57	Providing/Supplying Double Bib Cock matching with existing at Trauma Centre	125	Nos.	2,957.00	369,625.00
58	58	Providing/Supplying Lead Connection Long Nozzle	75	Nos.	495.00	37,125.00
59	59	Providing following items for RO Plants & Water Filter Plants:				
a)	59 a)	Antiscalant	50	Kg	4,950.00	247,500.00
b)	59 b)	20" Filter Cartridge Yarn	150	Pcs	7,425.00	1,113,750.00
c)	59 c)	SMBS Solutions	150	Kg	500.00	75,000.00
d)	59 d)	D-Scalling Material for Cleaning & Flushing of Full Plant	50	Kg	4,950.00	247,500.00
e)	59 e)	Slim Filter Cartridge for R.O Plants 30"	200	Nos.	630.00	126,000.00

*[Handwritten Signature]*



S.NO	ITEMS	DESCRIPTION OF ITEMS	REQ. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	2	Providing/Supplying Connector (10 Amp)	5	Boxes	1,155.00	5,775.00
2	5	Providing/Supplying Cable 1.5 mm Pak cable (4 colour)	10	Coil	2,516.00	25,160.00
3	6	Providing/Supplying Cable 2.5 mm Pak cable (4 colour)	10	Coil	4,125.00	41,250.00
4	8	Providing/Supplying Light plug (10 Amp)	50	Nos.	247.00	12,350.00
5	14	Providing/Supplying Screw 2 inch Steel	4	Boxes	247.00	988.00
6	15	Providing/Supplying Screw 3 inch Steel	4	Boxes	330.00	1,320.00
7	18	Providing/Supplying Chanel pati 1.3"	100	Feet	165.00	16,500.00
8	21	Providing/Supplying Single Pole 20 (Amp)	30	Nos.	330.00	9,900.00
9	22	Providing/Supplying Single Pole Breaker 20 (Amp)	30	Nos.	330.00	9,900.00
10	23	Providing/Supplying Single Pole Breaker 16 (Amp)	30	Nos.	330.00	9,900.00
11	24	Providing/Supplying Indication Bulb	100	Nos.	70.00	7,000.00
12	25	Providing/Supplying 4C-16mm sq cable	1	Drum	103,950.00	103,950.00
13	26	Providing/Supplying 4C-6mm sq cable	1	Coil	49,000.00	49,000.00
14	27	Providing/Supplying 4C-10mm sq cable	1	Coil	74,250.00	74,250.00
15	33	Providing/Supplying Lugs 120 mm	25	Nos.	108.00	2,700.00
16	36	Providing/Supplying Triple pole Breaker 30 Amp	10	Nos.	825.00	8,250.00

*Ann*



	37	Providing/Supplying Triple pole Breaker 60 Amp	10	Nos.	990.00	9,900.00
18	38	Providing/Supplying Triple pole Breaker 100 Amp	2	Nos.	6,000.00	12,000.00
19	39	Providing/Supplying Triple pole Breaker 200 Amp	2	Nos.	9,075.00	18,150.00
20	40	Providing/Supplying Triple pole Breaker 300 Amp	2	Nos.	34,500.00	69,000.00
21	42	Providing/Supplying Combination Player	1	Nos.	1,650.00	1,650.00
22	43	Providing/Supplying Nose Player	1	Nos.	1,320.00	1,320.00
23	44	Providing/Supplying Set cutter	1	Nos.	2,475.00	2,475.00
24	45	Providing/Supplying Conduit Pipe 1 1/4" dia conforming to existing at site	200	Feet	33.00	6,600.00
25	46	Providing/Supplying PVC Saddle 1 1/4" dia conforming to existing at site	50	Nos.	99.00	4,950.00
26	47 (i)	Providing/Supplying 1/3" color CCD camera with 480 TVL resolution 3.5-8mm varifocal DC iris lens brackets and power supply conforming to existing at site	5	Nos.	41,250.00	206,250.00
27	47 (ii)	Providing/Supplying R.G 6 Co-axial cable conforming to existing at site	100	Meter	75.00	7,500.00
28	48 (i)	Providing/Supplying Ceiling loud speakers (6w) conforming to existing at site	5	Nos.	2,475.00	12,375.00
29	49 (i)	Providing/Supplying Intelligent Optical Smoke Detector (addressable) conforming to existing at site	12	Nos.	1,980.00	23,760.00
30	49 (ii)	Providing/Supplying Addressable Manual Call Point conforming to existing at site	5	Nos.	1,980.00	9,900.00
31	49 (iii)	Providing/Supplying Addressable Sounder Beacon conforming to existing at site	5	Nos.	1,980.00	9,900.00
32	50 (i)	Providing/Supplying Humidity Transducer Sensors (HU-224) conforming to existing at site	1	Nos.	80,850.00	80,850.00
33	50 (ii)	Providing/Supplying Temperature Sensor (TE-702) conforming to existing at site	1	Nos.	19,800.00	



