



NUTRITION SUPPORT PROGRAMME
HEALTH DEPARTMENT
GOVERNMENT OF SINDH

No.NSP/Proc/SPPRA/ 613

Dated 1/3/2017

To,

Deputy Director
Sindh Public Procurement Regulatory Authority
Government of Sindh, Karachi

Subject: SR.NO. 31409.

Kindly refer to Nutrition Support Program, Health Department, Government of Sindh NIT no. 31409. Please find attached following documents to be uploaded on SPPRA's website in accordance with Rule 45:

- i. Bid Evaluation Report
- ii. Minutes of the Meeting
- iii. Attendance sheet of bidders
- iv. Comparative Statement

A copy of soft copy (on DVD) is also enclosed. You are requested to kindly hoist the same on your website.


Dr. Mazhar Ali Khamisani
Program Manager

DIARY
NO: 1728
DATE: 01-03-17

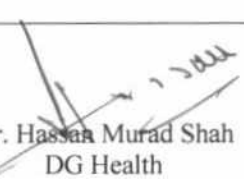
Bid Evaluation Report

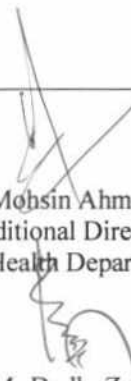
1. Name of Procuring Agency: Nutrition Support Program, Health Department, Govt. of Sindh.
2. Tender Reference No: INF-KRY 426/2017
3. Tender Description/Name of work/item: Procurement of Stationery, Janitorial Items, Printing of Forms, Furniture, Transportation Services and Hiring of a Security Firm
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA ID 31409. Ummat, Kawish, Techno Times and Jang (January 29, 2017), Dawn (January 30, 2017).
6. Total Bid documents Sold; 21 (twenty one) for five lots
7. Total Bids Received: 11 firms participated in the bidding process.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: None.
11. Financial Bid Opening date: February 15, 2017

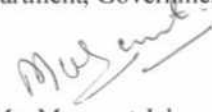
12. Bid Evaluation Report:

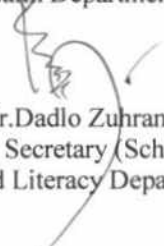
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
Lot 1: Stationery and Janitorial Items	M/s A. J Enterprises	33,960	Lowest Evaluated Bidder	5,000,000	Accepted being the Lowest Evaluated bidder and cost within the allocated budget.	
Lot 1: Stationery and Janitorial Items	M/s Vertex Trading Company	566,520	Lowest Evaluated Bidder			
Lot 1: Stationery and Janitorial Items	M/s Al Rehman Enterprises	145,000	Lowest Evaluated Bidder			
Lot 1: Stationery and Janitorial Items	M/s Bin Sajjad	278,000	Lowest Evaluated Bidder			


Lot 1: Stationery and Janitorial Items	M/s RT Enterprises	1,927,075	Lowest Evaluated Bidder		
Lot 1: Stationery and Janitorial Items	M/s Nazir Enterprises	29,600	Lowest Evaluated Bidder		
Lot 2: Printing of Forms	M/s Saeed Sons	2,060,000	Lowest Evaluated Bidder	3,000,000	Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 3: Furniture Items	M/s Vertex Trading Company	1,072,000	Lowest Evaluated Bidder	1,500,000	Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 3: Furniture Items	M/s Nazir Enterprises	9,620	Lowest Evaluated Bidder	1,500,000	Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 4: Transportation Services	M/s Tayyaba Logistic	2,689,999.68	Lowest Evaluated Bidder	3,000,000	Accepted being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 5: Hiring of a Security Firm	Scraped				


Dr. Hassan Murad Shah
DG Health
Health Department, Government of Sindh


Mr. Mobsin Ahmed Shaikh
Additional Director, PH
Health Department


Ms. Mussarat Jabeen
Deputy Director
Women Development Department


Mr. Dadlo Zuhrani
Deputy Secretary (School-1)
Education and Literacy Department, GoS


Dr. Mazhar Ali Khamisani
Program Manager
Nutrition Support Program, Government of Sindh



NUTRITION SUPPORT PROGRAMME
HEALTH DEPARTMENT
GOVERNMENT OF SINDH

**MINUTES OF THE PROCUREMENT COMMITTEE MEETING FOR NUTRITION SUPPORT
PROGRAM HELD ON 15th FEBRUARY 2017**

Meeting of the Procurement Committee for the Nutrition Support Program was held on February 15, 2017. The meetings was chaired by the Director General Health, Sindh. The meeting was held to open and finalize financial proposals of bidders submitted against the tender of Catering Services for the nine districts and workshop kits. Following attended the meeting:

