

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 STATIONERY ITEMS
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/271
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF STATIONERY ITEMS AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 2.45 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 08-March-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD SIX
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FIVE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Faraz Associates, Gulshan-e-Iqbal, Karachi
- 16) CONTRACT AWARD PRICE Rs. 260,608.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S Faraz Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 31670 13-February-2017
No	

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

Yes	Daily Dawn, Daily Jang dated 15-February-2017, Daily Kawish
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



Dr. Yasmeen Kharal

FOR OFFICE USE ONLY

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

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

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

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- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Benchmark Corporation, Glshaniqbal Karachi
- 16) CONTRACT AWARD PRICE Rs. 11,588,00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S Benchmark Corporation
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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(Attach copy of the bid evaluation report)

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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


Dr. Yasmeen Kharal

FOR OFFICE USE ONLY

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

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

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- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S NATIONAL AGENCIES, Liaqatabad, Karachi
- 16) CONTRACT AWARD PRICE Rs. 535,979.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S National Agencies
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



Dr. Yasmeen Kharal

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

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NOTIFICATION.

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

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

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

ToRs for the Inspection Committee

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

SECRETARY HEALTH

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

A copy is forwarded for information to

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

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

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- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shamim & Co, Gari Khata, Karachi
- 16) CONTRACT AWARD PRICE Rs. 1,408,600.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S Shamim & Co
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No. AMS/SBB-TC/Proc/2016-17/ 938
Chand Bibi Road, Karachi
Dated: 12 April, 2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. Faraz Associates
A-7, Shlozone Centre,
Block-15, Gulshan-e-Iqbal
Karachi.
Contact No. 021-34982966

Subject: LETTER OF INTENT FOR SUPPLY OF STATIONERY ITEMS (CFY 2016-17 AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271, Ref no: AMS/SBB-TC/PROC/(Gen-Stat-02) 2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Stationery Items" to be supplied during the Financial Year 2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08-March,-2017 by your firm.
- C. The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08-March,-2017 to open tender "Supply of Stationery Items" as against each item(s).

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	Calculator simple type size 8*8 (PCS)	Casio	50	768.00	38,400.00
2	10	Gum Stick (Medium) (PCS)	Dollar	260	144.00	37,440.00
3	16	Scotch tape ½ " (PCS)	Deli China	120	6.40	768.00
4	19	Simple plain Register 300 pages (Best Quality Royal or equivalent) (PCS)	Solo	1,000	184.00	184,000.00
Total						260,608.00

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of above said "Stationery Items". The Procuring Agency now wishes to offer you supply of this "Stationery 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 Stationery 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. **5,215/-** 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. 31670 & Evaluation Report # 840 /2017
- Accounts Branch, SBB Trauma Centre


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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No. AMS/SBB-TC/Proc/2016-17/ 433
Chand Bibi Road, Karachi
Dated: 12-April, 2017

LETTER OF INTENT

M/s. Benchmark Corporation
Room # 19 & 21, Barkat Lodge,
Aram Bagh Road,
Karachi.
Contact No. 021-32219007

Subject: **LETTER OF INTENT FOR SUPPLY OF STATIONERY ITEMS (CFY 2016-17 AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271, Ref no: AMS/SBB-TC/PROC/(Gen-Stat-02) 2016-17**

- A. Notice Inviting Tender issued in respect of "Supply of Stationery Items" to be supplied during the Financial Year 2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08-March,-2017 by your firm.
- C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08-March,-2017 to open tender "Supply of Stationery Items" as against each item(s).

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	22	Scale (Ruler) 12" heavy S.S (Best Quality) (PCS)	Local	100	35.20	3,520.00
2	28	Gem clips (Medium) (Pkts)	Golden Three Flower	40	21.60	864.00
3	29	Gem clips (Large) (Pkts)	Golden Three Flower	40	29.60	1,184.00
4	31	Ring clip (Medium) 12pcs/Box	TM Dimond Brider Clip	40	32.00	1,280.00
5	32	Ring clip (Large) 12pcs/Box 20 Pkts	TM Dimond Brider Clip	20	45.00	900.00
6	34	Heavy Duty Stapler Machine with 20 Boxes of pins (23/24, 150-210/20mm) (PCS)	Deli China	2	1,920.00	3,840.00
Total						11,588.00

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of above said "Stationery Items". The Procuring Agency now wishes to offer you supply of this "Stationery 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 Stationery 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. **235/-** 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. 31670 & Evaluation Report # 840/02017
- Accounts Branch, SBB Trauma Centre


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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No. AMS/SBB-TC/Proc/2016-17/458
Chand Bibi Road, Karachi
Dated: 17-April 2017

LETTER OF INTENT

M/s. National Agencies
House # 408 Batva Nagar,
Liaqatabad,
Karachi.

Contact No. 0321-9220484

Subject: **LETTER OF INTENT FOR SUPPLY OF STATIONERY ITEMS (CFY 2016-17 AGAINST NIT
NO: AMS/SBB-TC/Proc/2016-17/271, Ref no: AMS/SBB-TC/PROC/(Gen-Stat-02) 2016-17**

- A. Notice Inviting Tender issued in respect of "Supply of Stationery Items" to be supplied during the Financial Year 2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08-March,-2017 by your firm.
- C. The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08-March,-2017 to open tender "Supply of Stationery Items" as against each item(s).

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	2	Ball point- Blue=1500, Black=1500, Red=1000 (PCS)	Dollar	4,000	6.00	24,000.00
2	3	Gel Pen- Blue=20Pkt, Black=2Pkt, Red=2Pkt Imported / best quality	Uniball	24	270.00	6,480.00
3	4	High lighter (Various color) (PCS)	Chenyi	200	23.95	4,790.00
4	6	Stapler pins-Compatible with Stapler at item no.5 --(Box)	Kangro	500	20.62	10,310.00
5	7	Pencil with eraser -(PCS)	Dollar	400	6.66	2,664.00
6	8	Sharpener (PCS)	Local	180	6.25	1,125.00
7	11	Gum Stick (Large) (PCS)	UHO	50	262.50	13,125.00
8	12	Whito (Best Quality) (PCS)	Polo Time	150	26.25	3,937.50
9	13	Pin opener (PCS)	Polo Time	80	27.50	2,200.00
10	14	Hole punch Machine (Best Quality) (PCS)	Fuji	100	168.75	16,875.00
11	15	Single Hole Punch Machine (PCS)	Deli	30	60.00	1,800.00
12	17	Scotch tape 2" (PCS)	SKY	120	52.50	6,300.00
13	18	Paper cutting Scissor 6" (PCS).	Penghao China	50	60.00	3,000.00
14	20	Rubber (Eraser) (PCS)	Pelikan AL-30	60	12.50	750.00
15	23	Permanent Marker (Best Quality)-Blue=120, Black=60, Red=60-(PCS)	Dollar	240	26.04	6,249.60
16	24	Board marker (Best Quality)-Blue=120, Black=120 (PCS)	Dollar	240	34.37	8,248.80

17	25	Attendance Register (100 pages) (PCS)	VIP	100	150.00	15,000.00
18	26	Stamp pad 88*54 mm (Best Quality)-Blue= 60, Black= 60 Red= 30 (PCS)	Lanser	150	35.00	5,250.00
19	27	Stamp pad Ink -Blue= 120, Black= 120, Red= 60 (PCS)	Crystle	300	25.00	7,500.00
20	30	Thumb pins(Pkts)	Eony China	200	6.87	1,374.00
21	33	Shredder (Paper cutting machine for waste paper) (PCS)	Target TG-160x	4	4,000.00	16,000.00
22	36	Tape (red) (PCS)	Skura	50	37.50	1,875.00
23	37	PVC Box folder (PCS)	Elegant	250	140.00	35,000.00
24	38	White Board with Easel -Imported / Best quality Medium = 25, Large = 25 (PCS)	Local	50	6,562.50	328,125.00
25	39	Paper Cutters (Best Quality) (PCS)	D-1889	100	27.50	2,750.00
26	40	Carton tape 2 ½ " 3" (PCS)	Johnson Super	100	45.00	4,500.00
					67.50	6,750.00
Total						535,978.90

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "**Preferred Bidder**" for Supply of above said "**Stationery Items**". The Procuring Agency now wishes to offer you supply of this "**Stationery 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 Stationery 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. **10,720/-** may be submitted to this Centre within stipulated time.

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**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. 31670 & Evaluation Report # 840/ 2017
- Accounts Branch, SBB Trauma Centre


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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No. AMS/SBB-TC/Proc/2016-17/ 480
Chand Bibi Road, Karachi
Dated: 4-April, 2017

LETTER OF INTENT

M/s. Shamim & Co
13, Humear Building,
Harmusji street, Gari Khata,
Karachi.
Contact No. 021-34301319

Subject: **LETTER OF INTENT FOR SUPPLY OF STATIONERY ITEMS (CFY 2016-17 AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271, Ref no: AMS/SBB-TC/PROC/(Gen-Stat-02) 2016-17**

- A. Notice Inviting Tender issued in respect of "Supply of Stationery Items" to be supplied during the Financial Year 2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08-March,-2017 by your firm.
- C. The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08-March,-2017 to open tender "Supply of Stationery Items" as against each item(s).

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	5	Stapler machine (Medium size) Make: Germany (PCS)	Haioxianj China	200	198.00	39,600.00
2	9	Paper rim A4 size Printer / Copier, 80 gm paper (Pkts)	PPC	2,500	382.00	955,000.00
3	21	Duplicate with Carbon Paper for Dot Matrix Printer (Pkts)	Silver Form P-II	1,000	414.00	414,000.00
Total						1,408,600.00

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of above said "Stationery Items". The Procuring Agency now wishes to offer you supply of this "Stationery 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 Stationery 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. **28,175/-** 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. 31670 & Evaluation Report # 840 / 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/2016-17/478
Dated: 14-April, 2017

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. Faraz Associates
A-7, Shlozone Centre,
Block-15, Gulshan-e-Iqbal
Karachi.
Contact: 021-34982966

Subject: REQUEST FOR SUPPLY OF STATIONERY ITEMS AT SBB TRAUMA CENTRE

Reference to our tender AMS/SBB-TC/Proc/(GEN-STAT-02) 2016-17 Dated 13-February-2017 and Letter of Intent Ref # AMS/SBB/-TC/Proc/2016-17/478 Dated 12-April-2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in triplicate to Accounts office for arranging the payment.