34	50 (iii)	Providing/Supplying sensor with Controller (MNSHT) conforming to existing at site	1	Nos.	57,750.00	57,750.00
35	50(iv)	Providing/Supplying Bacnet Controller (MNB300) conforming to existing at site	1	Nos.	132,000.00	132,000.00
36	50 (v)	Providing/Supplying Bacnet Controller (MNB-70) conforming to existing at site	1	Nos.	74,250.00	74,250.00
37	50 (vi)	Providing/Supplying Transformer (XFMR) conforming to existing at site	1	Nos.	1,650.00	1,650.00
38	50 (vii)	Providing/Supplying Power Supply Card (PS-01) conforming to existing at site	1	Nos.	2,475.00	2,475.00
39	50 (viii)	Providing/Supplying Network Switch 16 ports (TP Link) conforming to existing at site	1	Nos.	16,500.00	16,500.00
40	50 (ix)	Providing/Supplying complete tool bag conforming to existing at site	1	Nos.	99,000.00	99,000.00
41	50 (x)	Providing/Supplying Drill, Hilti Machine conforming to existing at site	1	Nos.	15,000.00	15,000.00
<b>GRAND TOTAL</b>						<b>Rs. 7,637,008.00/-</b>

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 7,637,008.00/- 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



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.

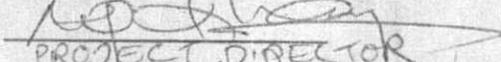
Signature of the Supplier



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

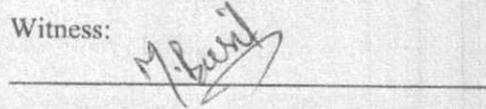
  
PROJECT DIRECTOR  
ABDUL QADIR KHAN

(Name, Title and Address)

Signature of the Purchaser

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

Witness:



(Name, Title and Address)



MUHAMMAD BAQAULLAH SIDDIQUI  
 L.C. NO: 58,  
 City Court Karachi

29 DEC 2016

RUPEES ONE HUNDRED

S.NO. \_\_\_\_\_  
 ISSUED TO \_\_\_\_\_  
 THROUGH \_\_\_\_\_  
 VALUE \_\_\_\_\_  
 STAMP \_\_\_\_\_  
 VENDOR'S SIGNATURE \_\_\_\_\_

**CONTRACT AGREEMENT**

**FOR THE SUPPLY OF PAINT, PLUMBING AND ELECTRICAL MAINTENANCE ITEMS  
 AT  
 SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE**

**CONTRACT # AMS/SBB-TC/PROC/(R&M off Bldg-01)2016-17**

**Letter of Intent # AMS/SBB-TC/Proc/2016-17/402 Dated: March 16, 2017**

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 30 day of March 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. TECHNO SERVICES** (hereinafter called the Supplier) of the other part.

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

**C) ELECTRICAL MAINTENANCE ITEMS**

S.NO	ITEM #	DESCRIPTION OF ITEMS	REQ. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	1	Providing/Supplying Connector (16 Amp)	2	Boxes	825.00	1,650.00
2	3	Providing/Supplying Connector (20 Amp)	5	Boxes	825.00	4,125.00
3	4	Providing/Supplying Pvc tape	5	Boxes	285.00	1,425.00
4	7	Providing/Supplying Power plug (15 Amp)	50	Nos.	375.00	18,750.00
5	9	Providing/Supplying One gang switch	50	Nos.	105.00	5,250.00