- | | | |
|------|--|--------------------|
| i. | Dr. Hassan Murad Shah
DG Health, Sindh | Chairman |
| ii. | Mr. Mohsin Ahmed Shaikh
Additional Director PH,
Health Department | Member |
| iii. | Mrs. Mussarat Jabeen
Deputy Director,
Women Development Department | Member |
| iv. | Mr. Dadlo Zuhrani
Deputy Secretary (School I),
Education and Literacy Department | Member |
| v. | Dr. Mazhar Ali Khamisani
Program Manager, Nutrition Support Program | Member / Secretary |

2. The Chair welcomed the participants and appreciated the positive attendance and thanked the participants for taking their precious time from their busy schedule for this meeting. The financial bids were then opened and read aloud, in the presence of vendors. After scrutiny of bids, following decision were made:

Lot No	Name of Bidder	Cost offered by the Bidder
Lot 1: Stationery and Janitorial Items	M/s A. J Enterprises	33,960
Lot 1: Stationery and Janitorial Items	M/s Vertex Trading Company	566,520

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Lot 1: Stationery and Janitorial Items	M/s Al Rehman Enterprises	145,000
Lot 1: Stationery and Janitorial Items	M/s Bin Sajjad	278,000
Lot 1: Stationery and Janitorial Items	M/s RT Enterprises	1,927,075
Lot 1: Stationery and Janitorial Items	M/s Nazir Enterprises	29,600
Lot 2: Printing of Forms	M/s Saeed Sons	2,060,000
Lot 3: Furniture Items	M/s Vertex Trading Company	1,072,000
Lot 3: Furniture Items	M/s Nazir Enterprises	9,620
Lot 4: Transportation Services	M/s Tayyaba Logistic	2,689,999.68
Lot 5: Hiring of a Security Firm	It was decided to scrap this activity in light of directions from the Competent Authority.	

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



Dr. Hassan Murad Shah
DG Health
Health Department, Government of Sindh



Mr. Mohsin Ahmed Shaikh
Additional Director PH
Health Department, Government of Sindh



Ms. Mussarat Jabeen
Deputy Director
Women Development Department



Mr. Dadlo Zuhrani
Deputy Secretary (School-1)
Education and Literacy Department, GoS



Dr. Makhhar Ali Khamisani
Program Manager
Nutrition Support Program, Government of Sindh

COMPARATIVE STATEMENT FOR LOT 1: STATIONERY AND JANITORIAL ITEMS

Prices in Pak Rs.