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	Calculator simple type size 8*8 (PCS)	Casio	50	768.00	38,400.00
2	10	Gum Stick (Medium) (PCS)	Dollar	260	144.00	37,440.00
3	16	Scotch tape ½" (PCS)	Deli China	120	6.40	768.00
4	19	Simple plain Register 300 pages (Best Quality Royal or equivalent) (PCS)	Solo	1,150	184.00	211,600.00
Total						288,208.00

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

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre.
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 31670 & Evaluation Report # 840/2017

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/498
Dated: 14-April, 2017

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. Benchmark Corporation
Room # 19 & 21, Barkat Lodge,
Aram Bagh Road,
Karachi.
Contact: 021-32219007

Subject: REQUEST FOR SUPPLY OF STATIONERY ITEMS AT SBB TRAUMA CENTRE

Reference to our tender AMS/SBB-TC/Proc/(GEN-STAT-02) 2016-17 Dated 13-February-2017 and Letter of Intent Ref # AMS/SBB-TC/Proc/2016-17/477 Dated 12-April-2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in triplicate to Accounts office for arranging the payment.

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	22	Scale (Ruler) 12" heavy S.S (Best Quality) (PCS)	Local	100	35.20	3,520.00
2	28	Gem clips (Medium) (Pkts)	Golden Three Flower	40	21.60	864.00
3	29	Gem clips (Large) (Pkts)	Golden Three Flower	40	29.60	1,184.00
4	31	Ring clip (Medium) 12pcs/Box	TM Dimond Brider Clip	40	32.00	1,280.00
5	32	Ring clip (Large) 12pcs/Box 20 Pkts	TM Dimond Brider Clip	20	45.00	900.00
6	34	Heavy Duty Stapler Machine with 20 Boxes of pins (23/24, 150-210/20mm) (PCS)	Deli China	2	1,920.00	3,840.00
Total						11,588.00



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

No: AMS/SBB-TC/Proc/2016-17/498
Dated: 14-April, 2017

Ph: 02199216384
Fax: 02199215733

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

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre.
- ✓ 4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 31670 & Evaluation Report # 840/2017

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

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

No: AMS/SBB-TC/Proc/2016-17/496
Dated: 14-April, 2017

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. National Agencies
House # 408 Batva Nagar,
Liaqatabad,
Karachi.
Contact: 0321-9220484

Subject: **REQUEST FOR SUPPLY OF STATIONERY ITEMS AT SBB TRAUMA CENTRE**

Reference to our tender AMS/SBB-TC/Proc/(GEN-STAT-02) 2016-17 Dated 13-February-2017 and Letter of Intent Ref # AMS/SBB/-TC/Proc/2016-17/479 Dated 12-April-2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in triplicate to Accounts office for arranging the payment.

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	2	Ball point- Blue=1500, Black=1500, Red=1000 (PCS)	Dollar	4,000	6.00	24,000.00
2	3	Gel Pen- Blue=20Pkt, Black=2Pkt, Red=2Pkt Imported / best quality	Uniball	27	270.00	7,290.00
3	4	High lighter (Various color) (PCS)	Chenyi	200	23.95	4,790.00
4	6	Stapler pins-Compatible with Stapler at item no.5 - (Box)	Kangro	575	20.62	11,856.50
5	7	Pencil with eraser -(PCS)	Dollar	400	6.66	2,664.00
6	8	Sharpener (PCS)	Local	180	6.25	1,125.00
7	11	Gum Stick (Large) (PCS)	UHO	50	262.50	13,125.00
8	12	Whito (Best Quality) (PCS)	Polo Time	150	26.25	3,937.50
9	13	Pin opener (PCS)	Polo Time	80	27.50	2,200.00
10	14	Hole punch Machine (Best Quality) (PCS)	Fuji	100	168.75	16,875.00
11	15	Single Hole Punch Machine (PCS)	Deli	30	60.00	1,800.00
12	17	Scotch tape 2" (PCS)	SKY	120	52.50	6,300.00
13	18	Paper cutting Scissor 6" (PCS).	Penghao China	50	60.00	3,000.00
14	20	Rubber (Eraser) (PCS)	Pelikan AL-30	60	12.50	750.00

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

No: AMS/SBB-TC/Proc/2016-17/486
Dated: 14-April, 2017

Ph: 02199216384
Fax: 02199215733

15	23	Permanent Marker (Best Quality)-Blue=120, Black=60, Red=60-(PCS)	Dollar	240	26.04	6,249.60
16	24	Board marker (Best Quality)-Blue=120, Black=120 (PCS)	Dollar	240	34.37	8,248.80
17	25	Attendance Register (100 pages) (PCS)	VIP Local	115	150.00	17,250.00
18	26	Stamp pad 88*54 mm (Best Quality)-Blue= 60, Black= 60 Red= 30 (PCS)	Lanser	150	35.00	5,250.00
19	27	Stamp pad Ink -Blue= 120, Black= 120, Red= 60 (PCS)	Crystle	300	25.00	7,500.00
20	30	Thumb pins(Pkts)	Eony China	200	6.87	1,374.00
21	33	Shredder (Paper cutting machine for waste paper) (PCS)	Target TG-160x	4	4,000.00	16,000.00
22	36	Tape (red) (PCS)	Skura	50	37.50	1,875.00
23	37	PVC Box folder (PCS)	Elegant	287	140.00	40,180.00
24	38	White Board with Easel -Imported / Best quality Medium = 25, Large = 25 (PCS)	Local	50	6,562.50	328,125.00
25	39	Paper Cutters (Best Quality) (PCS)	D-1889 China	100	27.50	2,750.00
26	40	Carton tape 2 1/2 " 3" (PCS)	Johnson Super	100	45.00	4,500.00
					67.50	6,750.00
Total						545,765.40

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

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

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre.
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 31670 & Evaluation Report # 840/2017


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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 495

Dated: 14-April, 2017

Ph: 02199216384

Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. Shamim & Co
13, Humear Building,
Harmusaji Street, Gari Khata
Karachi.
Contact: 021-34301319

Subject: REQUEST FOR SUPPLY OF STATIONERY ITEMS AT SBB TRAUMA CENTRE

Reference to our tender AMS/SBB-TC/Proc//GEN-STAT-02) 2016-17 Dated 13-February-2017 and Letter of Intent Ref # AMS/SBB/-TC/Proc/2016-17/480 Dated 12-April-2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in triplicate to Accounts office for arranging the payment.

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	5	Stapler machine (Medium size) Make: Germany (PCS)	Haoxianj China	200	198.00	39,600.00
2	9	Paper rim A4 size Printer / Copier, 80 gm paper (Pkts)	PPC	2,875	382.00	1,098,250.00
3	21	Duplicate with Carbon Paper for Dot Matrix Printer (Pkts)	Silver Form P-II	1,100	414.00	455,400.00
Total						1,593,250.00

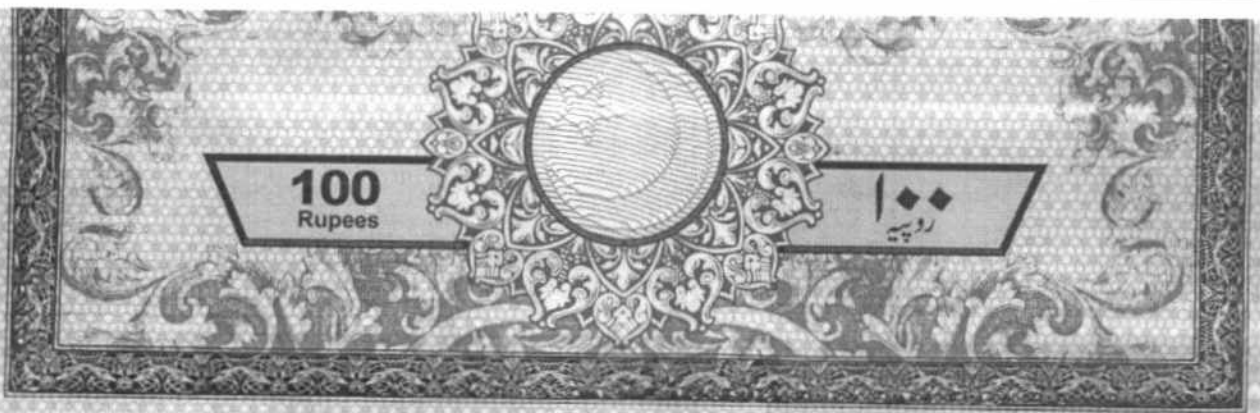
NOTE: The quality/quantity shall be excellent and according to samples approved by the Procurement Committee.

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre.
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 31670 & Evaluation Report # 840/2017


ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



59702
18/10/2016

M/S National Agencies Karachi

بابو محمد اسحاق
گورنمنٹ اسٹیشنری
ڈپارٹمنٹ جی پو سکو

**CONTRACT AGREEMENT
FOR THE SUPPLY OF STATIONERY ITEMS
CONTRACT # AMS/SBB-TC/PROC/(GEN-STAT-02)2016-17**

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/479, Dated: April 12, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 13th day of April, 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/S National Agencies. (hereinafter called the Supplier) of the other part.