*[Handwritten signature]*

**Techno Services**  
*[Handwritten signature]*

	10	switch	50	Nos.	188.00	9,400.00
7	11	Providing/Supplying Three gang switch	50	Nos.	240.00	12,000.00
8	12	Providing/Supplying Four gang switch	5	Nos.	284.00	1,420.00
9	13	Providing/Supplying Screw 1.6 inch Steel	4	Boxes	180.00	720.00
10	16	Providing/Supplying Steel screw 6mm	4	Boxes	450.00	1,800.00
11	17	Providing/Supplying Flexible pipe 1.3"	1	Bandal	675.00	675.00
12	19	Providing/Supplying Rowel plug 6mm	1	Boxes	540.00	540.00
13	20	Providing/Supplying Holder conforming to existing at site	20	Nos.	60.00	1,200.00
14	28	Providing/Supplying 1C-6mm sq cable	1	Coil	10,500.00	10,500.00
15	29	Providing/Supplying Lugs 16 mm	50	Nos.	12.00	600.00
16	30	Providing/Supplying Lugs 10 mm	50	Nos.	11.00	550.00
17	31	Providing/Supplying Lugs 70 mm	25	Nos.	56.00	1,400.00
18	32	Providing/Supplying Lugs 95 mm	25	Nos.	86.00	2,150.00
19	34	Providing/Supplying Lugs 240 mm	25	Nos.	285.00	7,125.00
20	35	Providing/Supplying Lugs 300 mm	15	Nos.	420.00	6,300.00
21	41	Providing/Supplying Triple pole Breaker 400 Amp	2	Nos.	34,500.00	69,000.00
<b>GRAND TOTAL</b>						<b>Rs. 156,580.00</b>

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.156,580.00/-** 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

*Anwar*  
**Techno Services**

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

Amir Baza  
(S) **Techno Services**

Signature of the Purchaser

Dr. Amir Baza Abell  
Dept. Medical Superintendent  
(Seal) Shaheed Militarim General Hospital  
Emergency Centre and Ancillary Services  
Complex @ Civil Hospital Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

Wafar  
(Name, Title and Address)

Witness:

M. Buzit  
(Name, Title and Address)

**FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

**A) Paint:**

S. No.	Description of Work	Qty	Unit	Quoted	Rates
				Yes/No	In Rs.
1	Providing/Supplying Silicon Boxes (Each box contains 24 tubes of standard big sizes)	10	Box	55,600	5,560/=
2	Providing Plastic Emulsion Paint matching with existing at different floors of Trauma Centre	10	Gallons	3,1350	3,135/=
3	Providing/Supplying Enamel Paint matching with existing at different floors of Trauma Centre	10	Gallons	32200	3,220/=
4	Providing/Supplying Mixed Color Texture Material matching with existing at different floors of Trauma Centre	20	Gallons	11000	550/-
5	Providing/Supplying Distemper matching with existing at different floors of Trauma Centre	10	Gallons	9000	900/-

139,150 = 00

**NOTE:**

1. Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, Bidders are advised to submit sample/brochures of items they intend to supply.
2. Financial proposal must be submitted on company letter head duly signed / stamped/ type offer in figure and words of the total amount; else the offer would be rejected.

Signature of Contractor / Supplier: \_\_\_\_\_

Name of Firm with full Address: \_\_\_\_\_

B-109 Block No 13-D-II Orulahan-e-Nyabul

Email Address: \_\_\_\_\_

Phone: Off. \_\_\_\_\_

021-34986159 Fax: \_\_\_\_\_

Res: \_\_\_\_\_

Mobile: 0300-2344056

**B) PLUMBING Maintenance Items:**

S. No.	Description of Work	Qty	Unit	Quoted	Quoted
				Yes	No
1	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 20mm (Green)	200	Rft	15,600	78/-
2	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 25mm (Green)	200	Rft	23,800	119/-
3	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 32mm (Green)	200	Rft	39,000	195/-
4	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 40mm (Green)	200	Rft	59,600	298/-
5	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 50mm (Green)	200	Rft	94,200	471/-
6	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 63mm (Green)	200	Rft	148,200	741/-
7	Providing/Supplying Polypropylone Pipe BS5174 OR DIN 8028, 75mm (Green)	200	Rft	210,000	1,050/-
8	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Elbow 20mm (Green)	135	Nos.	14,445	107/-
9	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Teas 20mm (Green)	135	Nos.	13,230	98/-
10	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Socet 20mm (Green)	135	Nos.	10,125	75/-
11	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Cach Valve 20mm (Green)	50	Nos.	104,000	2,080/-
12	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x25mm (Green)	135	Nos.	13,635	101/-
13	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 20x25mm (Green)	135	Nos.	10,125	75/-
14	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 32x40mm (Green)	125	Nos.	37,375	299/-
15	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x40mm (Green)	90	Nos.	42,750	475/-
16	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 50x60mm (Green)	90	Nos.	99,360	1104/-
17	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Bush 75x60mm (Green)	50	Nos.	95,700	1914
18	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 40mm (Green)	50	Nos.	230,550	4611/-