S. No.	Description of Item	Qty.	A. J. Enterprises		Vertex Trading Company		Al-Rehman Enterprises		Bin Sajjad		RT Enterprises		Nazir Enterprises		Nobel Enterprises		Lowest Evaluated Bid
			Unit Price	Amount	Unit Price	Amount	U. Price	Amount	U. Price	Amount	U. Price	Amount	U. Price	Amount	U. Price	Amount	
1	Paper Ream A-4 Size 80 gram (Imp) Paper Line / Lucky Boss / AA / HP or equivalent	2,000	429	858,000.00	389.0	778,000.00	397.50	795,000.00	430.00	860,000.00	388.80	777,600.00	550.56	1,101,120.00	395.00	790,000.00	RT Enterprises
2	Paper Clip Medium	1,000	5.50	5,500.00	4.0	4,000.00	4.88	4,875.00	5.75	5,750.00	4.89	4,890.00	8.88	8,880.00	--	--	Vertex Trading Company
3	Paper Clip Large	1,000	11	11,000.00	10.0	10,000.00	10.63	10,625.00	13.00	13,000.00	11.00	11,000.00	14.80	14,800.00	--	--	Vertex Trading Company
4	Pen Holder Stand Steel	20	133	2,660.00	142.0	2,840.00	150.00	3,000.00	90.00	1,800.00	--	--	777	15,540.00	--	--	Bin Sajjad
5	Two hole punch machine	20	168	3,360.00	149.0	2,980.00	168.75	3,375.00	195.00	3,900.00	158.94	3,178.80	222	4,440.00	--	--	Vertex Trading Company
6	Scissors Medium size	30	69	2,070.00	24.0	720.00	25.00	750.00	29.00	870.00	31.00	930.00	118.40	3,552.00	--	--	Vertex Trading Company
7	Stapler Pin Large size No.23/17	1,000	126	126,000.00	96.0	48,000.00	97.50	97,500.00	119.00	119,000.00	96.00	48,000.00	130.24	130,240.00	--	--	RT Enterprises and Vertex Trading Co.
8	Stapler Pin of Large size (item no. 27)	100	--	--	21.0	2,100.00	31.25	3,125.00	184.00	18,400.00	--	--	162.80	16,280.00	--	--	Vertex Trading Company
9	Stapler Pin Remover / Opener	50	32	1,600.00	30.0	1,500.00	37.50	1,875.00	45.00	2,250.00	33.00	1,650.00	71.04	3,552.00	--	--	Vertex Trading Company
10	Steel Scales China	30	49	1,470.00	24.0	720.00	25.00	750.00	29.00	870.00	24.45	733.50	41.44	1,243.20	--	--	Vertex Trading Company
11	Tape for Packing 2"(48mmx60yards) PANDA / OLYMPIA or equivalent	100	76	7,600.00	51.0	5,100.00	52.00	5,200.00	64.00	6,400.00	48.91	4,891.00	69.56	6,956.00	--	--	RT Enterprises
12	Tape for Packing 3" PANDA / OLYMPIA or equivalent	100	91	9,100.00	78.0	7,800.00	78.75	7,875.00	95.00	9,500.00	74.00	7,400.00	96.20	9,620.00	--	--	RT Enterprises
13	UHU Gum Stick Large Size or equivalent	200	94	18,800.00	84.0	16,800.00	85.00	17,000.00	99.00	19,800.00	85.00	17,000.00	281.20	56,240.00	--	--	Vertex Trading Company
14	UHU Gum Stick Medium Size or equivalent	200	64	12,800.00	55.0	5,500.00	56.25	11,250.00	69.00	13,800.00	55.00	5,500.00	170.20	34,040.00	--	--	RT Enterprises and Vertex Trading Co.
15	UHU Gum Stick Small Size or equivalent	200	32	6,400.00	27.0	5,400.00	28.13	5,625.00	34.00	6,800.00	24.45	4,890.00	81.40	16,280.00	--	--	RT Enterprises
16	Ball Pen Uniball Micro (eye) UB-157 all Color or equivalent	30	1043	31,290.00	949.0	28,470.00	960.00	28,800.00	950.00	28,500.00	953.64	28,609.20	1132.20	33,966.00	--	--	Bin Sajjad
17	Ball Pen Uniball Micro UB-100 Metal Tip / Liquid Ink all Color or equivalent	30	--	--	955.0	28,650.00	960.00	28,800.00	--	--	953.64	28,609.20	421.80	12,654.00	--	--	RT Enterprises
18	Broom Narial Full Size	30	73	2,190.00	49.0	1,470.00	52.50	1,575.00	74.00	2,220.00	55.00	1,650.00	--	--	--	--	Vertex Trading Company
19	Cell AAA	200	14	2,800.00	12.00	2,400.00	12.50	2,500.00	8.00	1,600.00	11.00	2,200.00	23.68	4,736.00	--	--	Bin Sajjad
20	Cell AA	200	14	2,800.00	12.0	2,400.00	12.50	2,500.00	7.00	1,400.00	11.00	2,200.00	23.68	4,736.00	--	--	Bin Sajjad
21	Cobweb Remover	2	--	--	55.0	110.00	56.25	112.50	250.00	500.00	--	--	--	--	--	--	Vertex Trading Company
22	Commode Brush	20	53	1,060.00	54.0	1,080.00	81.25	1,625.00	55.00	1,100.00	55.00	1,100.00	--	--	--	--	A. J. Enterprises
23	Door Mat (Large size)	12	493	5,916.00	374.0	4,488.00	375.00	4,500.00	300.00	3,600.00	366.80	4,401.60	--	--	--	--	Bin Sajjad
24	Dry Mob with Steel Handle	20	182	3,640.00	173.0	3,460.00	312.50	6,250.00	270.00	5,400.00	344.00	6,880.00	--	--	--	--	Vertex Trading Company
25	Dust Pans Steel	10	58	580.00	43.0	430.00	43.75	437.50	70.00	700.00	183.40	1,834.00	--	--	--	--	Vertex Trading Company
26	Extension Cable 6 Socket imported	20	770	15,400.00	750.0	15,000.00	812.50	16,250.00	700.00	14,000.00	733.00	14,660.00	--	--	--	--	Bin Sajjad
27	Extension Cable 8 Socket imported	20	770	15,400.00	800.0	16,000.00	1,062.50	21,250.00	800.00	16,000.00	978.00	19,560.00	--	--	--	--	A. J. Enterprises
28	Glint Plus or equivalent	40	239	9,560.00	110.0	2,200.00	112.50	4,500.00	230.00	9,200.00	110.00	2,200.00	170.20	6,808.00	--	--	RT Enterprises and Vertex Trading Company
29	Insect Killer (Cobra) or equivalent	100	364	36,400.00	178.0	17,800.00	350.00	35,000.00	160.00	16,000.00	177.00	17,700.00	296.00	29,600.00	--	--	Bin Sajjad
30	Tool Kit Set including drill machine and measuring tape	1	8265	8,265.00	4200.0	4,200.00	6,875.00	6,875.00	6,000.00	6,000.00	6114.00	6,114.00	--	--	--	--	Vertex Trading Company