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

M/s National Agencies

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	2	Ball point- Blue=1500, Black=1500, Red=1000 (PCS)	Dollar	4,000	6.00	24,000.00
2	3	Gel Pen- Blue=20Pkt, Black=2Pkt, Red=2Pkt Imported / best quality	Uniball	24	270.00	6,480.00
3	4	High lighter (Various color) (PCS)	Chenyi	200	23.95	4,790.00
4	6	Stapler pins-Compatible with Stapler at item no.5 -- (Box)	Kangro	500	20.62	10,310.00
5	7	Pencil with eraser -(PCS)	Dollar	400	6.66	2,664.00
6	8	Sharpener (PCS)	Local	180	6.25	1,125.00
7	11	Gum Stick (Large) (PCS)	UHO	50	262.50	13,125.00

M. Sabir
National Agencies

MS

8	12	Whito (Best Quality) (PCS)	Polo Time	150	26.25	3,937.50
9	13	Pin opener (PCS)	Polo Time	80	27.50	2,200.00
10	14	Hole punch Machine (Best Quality) (PCS)	Fuji	100	168.75	16,875.00
11	15	Single Hole Punch Machine (PCS)	Deli	30	60.00	1,800.00
12	17	Scotch tape 2" (PCS)	SKY	120	52.50	6,300.00
13	18	Paper cutting Scissor 6" (PCS).	Penghao China	50	60.00	3,000.00
14	20	Rubber (Eraser) (PCS)	Pelikan AL-30	60	12.50	750.00
15	23	Permanent Marker (Best Quality)-Blue=120, Black=60, Red=60-(PCS)	Dollar	240	26.04	6,249.60
16	24	Board marker (Best Quality)-Blue=120, Black=120 (PCS)	Dollar	240	34.37	8,248.80
17	25	Attendance Register (100 pages) (PCS)	VIP Local	100	150.00	15,000.00
18	26	Stamp pad 88*54 mm (Best Quality)-Blue= 60, Black= 60 Red= 30 (PCS)	Lanser	150	35.00	5,250.00
19	27	Stamp pad Ink -Blue= 120, Black= 120, Red= 60 (PCS)	Crystle	300	25.00	7,500.00
20	30	Thumb pins(Pkts)	Eony China	200	6.87	1,374.00
21	33	Shredder (Paper cutting machine for waste paper) (PCS)	Target TG-160x	4	4,000.00	16,000.00
22	36	Tape (red) (PCS)	Skura	50	37.50	1,875.00
23	37	PVC Box folder (PCS)	Elegant	250	140.00	35,000.00
24	38	White Board with Easel -Imported / Best quality Medium = 25, Large = 25 (PCS)	Local	50	6,562.50	328,125.00
25	39	Paper Cutters (Best Quality) (PCS)	D-1889 China	100	27.50	2,750.00
26	40	Carton tape 2 1/2 " 3" (PCS)	Johnson Super	100	45.00	4,500.00
					67.50	6,750.00
Total						535,978.90

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs. 535,979/- 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:

Purchase order(s)/ Letter of intent (Acceptance) where applicable.

[Handwritten Signature]
AGENCIES

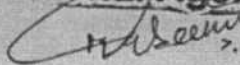
- d. The priced Scheduled of prices
- e. The specifications

- 3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

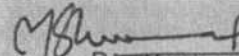
Signature of the Supplier

National Agencies



(Seal)

Signature of the Purchaser



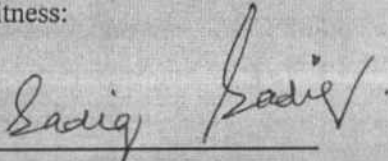
Dr. Yasmeen Kharal

(Seal)

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

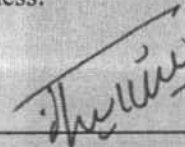
Signed, Sealed and Delivered in the presence of:

Witness:

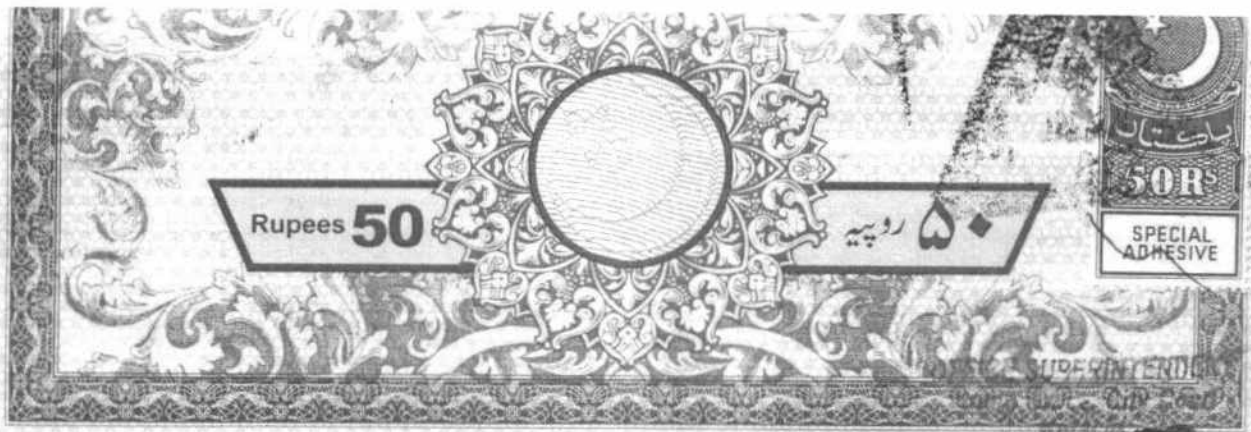


(Name, Title and Address)

Witness:



FAKIHA RASHEED
Title and Address
SMBB Trauma Centre
Civil Hospital Karachi



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

30 MAR 2017

128445
RUPEES FIFTY

No. 6403 Date: 2-3-2017
Issued To With Amount:
Through With Address: M. AMJAD CHOHAN
PURPOSE: ADVOCATE
Stamp Vendor Signature: NO: 8079 N/C

**CONTRACT AGREEMENT
FOR THE SUPPLY OF STATIONERY ITEMS
CONTRACT # AMS/SBB-TC/PROC/(GEN-STAT-02)2016-17**

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/477, Dated: April 12, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 13th day of April, 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 "Stationery Items" should be executed by the Supplier and has accepted a Bid by the Contractor for the Supply of "Stationery Items" remedying of any defect therein.

M/s Benchmark Corporation

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	22	Scale (Ruler) 12" heavy S.S (Best Quality) (PCS)	Local	100	35.20	3,520.00
2	28	Gem clips (Medium) (Pkts)	Golden Three Flower	40	21.60	864.00
3	29	Gem clips (Large) (Pkts)	Golden Three Flower	40	29.60	1,184.00
4	31	Ring clip (Medium) 12pcs/Box	TM Dimond Brider Clip	40	32.00	1,280.00
5	32	Ring clip (Large) 12pcs/Box 20 Pkts	TM Dimond Brider Clip	20	45.00	900.00
6	34	Heavy Duty Stapler Machine with 20 Boxes of pins (23/24, 150-210/20mm) (PCS)	Deli China	2	1,920.00	3,840.00
Total						11,588.00

M/S
BENCHMARK CORPORATION

supply of above mentioned goods against the sum of Rs. 11,588.00/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Supplier



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Ejaz Ali

(Signature)
(Name, Title and Address)

Signature of the Purchaser

(Signature)

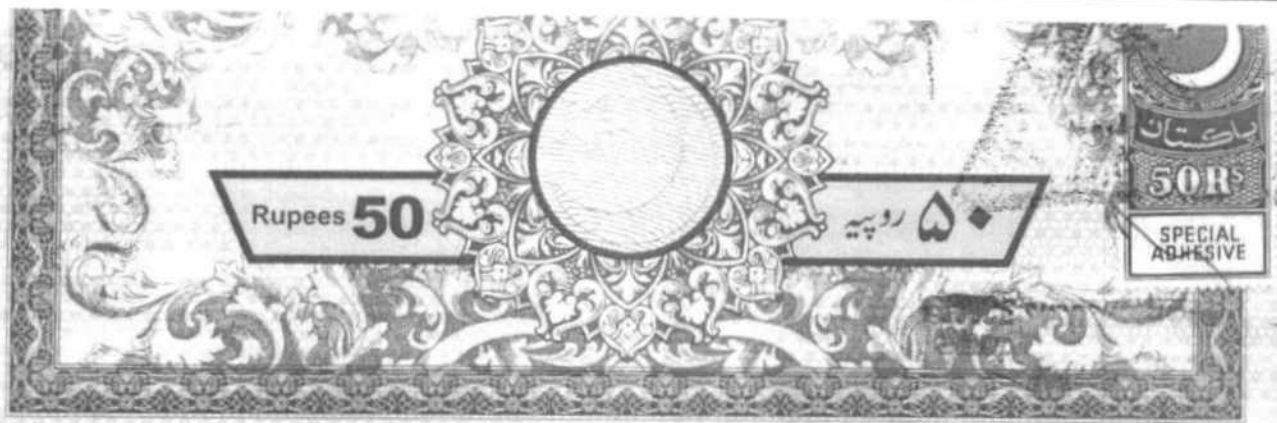
(Seal)

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

Witness:

(Signature)
FAKIHA RASHEED
Manager Planning & Procurement

SMBB Trauma Centre
Civil Hospital Karachi
(Name, Title and Address)



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

No. 6506
Used To With Address: M. AMJAD CHOHAN
Through With Address: M. AMJAD CHOHAN
PURPOSE: ADVOCATE
Value Rs. NO: 8079 M/C
Stamp Vendor Signature:

30 MAR 2017

28 MAR 2017

RUPEES FIFTY ONLY

**CONTRACT AGREEMENT
FOR THE SUPPLY OF STATIONERY ITEMS
CONTRACT # AMS/SBB-TC/PROC/(GEN-STAT-02)2016-17**

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/478, Dated: April 12, 2017


THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 13th day of _____, 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/S Faraz Associates. (hereinafter called the Supplier) of the other part.