1,261,695 = 000

*C/S*  
*Sanjay*

P.T.O

BF  
1,26,695<sup>-</sup> = 00

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
19	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 50mm (Green)	50	Nos.	288,900	5,778/-
20	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 60mm (Green)	50	Nos.	461,850	9,237/-
21	Providing/Supplying Polypropylone BS5174 OR DIN 8028, Therced V. Socet 75mm (Green)	25	Nos.	332,800	13,312/-
22	Providing/Supplying Clip 32mm to 75mm (mixed)	195	Nos.	59,670	306/-
23	Providing/Supplying Bottle Trap 1 1/4"	200	Nos.	148,400	742/-
24	Providing/Supplying Bottle Trap 1 1/2"	100	Nos.	79,200	792/-
25	Providing/Supplying Double Teas Bottle Trap	25	Nos.	22,700	908/-
26	Providing/Supplying Tape using for Plumbing Purpose	150	Nos.	6,50	41/-
27	Providing/Supplying Dhaga using for Plumbing Purpose	50	Roll	850	17/-
28	Providing/Supplying Rod 10mm (Long Size)	50	Pcs. ?	165,000	330/-
29	Providing/Supplying Clip size 20mm	50	Nos.	7000	140/-
30	Providing/Supplying Clip size 25mm	50	Nos.	8,500	170/-
31	Providing/Supplying Clip size 32mm	50	Nos.	10,050	201/-
32	Providing/Supplying Clip size 40mm	50	Nos.	15,350	307/-
33	Providing/Supplying Clip size 50mm	25	Nos.	9,900	396/-
34	Providing/Supplying Clip size 63mm	25	Nos.	12,075	483/-
35	Providing/Supplying Clip size 75mm	25	Nos.	2,075	83/-
36	Providing/Supplying LohaykiGatyya	250	Box	82,50	33/-
37	Providing/Supplying GI Pipe 4"	150	Rft	112,500	750/-
38	Providing/Supplying GI 4" Elbow	12	Nos.	19800	1650/-
39	Providing/Supplying GI 4" Teas	12	Nos.	31,680	2640/-
40	Providing/Supplying GI 4" Socet	12	Nos.	15840	1320/-

3080235<sup>10</sup>



BF  
3080235=00

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
41	Providing/Supplying GI 4" Football	5	Nos.	66,000	13,200/-
42	Providing/Supplying Welding Machine for PPR Pipe Jointing	1	Nos.	6,105	6,105/-
43	Providing/Supplying WC Porta USA HDD9 or equivalent	8	Nos.	33,000	4,125/-
44	Providing/Supplying Comod Porta HD247 or equivalent	7	Nos.	98,175	14,025/-
45	Providing/Supplying Flash Tank Porta or Equivalent	15	Nos.	68,070	4,538/-
46	Providing/Supplying Rowel Bolt	50	Box	2,050	41/-
47	Providing/Supplying CP Niple (mixed)	350	Pcs.	2,6600	76/-
48	Providing/Supplying Black Steel Seamless Pipe 6"	50	Rft	13,200	264/-
49	Providing/Supplying Steel Nails Mixed Size	125	Box	12,375	99/-
50	Providing/Supplying Water Supply Pump matching with existing at the Trauma Centre	1	Nos.	31,350	31,350/-
51	Providing/Supplying UPVC 50mm 660-10	500	Rft	10,5500	211/-
52	Providing/Supplying UPVC 75mm 1030-10	500	Rft	11,0500	221/-
53	Providing/Supplying UPVC 110 mm 1610	500	Rft	164,000	328/-
54	Providing/Supplying UPVC 40mm 550	500	Rft	78,000	156/-
55	Providing/Supplying Chanel Patty matching with existing at Trauma Centre	250	Foot	22,500	90/-
56	Providing/Supplying Muslim Shower Complete matching with existing at Trauma Centre	200	Nos.	239,000	1195/-
57	Providing/Supplying Double Bib Cock matching with existing at Trauma Centre	125	Nos.	369,625	2,957/-
58	Providing/Supplying Lead Connection Long Nozzle	75	Nos.	371,25	495/-
59	<b>Providing following items for RO Plants &amp; Water Filter Plants:</b>				
a.	Antiscalant	50	Kg	247,500	4950/-
b.	20" Filter Cartridge Yarn	150	Pcs	1,113,750	7425/-