31	Mortein Spray 400ml or equivalent	300	448	134,400.00	398.0	119,400.00	400.00	120,000.00	185.00	55,500.00	397.00	119,100.00	444.00	133,200.00	--	--	Bin Sajjad
32	Phool Jahroo	50	67	3,350.00	51.0	2,550.00	52.50	2,625.00	69.00	3,450.00	55.00	2,750.00	--	--	--	--	Vertex Trading Company
33	Dettol Floor Cleaner or equivalent	200	265	53,000.00	200.0	40,000.00	231.00	46,200.00	180.00	36,000.00	226.00	45,200.00	473.60	94,720.00	--	--	Bin Sajjad
34	Remote Bell best quality	10	371	3,710.00	385.0	3,850.00	812.50	8,125.00	525.00	5,250.00	244.00	2,440.00	--	--	--	--	RT Enterprises
35	Soap Liquid Max 300ml or equivalent	100	126	12,600.00	98.0	9,800.00	100.00	10,000.00	122.00	12,200.00	97.81	9,781.00	133.20	13,320.00	--	--	RT Enterprises
36	Soap Liquid Lifebuoy (Large size) or equivalent	100	259	25,900.00	137.0	13,700.00	218.74	21,874.00	125.00	12,500.00	213.96	21,396.00	251.60	25,160.00	--	--	Bin Sajjad
37	Soap Liquid Lifebuoy Refill large or equivalent	100	798	79,800.00	34.0	3,400.00	687.50	68,750.00	725.00	72,500.00	122.27	12,227.00	858.40	85,840.00	--	--	Vertex Trading Company
38	Sweep Liquid 400ml or equivalent	100	98	9,800.00	48.0	4,800.00	50.00	5,000.00	53.00	5,300.00	97.81	9,781.00	88.80	8,880.00	--	--	Vertex Trading Company
39	Table Duster Medium size	100	70	7,000.00	40.0	4,000.00	50.00	5,000.00	110.00	11,000.00	24.45	2,445.00	532.00	53,200.00	--	--	RT Enterprises
40	Tissue Paper Rose Patel Pop-up (un-scented) or equivalent	300	119	35,700.00	98.0	29,400.00	100.00	30,000.00	109.00	32,700.00	95.00	28,500.00	130.24	39,072.00	--	--	RT Enterprises
41	Toilet Roll (Rose Patel) or equivalent	300	48	14,400.00	38.0	11,400.00	40.00	12,000.00	42.00	12,600.00	39.00	11,700.00	59.20	17,760.00	--	--	Vertex Trading Company
42	Wiper Steel Large size	20	196	3,920.00	135.0	2,700.00	137.50	2,750.00	230.00	4,600.00	132.00	2,640.00	--	--	--	--	RT Enterprises
43	Wiper Steel Medium size	20	133	2,660.00	117.0	2,340.00	118.50	2,370.00	180.00	3,600.00	110.00	2,200.00	--	--	--	--	RT Enterprises
44	USB 32 GB Imported	50	1820	91,000.00	1299.0	64,950.00	1,312.00	65,600.00	2,300.00	115,000.00	1284.00	64,200.00	1864.80	93,240.00	--	--	RT Enterprises
45	USB 64 GB Imported	50	2980	149,000.00	1690.0	84,500.00	2,312.45	115,622.50	4,000.00	200,000.00	1649.00	82,450.00	3700.00	185,000.00	--	--	RT Enterprises
46	1 TB External Hard Drive	5	8260	41,300.00	8050.0	40,250.00	8,125.00	40,625.00	9,000.00	45,000.00	7947.00	39,735.00	9176.00	45,880.00	--	--	RT Enterprises
47	Big empty boxes (holding up to 80 kg.)	100	--	--	134.0	13,400.00	135.00	13,500.00	180.00	18,000.00	122.00	12,200.00	214.60	21,460.00	--	--	RT Enterprises