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

M/s Faraz Associates

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	Calculator simple type size 8*8 (PCS)	Casio	50	768.00	38,400.00
2	10	Gum Stick (Medium) (PCS)	Dollar	260	144.00	37,440.00
3	16	Scotch tape 1/2" (PCS)	Deli China	120	6.40	768.00
4	19	Simple plain Register 300 pages (Best Quality Royal or equivalent) (PCS)	Solo	1,000	184.00	184,000.00
Total						260,608.00

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 260,608.00/-** hereinafter called "The Contract Price"


FARAZ ASSOCIATE

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

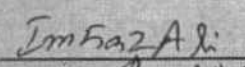
Signature of the Supplier


FARAZ ASSOCIATE

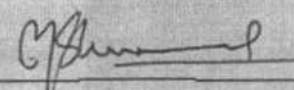
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:


 Imtiaz Ali
 (Name, Title and Address)

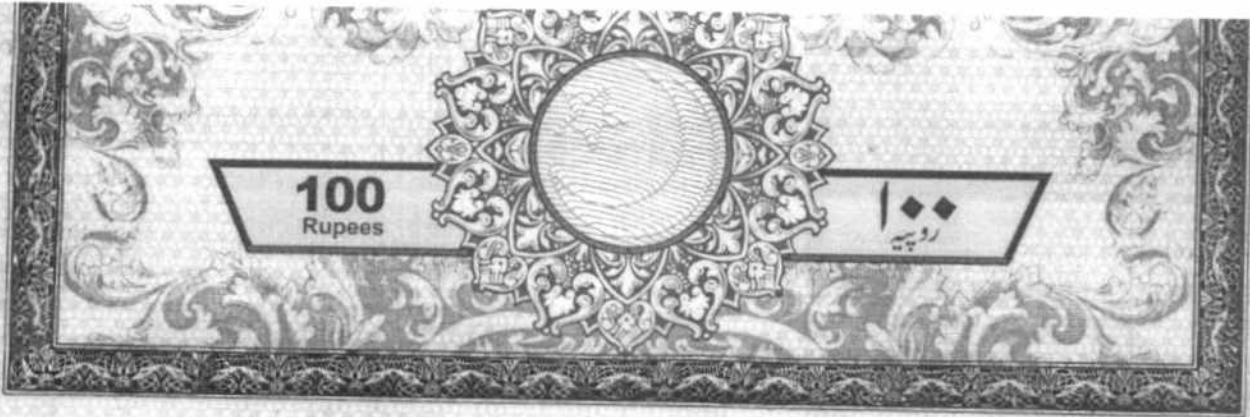
Signature of the Purchaser


 (Seal)

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

Witness:


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



NASEER UL AM STAMP VENDOR
 L.No. 135 Raita I Shah Faisal No. 3, Khi.
 S.No. **072426** DATE
 ISSUED TO WITH ADDRESS.....
 THROUGH WITH ADDRESS.....
 PURPOSE.....
 VALUE RS..... ATTACHED High Court.....
 STAMP VENDOR'S SIGNATURE.....

06 APR 2017

**CONTRACT AGREEMENT
 FOR THE SUPPLY OF STATIONERY ITEMS
 CONTRACT # AMS/SBB-TC/PROC/ (GEN-STAT-02)2016-17**

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/480, Dated: April 12, 2017




THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 13th day of April, 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/S Shamim & Co. (hereinafter called the Supplier) of the other part.

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

M/s Shamim & Co

S.#	Item #	Description Of Items	Brand	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	5	Stapler machine (Medium size) Make: Germany (PCS)	Haoxianj China	200	198.00	39,600.00
2	9	Paper rim A4 size Printer / Copier, 80 gm paper (Pkts)	PPC	2,500	382.00	955,000.00
3	21	Duplicate with Carbon Paper for Dot Matrix Printer (Pkts)	Silver Form P-II	1,000	414.00	414,000.00
Total						1,408,600.00

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs. 1,408,600.00/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

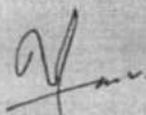
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier

(Seal)  

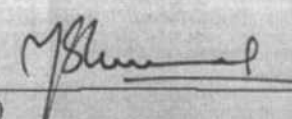
Signed, Sealed and Delivered in the presence of:

Witness:


Nadeem Ameen

(Name, Title and Address)

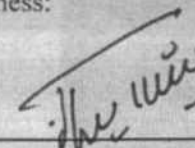
Signature of the Purchaser

(Seal) 

Dr. Yasmeen Kharal

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

Witness:


FAKIHA RASHEED
Member of Tender Agreement
SMBB Trauma Centre
Civil Hospital Karachi

(Name, Title and Address)

FARAZ ASSOCIATES

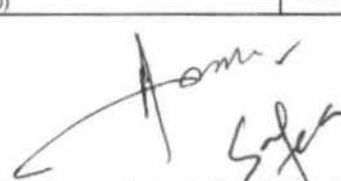
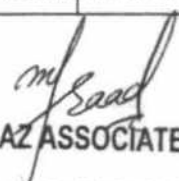
Importer - Exporter
Hospital Equipments, Instruments,
Medicines, General Order Suppliers
and Other Equipments

National Tax Number (NTN): 0677521-7

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

Tender # AMS/SBB-TC/PROC/(GEN-STAT-02)2016-17
Due On : 07-03-2017

Sr. #	Description	Qty	Rate A/U	Total
1	Calculator Simple Type Size 8*8	50 Pcs	Rs. 768/= Each	Rs. 38400/=
2	Ball Point (Blue: 700, Black: 500, Red: 300)	4000 Pcs	Rs. 7.68 Each	Rs. 30720/=
3	Gel Pen (Blue: 20Pkt, Black: 2Pkt, Red: 2Pkt)	24 Pkt	Rs. 662.4 Each Pkt	Rs. 15897.6
4	High lighter (Various Color)	200 Pcs	Rs. 32/= Each	Rs. 6400/=
5	Stapler Machine (Medium Size)	200 Pcs	Rs. 288/= Each	Rs. 57600/=
6	Stapler Pins Compatible with Stapler at item No. 5	500 Box	Rs. 528/= Each Box	Rs. 264000/=
7	Pencil with Eraser	400 Pcs	Rs. 9.6 Each	Rs. 3840/=
8	Sharpener	180 Pcs	Rs. 8/= Each	Rs. 1440/=
9	Paper Rim A4 Size Printer / Copier, 80 gm Paper	2500 Pkts	Rs. 588.8 Each Pkt	Rs. 1472000/=
10	Gum Stick (Medium)	260 Pcs	Rs. 144/= Each	Rs. 37440/=
11	Gum Stick (Large)	50 Pcs	Rs. 424/= Each	Rs. 21200/=
12	Whito (Best Quality)	150 Pcs	Rs. 36.8 Each	Rs. 5520/=
13	Pin Opener	80 Pcs	Rs. 44.8 Each	Rs. 3584/=
14	Hole Punch Machine (Best Quality)	100 Pcs	Rs. 304/= Each	Rs. 30400/=
15	Single Hole Punch Machine	30 Pcs	Rs. 96/= Each	Rs. 2880/=
16	Scotch Tape 1/2	120 Pcs	Rs. 6.4 Each	Rs. 768/=
17	Scotch Tape 2	120 Pcs	Rs. 96/= Each	Rs. 11520/=
18	Paper Cutter Scissor 6"	50 Pcs	Rs. 72/= Each	Rs. 3600/=
19	Simple Plain Register 300 Pages (Best Quality Royal or Equivalent)	1000 Pcs	Rs. 184/= Each	Rs. 184000/=
20	Rubber (Eraser)	60 Pcs	Rs. 24/= Each	Rs. 1440/=
22	Scale (Ruler) 12" Heavy S.S	100 Pcs	Rs. 37.4 Each	Rs. 3740/=
23	Permanent Marker (Best Quality) (Blue: 120, Black: 60, Red: 60)	240 Pcs	Rs. 35.7 Each	Rs. 8568/=
24	Board Marker (Best Quality) (Blue: 120, Black: 120)	240 Pcs	Rs. 48.45 Each	Rs. 11628/=



FARAZ ASSOCIATES

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

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

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

Email: farazassociates@gmail.com

FARAZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

25	Attendance Register (100 Pages)	100 Pcs	Rs. 195.5 Each	Rs. 19550/=
26	Stamp Pad 88*54mm (Best Quality) (Blue: 60, Black: 60, Red: 30)	150 Pcs	Rs. 81.6 Each	Rs. 12240/=
27	Stamp Pad Ink (Blue: 120, Black: 120, Red: 60)	300 Pcs	Rs. 34/= Each	Rs. 10200/=
28	Gem Clips (Medium)	40 Pkt	Rs. 22.95 Each Pkt	Rs. 918/=
29	Gem Clips (Large)	40 Pkt	Rs. 31.45 Each Pkt	Rs. 1258/=
30	Thumb Pins	200 Pkt	Rs. 23.8 Each Pkt	Rs. 4760/=
31	Ring Clip (Medium) 12pcs/Box	40 Pkt	Rs. 35/= Each	Rs. 1400/=
32	Ring Clip (Large) 12pcs/Box	20 Pkt	Rs. 48/= Each	Rs. 960/=
33	Shredder (Paper Cutting Machine For Waste Paper)	4 Pcs	Rs. 37400/= Each	Rs. 149600/=
34	Heavy Duty Stapler Machine with 20 Boxes of Pins (23/24, 150-210/20mm) Each Box Contains 100 Packet	2 Pcs	Rs. 2040/= Each	Rs. 4080/=
35	Heavy Duty Stapler Machine (23/24, 150-210/20mm)	50 Box	Rs. 3655/= Each Box	Rs. 182750/=
36	Tape (Red)	50 Pcs	Rs. 102/= Each	Rs. 5100/=
37	PVC Box folder	250 Pcs	Rs. 263.5 Each	Rs. 65875/=
38	White Board with Easel Imported / Best Quality Medium 22 Large 25	50 Pcs	Rs. 16320/= Each	Rs. 816000/=
39	Paper Cutter (Best Quality)	100 Pcs	Rs. 139.4 Each	Rs. 13940/=
40	Carton Tape 2 1/2" 3"	100 Pcs	Rs. 153/= Each	Rs. 15300/=

Asan
Sofia

mf
FARAZ ASSOCIATES

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

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

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

Email: farazassociates@gmail.com

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

Tender # AMS/SBB-TC/PROC/(GEN-STAT-01)2016-17

Due On : 07-03-2017

S.No.	Name of Items	Quantity	Unit	Amount
1	Calculator Simple Type Size 8*8	50 Pcs	Rs. 816.00 Per Unit	Rs. 40,800.00
2	Ball Point Blue: 700, Black: 500 Red: 300	4000 Pcs	Rs. 8.16 Per Unit	Rs. 32,640.00
3	Gel Pen Blue: 20Pkt Black: 2Pkt Red: 2Pkt	24 Pkt	Rs. 703.8 Per Unit	Rs. 1,6891.2
4	High lighter Various Color	200 Pcs	Rs. 34.00 Per Unit	Rs. 6,800.00
5	Stapler Machine Medium Size	200 Pcs	Rs. 306.00 Per Unit	Rs. 61,200.00
6	Stapler Pins Compatible with Stapler at item No. 5	500 Box	Rs. 561.00 Per Box	Rs. 2,80,500.00
7	Pencil with Eraser	400 Pcs	Rs. 10.2 Per Unit	Rs. 4,080.00
8	Sharpener	180 Pcs	Rs. 8.5 Per Unit	Rs. 1530.00
9	Paper Rim A4 Size Printer / Copier, 80 gm Paper	2500 Pkts	Rs. 625.6 Per Pkt	Rs. 15,64,000.00
10	Gum Stick Medium	260 Pcs	Rs. 153.00 Per Unit	Rs. 39,780.00
11	Gum Stick Large	50 Pcs	Rs. 450.5 Per Unit	Rs. 22,525.00
12	White Best Quality	150 Pcs	Rs. 39.1 Per Unit	Rs. 5,865.00
13	Pin Opener	80 Pcs	Rs. 47.6 Per Pcs	Rs. 3,808.00