59,24,660

11

P.T.O

*[Handwritten Signature]*

BF

5924660 = 00

c.	SMBS Solutions	150	Kg	75,000	500/-
d.	D-Scalling Material for Cleaning & Flushing of Full Plant	50	Kg	247500	4,950/-
e.	Slim Filter Cartridge for R.O Plants 30"	200	Nos.	126,000	630/-
TOTAL				637,360	

**NOTE:**

1. Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, Bidders are advised to submit sample/brochures of items they intend to supply.
2. Financial proposal must be submitted on company letter head duly signed / stamped/ type offer in figure and words of the total amount; else the offer would be rejected.

Signature of Contractor / Supplier: \_\_\_\_\_

Name of Firm with full Address: 3p Shams & Zain Mee Rajput Const Co.B-109 Block No 13-D-11 Chulistan-e-IqbalEmail Address: shamszainconst@gmail.comPhone: Off. 021-34986159 Fax: \_\_\_\_\_Res: \_\_\_\_\_ Mobile: 0300-2344056

**C) ELECTRICAL Maintenance Items:**

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
1	Providing/Supplying Connector (16 Amp)	2	Boxes	2,310	1,155/-
2	Providing/Supplying Connector (10 Amp)	5	Boxes	5,775	1,155/-
3	Providing/Supplying Connector (20 Amp)	5	Boxes	6,180	1,236/-
4	Providing/Supplying Pvc tape	5	Boxes	12,580	2,516/-
5	Providing/Supplying Cable 1.5 mm Pak cable (4 colour)	10	Coil	25,160	2,516/-
6	Providing/Supplying Cable 2.5 mm Pak cable (4 colour)	10	Coil	41,250	4,125/-
7	Providing/Supplying Power plug (15 Amp)	50	Nos	24,750	495/-
8	Providing/Supplying Light plug (10 Amp)	50	Nos	12,350	247/-
9	Providing/Supplying One gang switch	50	Nos	16,500	330/-
10	Providing/Supplying Two gang switch	50	Nos	20,600	412/-
11	Providing/Supplying Three gang switch	50	Nos	20,600	412/-
12	Providing/Supplying Four gang switch	5	Nos	2,475	495/-
13	Providing/Supplying Screw 1.6 inch Steel	4	Boxes	792	198/-
14	Providing/Supplying Screw 2 inch Steel	4	Boxes	988	247/-
15	Providing/Supplying Screw 3 inch Steel	4	Boxes	1,320	330/-
16	Providing/Supplying Steel screw 6mm	4	Boxes	2,308	577/-
17	Providing/Supplying Flexible pipe 1.3"	1	Bandal	1,980	1,980/-
18	Providing/Supplying Chanel pati 1.3"	100	Feet	16,500	165/-
19	Providing/Supplying Rowel plug 6mm	1	Boxes	1,238	1,238/-
20	Providing/Supplying Holder conforming to existing at site	20	Nos	1,700	85/-
21	Providing/Supplying Single Pole 20 (Amp)	30	Nos	9,900	330/-