48	Water Spray Gun with 20 meter hose pipe with pressure machine (refer to	2	--	--	1935.0	3,870.00	2,500.00	5,000.00	--	--	--	--	--	--	--	--	Vertex Trading Company
49	Whito	300	84	25,200.00	68.0	20,400.00	68.75	20,625.00	84.00	25,200.00	--	--	88.80	26,640.00	--	--	Vertex Trading Company
50	Permanent Markers (Red, Black, Blue)	200	30	6,000.00	21.0	4,200.00	22.50	4,500.00	22.00	4,400.00	22.00	4,400.00	34.04	6,808.00	--	--	Vertex Trading Company
51	Erasable Markers (Red, Black, Blue, Green)	250	38	9,500.00	27.0	6,750.00	28.75	7,187.50	28.00	7,000.00	26.90	6,725.00	44.40	11,100.00	--	--	RT Enterprises
52	Huawei batteries for Zong device	20	--	--	748.0	14,960.00	750.00	15,000.00	--	--	--	--	888.00	17,760.00	--	--	Vertex Trading Company
53	Box Files plastic (Imported good quality)	200	174	34,800.00	142.0	28,400.00	145.00	29,000.00	169.00	33,800.00	134.49	26,898.00	185.00	37,000.00	--	--	Vertex Trading Company
54	Power bank for mobile phones 30,000 mph	5	3596	17,980.00	1100.0	5,500.00	3,200.00	16,000.00	2,400.00	12,000.00	--	--	3256.00	16,280.00	--	--	Vertex Trading Company
55	Cosmic car polish or equivalent	100	497	49,700.00	455.0	45,500.00	468.00	46,800.00	540.00	54,000.00	429.00	42,900.00	555.00	55,500.00	--	--	RT Enterprises
56	Sun of Gun or equivalent	100	434	43,400.00	373.0	37,300.00	375.00	37,500.00	460.00	46,000.00	342.00	34,200.00	518.00	51,800.00	--	--	RT Enterprises
57	Car air fresheners Glade or equivalent	100	511	51,100.00	280.0	28,000.00	281.50	28,150.00	--	--	275.00	27,500.00	518.00	51,800.00	--	--	RT Enterprises
58	Pen (Blue)	200	67	13,400.00	51.0	10,200.00	55.00	11,000.00	52.00	10,400.00	55.00	11,000.00	81.40	16,280.00	--	--	Vertex Trading Company
59	Pencil with eraser (HB or equivalent)	80	84	6,720.00	74.0	5,920.00	75.00	6,000.00	74.00	5,920.00	73.36	5,868.80	103.60	8,288.00	--	--	RT Enterprises
60	Eraser	100	5	500.00	4.0	400.00	4.38	437.50	5.00	500.00	4.27	427.00	26.64	2,664.00	--	--	Vertex Trading Company
61	Sharpener	100	6.50	650.00	3.0	300.00	3.75	375.00	5.00	500.00	4.89	489.00	10.36	1,036.00	--	--	Vertex Trading Company
62	Laptop Bag	10	5500	55,000.00	810.0	8,100.00	812.50	8,125.00	1,500.00	15,000.00	1222.00	12,220.00	3700.00	37,000.00	--	--	Vertex Trading Company
63	Spiral writing pads (with NSP logo four color)	5,000	333	1,665,000.00	135.0	675,000.00	170.00	850,000.00	--	--	119.00	595,000.00	229.40	1,147,000.00	--	--	RT Enterprises
64	Telephone sets (Panasonic or equivalent)	10	1450	14,500.00	1445.0	14,450.00	1,875.00	18,750.00	1,700.00	17,000.00	1470.00	14,700.00	2442.00	24,420.00	--	--	Vertex Trading Company
65	DVD RW	200	81	16,200.00	20.0	4,000.00	125.00	25,000.00	85.00	17,000.00	73.36	14,672.00	51.80	10,360.00	--	--	Vertex Trading Company