Gulshan Office

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

T +92-21-34982966



BENCHMARK CORPORATION 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

14	Hole Punch Machine Best Quality	100 Pcs	Rs. 323.00 Per Unit	Rs. 32,300.00
15	Single Hole Punch Machine	30 Pcs	Rs. 102.00 Per Unit	Rs. 3,060.00
16	Scotch Tape 1/2	120 Pcs	Rs. 6.8 Per Unit	Rs. 816.00
17	Scotch Tape 2	120 Pcs	Rs. 102.00 Per Unit	Rs. 12,240.00
18	Paper Cutter Scissor 6"	50 Pcs	Rs. 76.5 Per Unit	Rs. 3,825.00
19	Simple Plain Register 300 Pages Best Quality Royal or Equivalent	1000 Pcs	Rs. 195.5 Per Unit	Rs. 1,95,500.00
20	Rubber Eraser	60 Pcs	Rs. 25.5 Per Unit	Rs. 1,530.00
22	Scale (Ruler) 12" Heavy S.S	100 Pcs	Rs. 35.2 Per Unit	Rs. 3,520.00
23	Permanent Marker Best Quality Blue: 120 Black: 60 Red: 60	240 Pcs	Rs. 33.6 Per Unit	Rs. 8,064.00
24	Board Marker Best Quality Blue: 120 Black: 120	240 Pcs	Rs. 45.6 Per Unit	Rs. 10,944.00
25	Attendance Register (100 Pages)	100 Pcs	Rs. 184.00 Per Unit	Rs. 18,400.00
26	Stamp Pad 88*54mm Best Quality Blue: 60 Black: 60 Red: 30	150 Pcs	Rs. 76.8 Per Unit	Rs. 11,520.00
27	Stamp Pad Ink Blue: 120 Black: 120 Red: 60	300 Pcs	Rs. 32.00 Per Unit	Rs. 9,600.00
28	Gem Clips Medium	40 Pkt	Rs. 21.6 Per Pkt	Rs. 864.00

Gulshan Office

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

T +92-21-34982966




BENCHMARK CORPORATION

Arambagh Office

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

T +92 21 3221 9007

F +92 21 3262 7973

E benchmarkcp@gmail.com

29	Gem Clips Large	40 Pkt	Rs. 29.6 Per Pkt	Rs. 1,184.00
30	Thumb Pins	200 Pkt	Rs. 22.4 Per Pkt	Rs. 4,480.00
31	Ring Clip Medium 12pcs/Box	40 Pkt	Rs. 32.00 Per Unit	Rs. 1,280.00
32	Ring Clip Large 12pcs/Box	20 Pkt	Rs. 45.00 Per Unit	Rs. 900.00
33	Shredder Paper Cutting Machine For Waste Paper	4 Pcs	Rs. 35,200.00 Per Unit	Rs. 1,40,800.00
34	Heavy Duty Stapler Machine with 20 Boxes of Pins (23/24, 150-210/20mm) Each Box Contains 100 Packet	2 Pcs	Rs. 1,920.00 Per Unit	Rs. 3,840.00
35	Heavy Duty Stapler Machine 23/24, 150-210/20mm	50 Pcs	Rs. 3,440.00 Per Unit	Rs. 1,72,000.00
36	Tape Red	50 Pcs	Rs. 96.00 Per Unit	Rs. 4,800.00
37	PVC Box folder	250 Pcs	Rs. 248.00 Per Unit	Rs. 62,000.00
38	White Board with Easel Imported / Best Quality Medium 22 Large 25	50 Pcs	Rs. 15,360.00 Per Unit	Rs. 7,68,000.00
39	Paper Cutter Best Quality	100 Pcs	Rs. 131.20 Per Unit	Rs. 13,120.00
40	Carton Tape 2 1/2" 3"	100 Pcs	Rs. 144.00 Per Unit	Rs. 14,400.00

*Asma
Sofia*

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M/S SHAMIM & Co

TENDER FOR SMBB TRAUMA CENTER (STATIONARY)

Contract No. AMS/SBB-TC/PROC/(GEN-STAT-02)/2016-17.

DATED : 08/03/2017

Customer : SMBB TRAUMA CENTER, CIVIL HOSPITAL, KARCAHI


Item #	Name of Items	Content	Qty	Rate Per Unit	Rate in Word	Total Amount
5.	Stapler Machine Medium Size	China	200	Rs.198/- Per No	Rup. One Hundred Ninety Eight Only.	Rs.39600/-
9.	Paper Rim A-4 Size 80 Gram Imported	PPC	2500	Rs.382/- Per Rim	Rup. Three Hundred Eight Two Only.	Rs.955000/-
14.	Hole Punch Machine	China	100	Rs.198/- Per No	Rup. One Hundred Ninety Eight Only.	Rs.19800/-
19.	Simple Plain Register 300 Pages high finish	Paragon	1000	Rs.208/- Per No	Rup. Two Hundred Eight Only.	Rs.208000/-
21.	Duplicating Paper with carbon for dot matrix Size 9.5"x 11"	Silver Form	1000	Rs.414/- Per Pkt	Rup. Four Hundred Fourteen Only.	Rs.414000/-
25.	Attendance Register 100 Pages	Local	100	Rs.148/- Per No	Rup. One Hundred Forty Eight Only.	Rs.14800/-
33.	Shredder Paper Cutting Machine	Shredder	04	Rs.9375/- Per No	Rup. Nine Thousands Three Hundred Seventy Five Only.	Rs.37500/-
38.	White Board With Easel Medium	China	25	Rs.2950/- Per No	Rup. Two Thousands Nine Hundred Fifty Only.	Rs.73750/-
38.	White Board With Easel Large	China	25	Rs.7070/- Per No	Rup. Seven Thousands Seventy Only.	Rs.176750/-

Asim
Sofia



29	Gem Clips Large	40 Pkt	Rs. 29.6 Per Pkt	Rs. 1,184.00
30	Thumb Pins	200 Pkt	Rs. 22.4 Per Pkt	Rs. 4,480.00
31	Ring Clip Medium 12pcs/Box	40 Pkt	Rs. 32.00 Per Unit	Rs. 1,280.00
32	Ring Clip Large 12pcs/Box	20 Pkt	Rs. 45.00 Per Unit	Rs. 900.00
33	Shredder Paper Cutting Machine For Waste Paper	4 Pcs	Rs. 35,200.00 Per Unit	Rs. 1,40,800.00
34	Heavy Duty Stapler Machine with 20 Boxes of Pins (23/24, 150-210/20mm) Each Box Contains 100 Packet	2 Pcs	Rs. 1,920.00 Per Unit	Rs. 3,840.00
35	Heavy Duty Stapler Machine 23/24, 150-210/20mm	50 Pcs	Rs. 3,440.00 Per Unit	Rs. 1,72,000.00
36	Tape Red	50 Pcs	Rs. 96.00 Per Unit	Rs. 4,800.00
37	PVC Box folder	250 Pcs	Rs. 248.00 Per Unit	Rs. 62,000.00
38	White Board with Easel Imported / Best Quality Medium 22 Large 25	50 Pcs	Rs. 15,360.00 Per Unit	Rs. 7,68,000.00
39	Paper Cutter Best Quality	100 Pcs	Rs. 131.20 Per Unit	Rs. 13,120.00
40	Carton Tape 2 ^{1/2} " 3"	100 Pcs	Rs. 144.00 Per Unit	Rs. 14,400.00

*Asma
Sofia*


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Gulshan Office

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E benchmarkcp@gmail.com

M/S SHAMIM & Co

TENDER FOR SMBB TRAUMA CENTER (STATIONARY)

Contract No. AMS/SBB-TC/PROC/(GEN-STAT-02)/2016-17.

DATED : 08/03/2017

Customer : SMBB TRAUMA CENTER, CIVIL HOSPITAL, KARCAHI

Item #	Name of Items	Content	Qty	Rate Per Unit	Rate in Word	Total Amount
5.	Stapler Machine Medium Size	China	200	Rs.198/- Per No	Rup. One Hundred Ninety Eight Only.	Rs.39600/-
9.	Paper Rim A-4 Size 80 Gram Imported	PPC	2500	Rs.382/- Per Rim	Rup. Three Hundred Eight Two Only.	Rs.955000/-
14.	Hole Punch Machine	China	100	Rs.198/- Per No	Rup. One Hundred Ninety Eight Only.	Rs.19800/-
19.	Simple Plain Register 300 Pages high finish	Paragon	1000	Rs.208/- Per No	Rup. Two Hundred Eight Only.	Rs.208000/-
21.	Duplicating Paper with carbon for dot matrix Size 9.5"x 11"	Silver Form	1000	Rs.414/- Per Pkt	Rup. Four Hundred Fourteen Only.	Rs.414000/-
25.	Attendance Register 100 Pages	Local	100	Rs.148/- Per No	Rup. One Hundred Forty Eight Only.	Rs.14800/-
33.	Shredder Paper Cutting Machine	Shredder	04	Rs.9375/- Per No	Rup. Nine Thousands Three Hundred Seventy Five Only.	Rs.37500/-
38.	White Board With Easel Medium	China	25	Rs.2950/- Per No	Rup. Two Thousands Nine Hundred Fifty Only.	Rs.73750/-
38.	White Board With Easel Large	China	25	Rs.7070/- Per No	Rup. Seven Thousands Seventy Only.	Rs.176750/-

Amir Sofian



GOVERNMENT OF SINDH
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI
TENDER NO. AMS/SBB-TC/PRO/(GEN-STAT-02) 2016-17
TENDER FOR THE SUPPLY OF STATIONERY ITEMS
FOR THE YEAR 2016-2017 - DUE ON 08.03.2017
FINANCIAL PROPOSAL