227,256

*Handwritten signature and initials*

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
22	Providing/Supplying Single Pole Breaker 20 (Amp)	30	Nos	9900	330/-
23	Providing/Supplying Single Pole Breaker 16 (Amp)	30	Nos	9900	330/-
24	Providing/Supplying Indication Bulb	100	Nos	7,000	70/-
25	Providing/Supplying 4C-16mm sq cable	1	Drum	103,950	103,950/-
26	Providing/Supplying 4C-6mm sq cable	1	Coil	49,000	49,000/-
27	Providing/Supplying 4C-10mm sq cable	1	Coil	74,250	74,250/-
28	Providing/Supplying 1C-6mm sq cable	1	Coil	10,725	10,725/-
29	Providing/Supplying Lugs 16 mm	50	Nos	800	16/-
30	Providing/Supplying Lugs 10 mm	50	Nos	700	14/-
31	Providing/Supplying Lugs 70 mm	25	Nos	2,075	83/-
32	Providing/Supplying Lugs 95 mm	25	Nos	2,500	100/-
33	Providing/Supplying Lugs 120 mm	25	Nos	2,700	108/-
34	Providing/Supplying Lugs 240 mm	25	Nos	10,300	412/-
35	Providing/Supplying Lugs 300 mm	15	Nos	8,700	580/-
36	Providing/Supplying Triple pole Breaker 30 Amp	10	Nos	8,250	825/-
37	Providing/Supplying Triple pole Breaker 60 Amp	10	Nos	9,900	990/-
38	Providing/Supplying Triple pole Breaker 100 Amp	2	Nos	12,210	6105/-
39	Providing/Supplying Triple pole Breaker 200 Amp	2	Nos	18,150	9075/-
40	Providing/Supplying Triple pole Breaker 300 Amp	2	Nos	24,750	12,375/-
41	Providing/Supplying Triple pole Breaker 400 Amp	2	Nos	132,000	66,000/-
42	Providing/Supplying Combination Player	1	Nos	1650	1650/-
43	Providing/Supplying Nose Player	1	Nos	1320	1320/-



 891,336  
 500720 14

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
44	Providing/Supplying Set cutter	1	Nos	2,475	2,475/-
45	Providing/Supplying Conduit Pipe 1 1/4" dia conforming to existing at site	200	Feet	6600	33/-
46	Providing/Supplying PVC Saddle 1 1/4" dia conforming to existing at site	50	Nos.	4950	99/-
47	<b>Providing following items for CCTV System:</b>				
i	Providing/Supplying 1/3" color CCD camera with 480 TVL resolution 3.5~8mm varifocal DC iris lens brackets and power supply conforming to existing at site	5	Nos.	20,625	41,250/-
ii	Providing/Supplying R.G 6 Co-axial cable conforming to existing at site	100	meters	7500	75/-
48	<b>Providing following items for Public Address System:</b>				
i	Providing/Supplying Ceiling loud speakers (6w) conforming to existing at site	5	Nos.	12,375	2,475/-
49	<b>Providing following items for Fire Alarm System:</b>				
i	Providing/Supplying Intelligent Optical Smoke Detector (addressable) conforming to existing at site	12	Nos.	23,760	1980/-
ii	Providing/Supplying Addressable Manual Call Point conforming to existing at site	5	Nos.	9900	1980/-
iii	Providing/Supplying Addressable Sounder Beacon conforming to existing at site	5	Nos.	9900	1980/-
50	<b>Providing following items for Building Management System:</b>				
i	Providing/Supplying Humidity Transducer Sensors (HU-224) conforming to existing at site	1	Nos.	80,850	80,850/-
ii	Providing/Supplying Temperature Sensor (TE-702) conforming to existing at site	1	Nos.	19,800	19,800/-
iii	Providing/Supplying Sensor with Controller (MNSHT) conforming to existing at site	1	Nos.	57,750	57,750/-
iv	Providing/Supplying Bacnet Controller (MNB300) conforming to existing at site	1	Nos.	132,000	132,000/-
v	Providing/Supplying Bacnet Controller (MNB-70) conforming to existing at site	1	Nos.	74,250	74,250/-

2,074,071 15

*Handwritten signatures and notes:*  
 M/S [Signature] Surfer 462255

S. No.	Description of Work	Qty	Unit	Quoted	Rate
				Yes/No	In Rs.
iv	Providing/Supplying Transformer (XFMR) conforming to existing at site	1	Nos.	1,650	1,650/-
v	Providing/Supplying Power Supply Card (PS-01) conforming to existing at site	1	Nos.	2,475	2,475/-
vi	Providing/Supplying Network Switch 16 ports (TP Link) conforming to existing at site	1	Nos.	16,500	16,500/-
vii	Providing/Supplying complete tool bag conforming to existing at site	1	Nos.	99,000	99,000/-
viii	Providing/Supplying Drill, Haldi Machine conforming to existing at site	1	Nos.	15,000	15,000/-
<b>TOTAL</b>				1325346	

NOTE:

1. Items would be procured on best quality/ approved sample basis and should conform to the existing at site. Same would be re-checked by the Engineering Department of Procuring Agency before installation. Hence, Bidders are advised to submit sample/brochures of items they intend to supply.
2. Financial proposal must be submitted on company letter head duly signed / stamped/ type offer in figure and words of the total amount; else the offer would be rejected.