66	Spiral Binding Ring Small	500	8	4,000.00	2.0	1,000.00	2.63	1,312.50	4.00	2,000.00	2.45	1,225.00	5.92	2,960.00	--	--	Vertex Trading Company
67	Spiral Binding Ring Medium	500	24	12,000.00	5.0	2,500.00	5.75	2,875.00	8.00	4,000.00	3.70	1,850.00	11.84	5,920.00	--	--	RT Enterprises
68	Spiral Binding Ring Large	500	39	19,500.00	9.0	4,500.00	9.69	4,842.50	21.00	10,500.00	9.00	4,500.00	32.56	16,280.00	--	--	Vertex Trading Company
69	Spiral Binding Ring Extra Large	100	63	6,300.00	24.0	2,400.00	24.38	2,437.50	30.00	3,000.00	22.00	2,200.00	39.96	3,996.00	--	--	RT Enterprises
70	Binding Cover Transparent Sheet (210x297) – box of 100 sheets (preferably in different colors)	20	630	12,600.00	255.0	5,100.00	375.00	7,500.00	430.00	8,600.00	256.00	5,120.00	518.00	10,360.00	--	--	Vertex Trading Company
71	Black Shopper (medium size)	100	175	17,500.00	218.0	21,800.00	225.00	22,500.00	200.00	20,000.00	244.00	24,400.00	444.00	44,400.00	--	--	A. J. Enterprises
72	Envelope A4 size (with NSP logo and address printed- four color)	5,000	7	35,000.00	4.0	20,000.00	6.03	30,125.00	4.46	22,300.00	2.45	12,250.00	9.62	48,100.00	--	--	RT Enterprises
73	Envelope Letter size (with NSP logo and address printed- four color)	5,000	5	25,000.00	2.0	10,000.00	6.38	31,875.00	2.51	12,550.00	4.89	24,450.00	5.92	29,600.00	--	--	Vertex Trading Company
74	Leatherite Bag best quality with NSP and GoS log (4 color)	20	--	--	reject	--	4,500.00	90,000.00	--	--	3645.00	72,900.00	10360	207,200.00	--	--	RT Enterprises
75	Diary (2017) with lock with NSP and GoS log (4 color)	1,000	546	546,000.00	200.0	200,000.00	800.00	800,000.00	--	--	989	989,000.00	1036.00	1,036,000.00	--	--	Vertex Trading Company
76	Key chain with NSP logo embossed	1,000	--	--	28.0	28,000.00	105.00	105,000.00	55.00	55,000.00	224	224,000.00	140.60	140,600.00	--	--	Vertex Trading Company
77	Electric Kettle	3	1085	5,655.00	2100.0	6,300.00	1,700.00	5,100.00	6,333.00	18,999.00	2445.00	7,335.00	5180.00	15,540.00	--	--	Vertex Trading Company
78	Pen with Nutrition Support Program written on it	15,000	8.50	127,500.00	8.0	120,000.00	22.00	330,000.00	7.14	107,100.00	24.45	366,750.00	11.84	177,600.00	--	--	Bin Sajjad
79	Bumper Adhesive Stickers (3"x11")	5,000	--	--	9.5	47,500.00	95.00	475,000.00	--	--	24.45	122,250.00	39.96	199,800.00	--	--	Vertex Trading Company
80	Air Freshener Glade (imported) or equivalent	200	--	--	115.0	23,000.00	320.00	64,000.00	--	--	--	--	629.00	125,800.00	--	--	Vertex Trading Company
81	Badge with NSP logo and print (color)	500	--	--	360.00	180,000.00	65.00	32,500.00	--	--	89.00	44,500.00	59.20	29,600.00	--	--	Nazir Enterprises
82	Executive File Folders with NSP logo embossed	100	770.00	77,000.00	1350.0	135,000.00	625.00	62,500.00	--	--	1949.00	194,900.00	888.00	88,800.00	--	--	Al-Rehman Enterprises
83	Calendars (with 12 leaves – one for each month) – 170 gm matt paper	250	490.00	122,500.00	350.0	87,500.00	330.00	82,500.00	--	--	670	167,500.00	540.20	135,050.00	--	--	Al-Rehman Enterprises
Total Amount				33,960.00	566,520.00	145,000.00	278,000.00	1,927,075.00	29,600.00								