S #	Name Of Items	Offer Rate			Total Amount
		In figure	Qty	In words	
1	Calculator simple type Size 8*8	Rs. 1,000.00 / 1's	50 Pcs	Rs. One Thousand Only	50,000.00
2	Ball Point Blue = 1500 Black = 1500 Red = 1000	Rs. 6.00 / 1's	4000 Pcs	Rs. Six Only	24,000.00
3	Gel Pen Blue = 20Pkt Black = 20Pkt Red = 2Pkt Imported / Best Quality	Rs. 270.00 / 12's	24 Pkt	Rs. Two Hundred Seventy Only	6,480.00
4	High Lighter (Various color)	Rs. 23.95 / 1's	200 Pcs	Rs. Twenty Three & Ps. Ninty Five Only	4,790.00
5	Stapler Machine (Medium size) (Make: Germany)	Rs. 206.00 / 1's	200 Pcs	Rs. Two Hundred Six Only	41,200.00
6	Stapler Pins (Compatible with Stapler at item no.5)	Rs. 20.62 / 1's	500 Box	Rs. Twenty & Ps. Sixty Two Only	10,310.00
7	Pencil with Eraser	Rs. 6.66 / 1's	400 Pcs	Rs. Six & Ps. Sixty Six Only	2,664.00
8	Sharpner	Rs. 6.25 / 1's	180 Pcs	Rs. Six & Ps. Twenty Five Only	1,125.00
9	Paper rim A4 size Printer / Copier, 80gm Paper	Rs. 450.00 / 1's	2500 Pkt	Rs. Four Hundred Fifty Only	1,125,000.00
10	Gum Stick (Medium)	Rs. 156.25 / 1's	260 Pcs	Rs. One Hundred Fifty Six & Ps. Twenty Five Only	40,625.00
11	Gum Stick (Large)	Rs. 262.50 / 1's	50 Pcs	Rs. Two Hundred Sixty Two & Ps. Fifty Only	13,125.00

National Agencies

Asim Saleem
NATIONAL AGENCIES

TENDER NO. AMS/SBB-TC/PRO/(GEN-STAT-02) 2016-17
TENDER FOR THE SUPPLY OF STATIONERY ITEMS
FOR THE YEAR 2016-2017 - DUE ON 08.03.2017
FINANCIAL PROPOSAL

S #	Name Of Items	Offer Rate			Total Amount
		In figure	Qty	In words	
12	Whito (Best Quality)	Rs. 26.25 / 1's	150 Pcs	Rs. Twenty Six & Ps. Twenty Five Only	3,937.50
13	Pin Opener	Rs. 27.50 / 1's	80 Pcs	Rs. Twenty Seven & Ps. Fifty Only	2,200.00
14	Hole Punch Machine (Best Quality)	Rs. 168.75 / 1's	100 Pcs	Rs. One Hundred Sixty Eight & Ps. Seventy Five Only	16,875.00
15	Single Hole Punch Machine	Rs. 60.00 / 1's	30 Pcs	Rs. Sixty Only	1,800.00
16	Scotch Tape 1/2"	Rs. 15.00 / 1's	120 Pcs	Rs. Fifteen Only	1,800.00
17	Scotch Tape 2"	Rs. 52.50 / 1's	120 Pcs	Rs. Fifty Two & Ps. Fifty Only	6,300.00
18	Paper Cutting Scissor 6"	Rs. 60.00 / 1's	50 Pcs	Rs. Sixty Only	3,000.00
19	Simple Plain Register 300 Pages (Best Quality Royal or Equivalent)	Rs. 212.50 / 1's	1000 Pcs	Rs. Two Hundred Twelve & Ps. Fifty Only	212,500.00
20	Rubber (Eraser)	Rs. 12.50 / 1's	60 Pcs	Rs. Twelve & Ps. Fifty Only	750.00
21	Duplicate with Carbon Paper for Dot Matrix Printer	Rs. 418.75 / 1's	1000 Pkt	Rs. Four Hundred Eighteen & Ps. Seventy Five Only	418,750.00
22	Scale (Ruler) 12" heavy S.S (Best Quality)	Rs. 27.50 / 1's	100 Pcs	Rs. Twenty Seven & Ps. Fifty Only	2,750.00
23	Permanent Marker (Best Quality) Blue = 120 Black = 60 Red = 60	Rs. 26.04 / 1's	240 Pcs	Rs. Twenty Six & Ps. Four Only	6,249.60
24	Board Marker (Best Quality) Blue =	Rs. 34.37 / 1's	240 Pcs	Rs. Thirty Four & Ps. Thirty Seven Only	8,248.80
25	Attendance Register (100 Pages)	Rs. 150.00 / 1's	100 Pcs	Rs. One Hundred Fifty Only	15,000.00

[Handwritten Signature]
 Agencies

[Handwritten Signature]

TENDER NO. AMS/SBB-TC/PRO/(GEN-STAT-02) 2016-17
TENDER FOR THE SUPPLY OF STATIONERY ITEMS
FOR THE YEAR 2016-2017 - DUE ON 08.03.2017
FINANCIAL PROPOSAL

S #	Name Of Items	Offer Rate			Total Amount
		In figure	Qty	In words	
26	Stamp Pad 88 * 54mm (best Quality) Blue = 60 Black = 60 Red = 30	Rs. 35.00 / 1's	150 Pcs	Rs. Thirty Five Only	5,250.00
27	Stamp Pad Ink Blue = 120 Black = 120 Red = 60	Rs. 25.00 / 1's	300 Pcs	Rs. Twenty Five Only	7,500.00
28	Gem Clips (Medium)	Rs. 23.75 / 1'Pkt	40 Pkts	Rs. Twenty Three & Ps. Seventy Five Only	950.00
29	Gem Clips (Large)	Rs. 31.25 / 1'Pkt	40 Pkts	Rs. Thirty One & Ps. Twenty Five Only	1,250.00
30	Thumb Pins	Rs. 6.87 / 1'Pkt	200 Pkts	Rs. Six & Ps. Eighty Seven Only	1,374.00
31	Ring Clip (Medium) 12pcs/Box	Rs. 72.50 / 1'Pkt	40 Pkts	Rs. Seventy Two & Ps. Fifty Only	2,900.00
32	Ring Clip (Large) 12pcs/Box	Rs. 157.50 / 1'Pkt	20 Pkts	Rs. One Hundred Fifty Seven & Ps. Fifty Only	3,150.00
33	Shredder (Paper cutting machine for waste Paper)	Rs. 4,000.00 / 1's	4 Pcs	Rs. Four Thousand Only	16,000.00
34	Heavy Duty Stapler Machine with 20 Boxes of pins (23/24 , 150- 210/20mm)	Rs. 1,375.00 / 1's	4 Pcs	Rs. One Thousand Three Hundred Seventy Five Only	5,500.00
35	Heavy Duty Stapler Machine with 20 Boxes of pins (23/24 , 150- 210/20mm)	Rs. 1,875.00 / 1's	4 Pcs	Rs. One Thousand Eight Hundred Seventy Five Only	7,500.00


National Agencies

TENDER NO. AMS/SBB-TC/PRO/(GEN-STAT-02) 2016-17
TENDER FOR THE SUPPLY OF STATIONERY ITEMS
FOR THE YEAR 2016-2017 - DUE ON 08.03.2017
FINANCIAL PROPOSAL

S #	Name Of Items	Offer Rate			Total Amount
		In figure	Qty	In words	
34	Heavy Duty Stapler Machine with 20 Boxes of pins (23/24 , 150-210/20mm)	Rs. 2,625.00 / 1's	4 Pcs	Rs. Two Thousand Six Hundred Twenty Five Only	10,500.00
35	Heavy Duty Stapler Machine (23/24 , 150-210/20mm)	Rs. 1,937.50 / 1'Box	50 Box	Rs. One Thousand Nine Hundred Thirty Seven & Ps. Fifty Only	96,875.00
36	Tape (Red)	Rs. 37.50 / 1's	50 Pcs	Rs. Thirty Seven & Ps. Fifty Only	1,875.00
37	PVC Box Folder	Rs. 140.00 / 1's	250 Pcs	Rs. One Hundred Forty Only	35,000.00
38	White Board with Easel Imported / Best quality Medium = 25 Large = 25	Rs. 6,562.50 / 1's	50 Pcs	Rs. Six Thousand Five Hundred Sixty Two & Ps. Fifty Only	328,125.00
39	Paper Cutters (Best Quality)	Rs. 27.50 / 1's	100 Pcs	Rs. Twenty Seven & Ps. Fifty Only	2,750.00
40	CartonTape 2 1/2" 3"	Rs. 45.00 / 1's	100 Pcs	Rs. Forty Five Only	4,500.00
40	CartonTape 2 1/2" 3"	Rs. 67.50 / 1's	100.00 Pcs	Rs. Sixty Seven & Ps. Fifty Only	6,750.00

Total Amount **2,557,228.90**

COMPANY NAME: NATIONAL AGENCIES

ADDRESS: Plot No. 408 Bantva Nagar Liaquatabad, Karachi


National Agencies





SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/537
Dated: 20 April -2017

Ph: 02199216384
Fax: 02199215733

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

**SUBJECT: REQUEST TO HOIST "AWARD OF CONTRACT" OF NIT REFERENCE
NO. AMS/SBB-TC/Proc/2016-17/271 Dated: 13-February, 2017 (SPPRA -
S.NO: 31670 & BER ID. 840/2017)**

Please find enclosed herewith the (i) Contract Evaluation form (ii) Letter of Intent (Advance Acceptance) (iii) Work Order(A.O.C) (iv) Copy of Contract Agreement (V) Bill of Quantity for the "Supply of Uniform & Protective Clothing"(Reference No: AMS/SBB-TC/PROC(UPC-02)2016-17) at SBB Accident Emergency & Trauma Centre in compliance of Rule-50 of SPP Rule, 2010 (Amended 2013).

You are requested to hoist it on Authority's website at the earliest and issue ID accordingly.


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Enclosures:

1. Copy of Notification of Procurement Committee

Copy to:

1. I.T. Department – SBB Trauma Centre, for hoisting the same on website

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

NO: 2566
DATED: 20-04-17



NOTIFICATION.