Signature of Contractor / Supplier: \_\_\_\_\_

Name of Firm with full Address: Sharma & Son Meo Rajpoot Const Co.

B-109 - Block A/10 13 - D - 77 Enlishan-e - harbal

Email Address: Sharma Const. Co@gmail.com

Phone: Off. 021-34986159 Fax: \_\_\_\_\_

Res: \_\_\_\_\_ Mobile: 0300-2544058



Deals in:  
Surgical Instruments and Medical Equipment  
Speciality In:  
Repairing and Maintenance of Electro Surgical and  
Medical Equipments

The AMS,  
SMBBA Emergency Trauma Centre,  
Civil Hospital, Karachi.

**FINANCIAL BID**  
**Tender # AMS/SBB-TC/PROC/(R&M-Off-Bldg-01)2016-17**  
**Due On : 10th January 2017**

S.No.	Name of Items	Qty	Unit	Rate in Figure	Rate in Words
<b>A) Paint :</b>					
1	Providing/Supplying Silicon Boxes (Each box contains 24 tubes of standard big sizes)	10	Box	Rs. 9000/= Per Box	Nine Thousand Only.
2	Providing Plastic Emulsion Paint matching with existing at different floors of Trauma Centre	10	Gallons	Rs. 4750/= Per Gallon	Four Thousand Seven Hundred And Fifty Only.
3	Providing/Supplying Enamel Paint matching with existing at different floors of Trauma Centre	10	Gallons	Rs. 4125/= Per Gallon	Four Thousand One Hundred And Twenty Five Only.
4	Providing/Supplying Mixed Color Texture Material matching with existing at different floors of Trauma Centre	20	Gallons	Rs. 10500/= Per Gallon	Ten Thousand And Five Hundred Only.
5	Providing/Supplying Distemper matching with existing at different floors of Trauma Centre	10	Gallons	Rs. 2375/= Per Gallon	Two Thousand Three Hundred And Seventy Five Only.
<b>B) PLUMBING Maintenance Items:</b>					
1	Providing/Supplying Connector (16 Amp)	2	Boxes	Rs. 825/= Per Box	Eight Hundred And Twenty Five Only.
2	Providing/Supplying Connector (10 Amp)	5	Boxes	Rs. 1650/= Per Box	One Thousand Six Hundred And Fifty Only.
3	Providing/Supplying Connector (20 Amp)	5	Boxes	Rs. 825/= Per Box	Eight Hundred And Twenty Five Only.
4	Providing/Supplying Pvc tape	5	Boxes	Rs. 285/= Per Box	Two Hundred And Eighty Five Only.
5	Providing/Supplying Cable 1.5mm Pak cable (4 color)	10	Coil	Rs. 2700/= Per Coil	Two Thousand And Seven Hundred Only.

*M/S* *Amee Safia*

*Techno Services*

# TECHNO SERVICES

Deals in:  
Surgical Instruments and Medical Equipment  
Speciality In:  
Repairing and Maintenance of Electro Surgical and  
Medical Equipments