POST QUALIFICATION CRITERIA

1	One similar project of same magnitude	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Turnover of at least Rs. 1 million in last 3 yrs	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	GST Registration	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Recommendations:-

After evaluation of the bids, the bidder have quoted lowest prices in various items. Total of each bidder is given above.

- | | |
|-----------|--|
| Chairman | Dr. Hassan Murad Shah (DG Health, Health Department, GoS) |
| Member | Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, GoS) |
| Member | Ms. Mussarat Jabeen (Deputy Director) Women Development Department |
| Member | Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department |
| Secretary | Dr. Mazhar Ali Khamisani (Program Manager, Nutrition Support Program) |

COMPARATIVE STATEMENT FOR LOT 2: PRINTING OF FORMS

Prices in Pak Rs.

S. No.	Description of Item	Qty.	Al Rehman Enterprises		Bin Sajjad		Vertex Trading Co.		RT Enterprises	Nazir Enterprises		Nobel Enterprises		Saeed Sons		Khalil Traders	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	CCP Chart	2,800	121	338,800	109	305,200	113	316,400	Rejected as the bidders has quoted per page cost instead of booklets as mentioned in the bidding document	233	652,400	130	364,000	100	280,000	120	336,000
2	Daily Care	2,800	121	338,800	109	305,200	113	316,400		233	652,400	130	364,000	100	280,000	120	336,000
3	Monitoring Record	9,400	113.75	1,069,250	109	1,024,600	105	987,000		233	2,190,200	124	1,165,600	100	940,000	114	1,071,600
4	Weight Chart	2,800	113.75	318,500	109	305,200	113	316,400		233	652,400	130	364,000	100	280,000	120	336,000
5	24 Hour Food Intake Chart	2,800	113.75	318,500	109	305,200	113	316,400		233	652,400	130	364,000	100	280,000	120	336,000
Total			2,383,850		2,245,400		2,252,600			4,799,800		2,621,600		2,060,000		2,415,600	

POST QUALIFICATION CRITERIA

1	One similar project of same magnitude	Yes	Yes	Yes	Rejected	Yes	Yes	Yes	Yes
2	Turnover of at least Rs. 1 million in last 3 yrs	Yes	Yes	Yes		Yes	Yes	Yes	Yes
3	GST Registration	Yes	Yes	Yes		Yes	Yes	Yes	Yes

Recommendations:-

After evaluation of the bids of the above bidders the rate quoted by M/s Saeed Sons has been accepted being lowest evaluated bidder.

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, GoS)

Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Mazhar Ali Khamisani (Program Manager, Nutrition Support Program)

(Handwritten signatures and initials)

COMPARATIVE STATEMENT FOR LOT 3: FURNITURE

Prices in Pak Rs.

S. No.	Description of Item	Qty.	Al Rehman Enterprises		Vertex Trading Co.		Nazir Enterprises	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Office Chair	30	21,060	631,800	20,800	624,000	22,200	666,000
2	Executive Chair	10	46,215	462,150	44,800	448,000	51,800	518,000
3	Receptin Chair	1	28,080	28,080	15,800	15,800	9,620	9,620
Total				1,122,030		1,072,000		9,620

POST QUALIFICATION CRITERIA

1	One similar project of same magnitude	Yes	Yes	Yes
2	Turnover of at least Rs. 1 million in last 3 yrs	Yes	Yes	Yes
3	GST Registration	Yes	Yes	Yes

Recommendations:-

After evaluation of the bids of the above bidders the rate quoted by M/s Vertex Trading Co. and Nazir Enterprises has been accepted being lowest evaluated bidder.

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, GoS)

Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Mazhar Ali Khamisani (Program Manager, Nutrition Support Program)

(Handwritten signatures and initials)

COMPARATIVE STATEMENT FOR LOT 4: TRANSPORTATION SERVICES

Prices in Pak Rs.