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

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

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

ToRs for the Inspection Committee

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

SECRETARY HEALTH

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

A copy is forwarded for information to

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


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/271
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 12.6 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) 08TH MARCH 2017 AT 11:30 A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD SIX
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED SIX
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SIX
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S FARAZ ASSOCIATES & ARAM BAGH, KHI
- 16) CONTRACT AWARD PRICE Rs. 3,178,500.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S FARAZ ASSOCIATES (1ST LOWEST)
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

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

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

1/3
M/S

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: 31670 14-02-2017
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Jang & Daily Dawn Dated: 15-02-17 Daily Kawish Dated: 16-02-17
	No	

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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



FOR OFFICE USE ONLY

Dr. Yasmeen Kharal

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

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

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/271
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 12.6 MILLION
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED SIX
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SIX
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. WASEEM BROTHERS AND NAPIER KHI
- 16) CONTRACT AWARD PRICE Rs. 497,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S WASEEM BROTHERS (1ST LOWEST)
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

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

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



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: 31670 14-02-2017
No	

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

Yes	Daily Jang & Daily Dawn Dated: 15-02-17 Daily Kawish Dated: 16-02-17
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/271
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 12.6 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) 08TH MARCH 2017 AT 11:30 A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD SIX
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED SIX
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SIX
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s National Agencies And Liaquatabad KHI
- 16) CONTRACT AWARD PRICE Rs. 2,229,050 00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. National Agencies (1st Lowest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 31670 14-02-2017
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ii) News Papers
(If yes, give names of newspapers and dates)

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No	

22) NATURE OF CONTRACT

Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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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

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(If yes, give details)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
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(If yes, enclose a copy)

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



Dr. Yasmeen Kharal

FOR OFFICE USE ONLY

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

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

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
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- 7) TENDER ESTIMATED VALUE 12.6 MILLION
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- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Moiz Enterprises And Khi
- 16) CONTRACT AWARD PRICE Rs. 6,632,350 00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Al-Moiz Enterprises (1st Lowest)

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Dr. Yasmeen Kharat

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Additional medical Superintendent (DDo)
Shaheed Mohtarma Benazir Bhutto
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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/485
Dated: 12-April -2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

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

Subject: - LETTER OF INTENT FOR "SUPPLY OF UNIFORM & PROTECTIVE CLOTHING" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271 REF NO. AMS/SBB-TC/PROC/(UPC-02)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Uniform & Protective Clothing" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08th March 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08th March 2017 to open tender "Supply of Uniform & Protective Clothing" as against each item(s).

S.#	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
1	17	Uniform for Senior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	150 (acc to size)	Not Mention	1890	283,500
2	18	Uniform for Junior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	500	Not Mention	1890	945,000



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/425

Dated: 12-April -2017

Ph: 02199216384
Fax: 02199215733

S.#	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
3	21	Uniform for Junior Female Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre) Small = Medium= Large= XL=	Blended / PV	1,000	Not Mention	1950	1,950,000
Total							Rs. 3,178,500.00/-

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the **"Preferred Bidder"** for above mentioned items of tender **"Supply of Uniform & Protective Clothing"** The Procuring Agency now wishes to offer you **"Supply of Uniform & Protective Clothing"** on terms & conditions as per bid documents of said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for **"Supply of Uniform & Protective Clothing"** to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e **Rs 63,570.00** /- 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/ 485
Dated: 12 -April -2017

Ph: 02199216384
Fax: 02199215733

Copy to:-

- The Accountant General Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 31670 & Evaluation Report # 840/2017
- 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/2016-17/483
Dated: 12 -April -2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. Waseem Brothers,
Room No. 227-228, Hoor Centre,
North Napier Road, Near Denso Hall,
Karachi,
Contact: 0213-2774719

Subject: - LETTER OF INTENT FOR "SUPPLY OF UNIFORM & PROTECTIVE CLOTHING" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271 REF NO. AMS/SBB-TC/PROC/(UPC-02)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Uniform & Protective Clothing" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08th March 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08th March 2017 to open tender "Supply of Uniform & Protective Clothing" as against each item(s).

S.#	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price)	Quoted (Total Price)
1	31	Lapartomy Sheet	-	700	ESC Turkey	710	497,000
Total							Rs. 497,000.00/-

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for above mentioned items of tender "Supply of Uniform & Protective Clothing" The Procuring Agency now wishes to offer you "Supply of Uniform & Protective Clothing" 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/ 483
Dated: 12-April -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 Uniform & Protective Clothing" to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e Rs 9,940.00/- 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. 31670 & Evaluation Report # 840/2017
- 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/ 484
Dated: 12 -April -2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. Al-Moiz Enterprises,
Office # 597/2, Azizabad,
Federal B Area,
Karachi.
Contact: 0213-6370714, 0300-2139320

Subject: - LETTER OF INTENT FOR "SUPPLY OF UNIFORM & PROTECTIVE CLOTHING" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271
REF NO. AMS/SBB-TC/PROC/(UPC-02)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Uniform & Protective Clothing" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08th March 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08th March 2017 to open tender "Supply of Uniform & Protective Clothing" as against each item(s).

S #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
1	4	Reinforced Surgical Disposables Size: (XL)	-	3,000	NST China	279.5	838,500
2	5	General/Standard Surgical Gown (Disposable) Size: (XL)	-	5,000	NST China	211	1,055,000
3	14	Eye Towel Gray in color Vat Dye Size 18x36 (16x16/60x60)	100% Cotton	500	Not Mention	198	99,000
4	15	Spinal Drape Sheet Grey in Color 18x36	100% Cotton	500	Not Mention	198	99,000



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/484

Dated: 12 -April -2017

Ph: 02199216384

Fax: 02199215733

S #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
5	16	Hand Towel 12x12	Cotton	10,000	Not Mention	21.5	215,000
6	19	Uniform for Male Ward Boy with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	500	Not Mention	1490	745,000
7	20	Abdominal Sponge 6" x 6" with radex	100% Cotton	10,000	Not Mention	38	380,000
8	23	Abdominal Sponge 6"x10" with radex	100% Cotton	10,000	Not Mention	44	440,000
9	24	Abdominal Sponge 10"x10" with radex	100% Cotton	10,000	Not Mention	49	490,000
10	25	Lab Coat (white) Small Medium Large XL	Polyester Cotton	400	Not Mention	589	235,600
11	27	Pillow Cover	Rexene	1500	Not Mention	475	712,500
12	28	Pillows	Foam	200	Master Polister	575	115,000
13	29	Mackintosh Sheet	-	100 Roll	Not Mention	7900	790,000



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 424
Dated: 12-April -2017

Ph: 02199216384
Fax: 02199215733

S #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
14	32	Orthopedic Patient Gown open sleeves with stainless steel button Free Size	-	500	Not Mention	724	362,000
15	33	Printed Patient Pajama for Peads	-	200	Not Mention	270	54,000
16	34	Towel for OT Grey Color Size 60 x 90 = 500 Size 40 x 60 = 1000	-	1500	60 x 90 Not Mention	685	342,500
					40 x 60 Not Mention	285	285,000
17	35	Woolen Blanket Regular	-	500	Not Mention	3450	1,725,000
18	36	Bed Sheet	-	1000	Not Mention	399	399,000
19	37	Parachute Gown for Critical Care With various colors Small Medium Large XL XXL	-	500	Not Mention	1149	574,500
Total							Rs.9,956,600.00/-



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 484
Dated: 12 -April -2017

Ph: 02199216384
Fax: 02199215733

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for above mentioned items of tender "Supply of Uniform & Protective Clothing" The Procuring Agency now wishes to offer you "Supply of Uniform & Protective Clothing" on terms & conditions as per bid documents of said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Supply of Uniform & Protective Clothing" to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e Rs 199,135.00/- 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. 31670 & Evaluation Report # 840/2017
- 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/ 482

Dated: 12-April -2017

Ph: 02199216384

Fax: 02199215733

LETTER OF INTENT

M/s. National Agencies,
House # 408, Batva Nagar,
Liaquatabad,
Karachi.
Contact: 0321-9231123

Subject: - LETTER OF INTENT FOR "SUPPLY OF UNIFORM & PROTECTIVE CLOTHING" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271
REF NO. AMS/SBB-TC/PROC/(UPC-02)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Uniform & Protective Clothing" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08th March 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08th March 2017 to open tender "Supply of Uniform & Protective Clothing" as against each item(s).

S. #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
1	1	C Arm Cover with Clip (Disposable)	-	25	MedBar Turkey	1500	37,500
2	2	Ebola Kit (Disposable)	-	200	Not Mention	2150	430,000
3	3	Anesthesia Drape Sheet (Disposable)	-	2,000	Coverx China	350	700,000
4	6	Surgical Shield Mask (Tie-on) Blue	-	1,000	Not Mention	45	45,000
5	7	Disposable Eyewear/Googles	-	4,000	Coverx China	38	152,000
6	8	Tip Cleaner for Diathermy	-	2,000	Not Mention	70	140,000



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 482

Dated: 12 -April -2017

Ph: 02199216384

Fax: 02199215733

S. #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
7	9	Beard Cover (Disposable)	-	1,500	Not Mention	2.5	3,750
8	10	Bed Cover Sheet (Disposable)	-	5,000	Not Mention	48.6	243,000
9	11	Slippers Size: 10,11 & 12	-	5,000	Chawla	180	900,000
10	12	Shoe Cover (Disposable) Must be compatible with Sanitary shoe cover dispenser (Botao)	-	10,000	Not Mention	1.3	13,000
11	13	Disposable Apron	-	5,000	Medi Care	7.5	37,500
12	30	Orthopedic Drap Pack	-	500	Coverx China	2003	1,001,500
Total							Rs.3,703,250.00/-

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for above mentioned items of tender "Supply of Uniform & Protective Clothing" The Procuring Agency now wishes to offer you "Supply of Uniform & Protective Clothing" on terms & conditions as per bid documents of said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Supply of Uniform & Protective Clothing" to this SBB Trauma Centre.