6	Providing/Supplying Cable 2.5mm Pak cable (4 color)	10	Coil	Rs. 4650/= Per Coil	Four Thousand Six Hundred And Fifty Only.
7	Providing/Supplying Power plug (15 Amp)	50	Nos.	Rs. 375/= Per Nos.	Three Hundred And Seventy Five Only.
8	Providing/Supplying Light plug (10 Amp)	50	Nos.	Rs. 375/= Per Nos.	Three Hundred And Seventy Five Only.
9	Providing/Supplying One gang switch	50	Nos.	Rs. 105/= Per Nos.	One Hundred And Five Only.
10	Providing/Supplying Two gang switch	50	Nos.	Rs. 188/= Per Nos.	One Hundred And Eighty Eight Only.
11	Providing/Supplying Three gang switch	50	Nos.	Rs. 240/= Per Nos.	Two Hundred And Forty Only.
12	Providing/Supplying Four gang switch	5	Nos.	Rs. 284/= Per Nos.	Two Hundred And Eighty Four Only.
13	Providing/Supplying Screw 1.6 inch Steel	4	Boxes	Rs. 180/= Per Box	One Hundred And Eighty Only.
14	Providing/Supplying Screw 2 inch Steel	4	Boxes	Rs. 270/= Per Box	Two Hundred And Seventy Only.
15	Providing/Supplying Screw 3 inch Steel	4	Boxes	Rs. 585/= Per Box	Five Hundred And Eighty Five Only.
16	Providing/Supplying Steel screw 6mm	4	Boxes	Rs. 450/= Per Box	Four Hundred And Fifty Only.
17	Providing/Supplying Flexible pipe 1.3"	1	Bandal	Rs. 675/= Per Bandal	Six Hundred And Seventy Five Only.
18	Providing/Supplying Chanel pati 1.3"	100	Feet	Rs. 255/= Per Feet	Two Hundred And Fifty Five Only.
19	Providing/Supplying Rowel plug 6mm	1	Boxes	Rs. 540/= Per Box	Five Hundred And Forty Only.
20	Providing/Supplying Holder conforming to existing at site	20	Nos.	Rs. 60/= Per Box	Sixty Only
21	Providing/Supplying Single Pole 20 (Amp)	30	Nos.	Rs. 398/= Per Box	Three Hundred And Ninety Eight Only.
22	Providing/Supplying Single Pole Breaker 20 (Amp)	30	Nos.	Rs. 398/= Per Box	Three Hundred And Ninety Eight Only.
23	Providing/Supplying Single Pole Breaker 16 (Amp)	30	Nos.	Rs. 398/= Per Box	Three Hundred And Ninety Eight Only.
24	Providing/Supplying Indication Bulb	100	Nos.	Rs. 38/= Per Box	Thirty Eight Only.

*Asim Sofor*

*Techno Services*

# TECHNO SERVICES

Deals in:  
Surgical Instruments and Medical Equipment  
Speciality In:  
Repairing and Maintenance of Electro Surgical and  
Medical Equipments

25	Providing/Supplying 4C-16mm sq cable	1	Drum	Rs. 525000/= Per Drum	Five Lac And Twenty Five Thousand Only.
26	Providing/Supplying 4C-6mm sq cable	1	Coil	Rs. 50310/= Per Coil	Fifty Thousand Three Hundred And Ten Only.
27	Providing/Supplying 4C-10mm sq cable	1	Coil	Rs. 81788/= Per Coil	Eighty One Thousand Seven Hundred And Eighty Eight Only.
28	Providing/Supplying 1C-6mm sq cable	1	Coil	Rs. 10500/= Per Coil	Ten Thousand And Five Hundred Only.
29	Providing/Supplying Lugs 16 mm	50	Nos.	Rs. 12/= Per No.	Twelve Only.
30	Providing/Supplying Lugs 10 mm	50	Nos.	Rs. 11/= Per No.	Eleven Only.
31	Providing/Supplying Lugs 70 mm	25	Nos.	Rs. 56 /= Per No.	Fifty Six Only.
32	Providing/Supplying Lugs 95 mm	25	Nos.	Rs. 86 /= Per No.	Eighty Six Only.
33	Providing/Supplying Lugs 120 mm	25	Nos.	Rs. 117 /= Per No.	One Hundred And Seventeen Only.
34	Providing/Supplying Lugs 240 mm	25	Nos.	Rs. 285 /= Per No.	Two Hundred And Eighty Five Only.
35	Providing/Supplying Lugs 300 mm	15	Nos.	Rs. 420 /= Per No.	Four Hundred And Twenty Only.
36	Providing/Supplying Triple pole Breaker 30 Amp	10	Nos.	Rs. 2250 /= Per No.	Two Thousand Two Hundred And Fifty Only.
37	Providing/Supplying Triple pole Breaker 60 Amp	10	Nos.	Rs. 3150 /= Per No.	Three Thousand One Hundred And Fifty Only.
38	Providing/Supplying Triple pole Breaker 100 Amp	2	Nos.	Rs. 6000/= Per No.	Six Thousand Only.
39	Providing/Supplying Triple pole Breaker 200 Amp	2	Nos.	Rs. 15750 /= Per No.	Fifteen Thousand Seven Hundred And Fifty Only.
40	Providing/Supplying Triple pole Breaker 300 Amp	2	Nos.	Rs. 34500 /= Per No.	Thirty Four Thousand And Five Hundred Only.
41	Providing/Supplying Triple pole Breaker 400 Amp	2	Nos.	Rs. 34500 /= Per No.	Thirty Four Thousand And Five Hundred Only.

*7/83* *Amir Sofic*

*[Signature]*