S. No.	Description of Item	Tayyaba Logistic	Smart Logistics	Kinetic	UK Transport
1	Transportation Distrist Tmk To 16 Union Council	143,946.48	160,000	132,029.92	202,500
2	Transportation Distrist Jacobabad To 44 Union Council	395,852.80	460,000	484,033.88	550,500
3	Transportation Distrist Kashmore To 37 Union Council	332,876.20	390,000	407,028.49	463,000
4	Transportation Distrist Kamber To 40 Union Council	359,866.20	420,000	418,074.80	500,500
5	Transportation Distrist Badin To 46 Union Council	413,846.20	480,000	328,986.02	575,500
6	Transportation Distrist Larkana To 45 Union Council	404,849.40	476,000	396,084.15	563,000
7	Transportation Distrist Tharparkar To 44 Union Council	395,852.80	460,000	459,882.28	550,500
8	Transportation Distrist Umerkot To 27 Union Council	242,909.60	280,000	252,500.49	338,000
	Total	2,689,999.68	3,126,000	2,878,620	3,743,500

POST QUALIFICATION CRITERIA

1	One similar project of same magnitude	Yes	Yes	Yes	Yes
2	Turnover of at least Rs. 1 million in last 3 yrs	Yes	Yes	Yes	Yes
3	GST Registration	Yes	Yes	Yes	Yes
4	Registration with SRB	Yes	Yes	Yes	Yes

Recommendations:-

After evaluation of the bids of the above bidders the rate submitted by M/s Tayyaba Logistic has been accepted being lowest evaluated bidder.

Chairman

Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member

Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, GoS)

Member

Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member

Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary

Dr. Mazhar Ali Khamisani (Program Manager, Nutrition Support Program)

Handwritten signatures and initials:
 Hassan Murad Shah
 Mohsin Ahmed Shaikh
 Mussarat Jabeen
 Dadlo Zuhrani
 Mazhar Ali Khamisani

**RETENDER FOR STATIONARY JANITORIAL PRINTING FURNITURE & SECURITY FIRM
AND TRANSPORTATION**

DATE: 15-02-2017

SR No	COMPANY NAME	PHONE No	EMAIL ADDRESS	SIGN
01	SMART LOGISTICS	0334-3667824	Smartlogistics2008@gmail.com	Umarjoh
02	Famous Security Co. Pvt. Ltd.	03211289909	info@famouspvt.com	Zilwala
03	U.K Trans Posts Services	0322-2232123	UK980up.UKTS@.	
04	Zig-ul-Islam Security	0300-928189	emj2000@yahoo.com	Jaf
05	Baron U.K Transport Co	0300-3537647	amir689@Yahoo	
06	TAYABA LOGISTIC COMPANY	0321-9299887	tayyabalogistic@gmail.com	Sah
07	Kinetic Business Solutions	0341 2353208	info@kineticbs.net	K
08	VERIAX TRADING Company (PVT) LTD.	0307-2663457	1305khan996@gmail.com	Umarjoh
09	Al-Rehman Enterprises	0333-230556	alrehamantrading@yaho	Umarjoh
10	Bin Sajjad	0333-3435093		Umarjoh
11	A.T Enterprises	03003737541		
12	NOBEL ENTERPRISES	03009295427		
13	NAZIR ENTERPRISES	0333-3684224	P. Nazir	N. Nazir
14	KHALIL TRADER	0300-2776388	adeel.bakr@hotmail.com	



No. HD (P&E)1-2(692)/ADD-PH/2015-16

Government of Sindh
Health Department
Block-94, Sindh Secretariat #4B
Karachi Dated 04-02-2016

ORDER

No. HD (P&E) 1-2(692) /2015. In supersession of this Departments notification of even number dated 02ND June ,2015 The following Procurement committee is hereby re-constituted for procurement of Machinery and Equipment, Furniture & Nutrition Supplies in respect of Development Scheme "Nutrition Support Program in Sindh." with immediate effect until further orders:-

- | | |
|--|-------------------|
| 1. Director General Health Services Sindh Hyderabad | Chairman |
| 2. Additional Director (PH)
Health Department, Government of Sindh, Karachi. | Member |
| 3. Rep. of Education Deptt (Not less than BPS-18)
Government of Sindh, Karachi. | Member |
| 4. Rep. of Women Development Deptt (Not less than BPS-18)
Government of Sindh, Karachi. | Member |
| ✓ 5. Program Manager,
Nutrition Support Program in Sindh | Member/ secretary |

- The committee will ensure transparencies and observe all codal formalities strictly as per Sindh Public Procurement rules 2010.

(Dr. Saeed Ahmed Mangnejo)
Secretary Health
Government of Sindh, Karachi.

No. HD (P&E) 1-2 (692) / 2015

Dated 04th February ,2016

Copy is for forwarded for information and necessary action to:

- PS to Secretary Health, Government of Sindh, Karachi.
- PS to Special Secretary, Health, Health Department, Government of Sindh, Karachi.
- All Members of Committee.


(SHAISTA JABEEN)
Additional Director (PH)