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/482
Dated: 12 -April -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 74,065.00/- 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. 31670 & Evaluation Report # 840/2017
- 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/2016-17/536

Dated: 20 April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT

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

Subject: REQUEST FOR "SUPPLY OF UNIFORM & PROTECTIVE
CLOTHING" AT SBB TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(UPC-02)2016-17

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/485 Dated: 12th April 2017 the rates quoted by you for the "Supply of Uniform & Protective Clothing" 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. Faraz Associates:

S.#	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
1	17	Uniform for Senior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	150 (acc. to size)	Not Mention	1890	283,500
2	18	Uniform for Junior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	500	Not Mention	1890	945,000



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/536

Dated: 20 April -2017

Ph: 02199216384
Fax: 02199215733

S.#	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
3	21	Uniform for Junior Female Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre) Small = Medium= Large= XL=	Blended / PV	1,000	Not Mention	1950	1,950,000
Total							Rs. 3,178,500.00/-

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

/

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMEREGNCY & 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 31670 & Evaluation Report # 840/2017


ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMEREGNCY & TRAUMA CENTRE





SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/535

Dated: 20 April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT

M/s. Waseem Brothers,
Room No. 227-228, Hoor Centre,
North Napier Road, Near Denso Hall,
Karachi.
Contact: 0213-2774719

Subject: **REQUEST FOR "SUPPLY OF UNIFORM & PROTECTIVE CLOTHING" AT SBB TRAUMA CENTRE**
REF NO.: AMS/SBB-TC/PROC/(UPC-02)2016-17

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/483 Dated: 12th April 2017 the rates quoted by you for the "Supply of Uniform & Protective Clothing" 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. Waseem Brothers

S.#	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price)	Quoted (Total Price)
1	31	Lapartomy Sheet	-	700	ESC Turkey	710	497,000
Total							Rs. 497,000.00/-

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 31670 & Evaluation Report # 840/2017

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 533
Dated: 20 April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT

M/s. National Agencies,
House # 408, Batva Nagar,
Liaquatabad,
Karachi.
Contact: 0321-9231123

Subject: REQUEST FOR "SUPPLY OF UNIFORM & PROTECTIVE CLOTHING" AT SBB TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(UPC-02)2016-17

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/482 Dated 12th April 2017 the rates quoted by you for the "Supply of Uniform & Protective Clothing" 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. National Agencies

S. #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
1	1	C Arm Cover with Clip (Disposable)	-	25	MedBar Turkey	1,500	37,500
2	2	Ebola Kit (Disposable)	-	100	Not Mention	2,150	215,000
3	3	Anesthesia Drape Sheet (Disposable)	-	1,000	Coverx China	350	350,000
4	6	Surgical Shield Mask (Tie-on) Blue	-	1,000	Not Mention	45	45,000
5	7	Disposable Eyewear/Googles	-	3,000	Coverx China	38	114,000
6	8	Tip Cleaner for Diathermy	-	1,000	Not Mention	70	70,000



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/533

Dated: 20 April 2017

Ph: 02199216384

Fax: 02199215733

S. #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
7	9	Beard Cover (Disposable)	-	1,500	Not Mention	2.5	3,750
8	10	Bed Cover Sheet (Disposable)	-	5,000	Not Mention	48.6	243,000
9	11	Slippers Size: 10,11 & 12	-	5,000	Chawla	180	900,000
10	12	Shoe Cover (Disposable) Must be compatible with Sanitary shoe cover dispenser (Botao)	-	10,000	Not Mention	1.3	13,000
11	13	Disposable Apron	-	5,000	Medi Care	7.5	37,500
12	30	Orthopedic Drap Pack	-	100	Coverx China	2,003	200,300
Total							Rs.2,229,050.00/-

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 31670 & Evaluation Report # 840/2017

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/534

Dated: 20 April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT

M/s. Al-Moiz Enterprises,
Office # 597/2, Azizabad,
Federal B Area,
Karachi.
Contact: 0213-6370714, 0300-2139320

Subject: **REQUEST FOR "SUPPLY OF UNIFORM & PROTECTIVE CLOTHING" AT SBB TRAUMA CENTRE**
REF NO.: AMS/SBB-TC/PROC/(UPC-02)2016-17

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/484 Dated: 12th April 2017 the rates quoted by you for the "Supply of Uniform & Protective Clothing" 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. Al-Moiz Enterprises

S #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
1	4	Reinforced Surgical Disposables Gown Size: (XL)	-	1,500	NST China	279.5	419,250
2	5	General/Standard Surgical Gown (Disposable) Size: (XL)	-	2,500	NST China	211	527,500
3	14	Eye Towel Gray in color Vat Dye Size 18x36 (16x16/60x60)	100% Cotton	500	Not Mention	198	99,000
4	15	Spinal Drape Sheet Grey in Color 18x36	100% Cotton	500	Not Mention	198	99,000



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 534
Dated: 20 April -2017

Ph: 02199216384
Fax: 02199215733

S #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
5	16	Hand Towel 12x12	Cotton	10,000	Not Mention	21.5	215,000
6	19	Uniform for Male Ward Boy with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	400	Not Mention	1,490	596,000
7	20	Abdominal Sponge 6" x 6" with radex	100% Cotton	10,000	Not Mention	38	380,000
8	23	Abdominal Sponge 6"x10" with radex	100% Cotton	10,000	Not Mention	44	440,000
9	24	Abdominal Sponge 10"x10" with radex	100% Cotton	10,000	Not Mention	49	490,000
10	25	Lab Coat (white) Small Medium Large XL	Polyester Cotton	400	Not Mention	589	235,600
11	27	Pillow Cover	Rexene	500	Not Mention	475	237,500
12	28	Pillows	Foam	200	Master Polister	575	115,000
13	29	Mackintosh Sheet	-	50 Roll	Not Mention	7900	395,000
14	32	Orthopedic Patient Gown open sleeves with stainless steel button Free Size	-	250	Not Mention	724	181,000
15	33	Printed Patient Pajama for Peads	-	200	Not Mention	270	54,000



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 534
Dated: 20 April -2017

Ph: 02199216384
Fax: 02199215733

S #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
16	34	Towel for OT Grey Color Size 60 x 90 = 500 Size 40 x 60 = 1000	-	500	60 x 90 Not Mention	685	342,500
					40 x 60 Not Mention	285	142,500
17	35	Woolen Blanket Regular	-	200	Not Mention	3450	690,000
18	36	Bed Sheet	-	1000	Not Mention	399	399,000
19	37	Parachute Gown for Critical Care With various colors Small Medium Large XL XXL	-	500	Not Mention	1149	574,500
Total							Rs.6,632,350.00/-

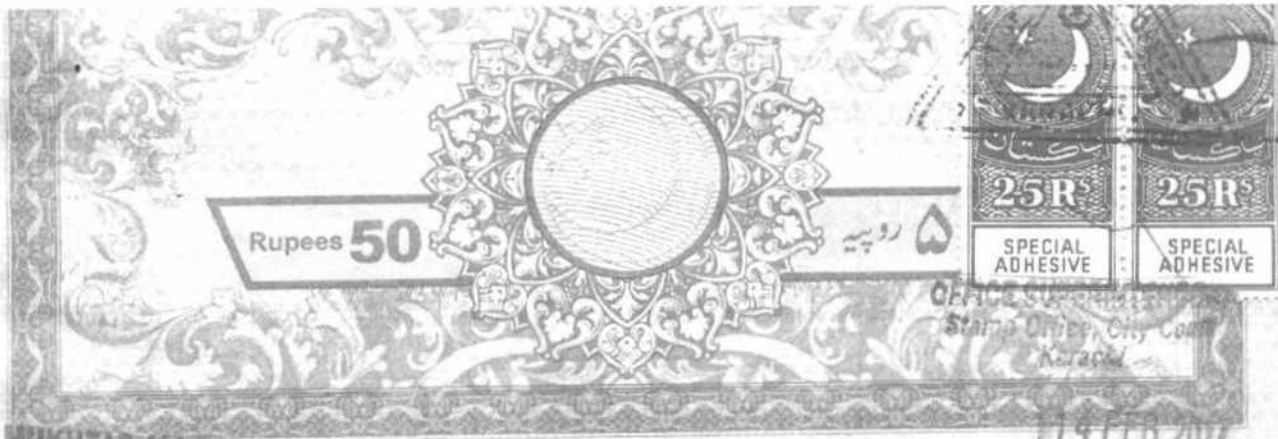
NOTE: * The quality/quantity shall be excellent and according to samples approved by the Procurement Committee.

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. 31670 & Evaluation Report # 840/2017

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



MUKHTAR ALI STAMP VENDOR
 Licence # 22, Shop # 60, Opp. Site Market
 Opp. NADRA Office, S.I.T.E., Karachi.
 S.No. DATE
 ISSUED WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE Rs. 1984 (ATTACHED)
 STAMP VENDOR'S SIGNATURE
 This Stamp paper is not valid for Divorce and Fara (11) papers.

CONTRACT AGREEMENT
FOR THE SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
CONTRACT # AMS/SBB-TC/PROC/(UPC-02)2016-17

Letter of Intent No. AMS/SBB-TC/Proc/2016-17/484 Dated: APRIL 12, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 17th day of April 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. AL-MOIZ ENTERPRISES** (hereinafter called the Supplier) of the other part.

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

S #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
1	4	Reinforced Surgical Disposables Size: (XL)	-	3,000	NST China	279.5	838,500
2	5	General/Standard Surgical Gown (Disposable) Size: (XL)	-	5,000	NST China	211	1,055,000
3	14	Eye Towel Gray in color Vat Dye Size 18x36 (16x16/60x60)	100% Cotton	500	Not Mention	198	99,000
4	15	Spinal Drape Sheet Grey in Color 18x36	100% Cotton	500	Not Mention	198	99,000

For: **AL MOIZ ENTERPRISES**

(Handwritten Signature)

(Handwritten Signature)

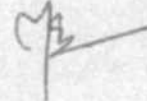
S #	Item #	Items	Content	Req. Qty	Brand Name	(Unit Price In Rs.)	(Total Price In Rs.)
5	16	Hand Towel 12x12	Cotton	10,000	Not Mention	21.5	215,000
6	19	Uniform for Male Ward Boy with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	500	Not Mention	1490	745,000
7	20	Abdominal Sponge 6" x 6" with radex	100% Cotton	10,000	Not Mention	38	380,000
8	23	Abdominal Sponge 6"x10" with radex	100% Cotton	10,000	Not Mention	44	440,000
9	24	Abdominal Sponge 10"x10" with radex	100% Cotton	10,000	Not Mention	49	490,000
10	25	Lab Coat (white) Small Medium Large XL	Polyester Cotton	400	Not Mention	589	235,600
11	27	Pillow Cover	Rexene	1500	Not Mention	475	712,500
12	28	Pillows	Foam	200	Master Polister	575	115,000
13	29	Mackintosh Sheet	-	100 Roll	Not Mention	7900	790,000
14	32	Orthopedic Patient Gown open sleeves with stainless steel button Free Size	-	500	Not Mention	724	362,000
15	33	Printed Patient Pajama for Peads	-	200	Not Mention	270	54,000
16	34	Towel for OT Grey Color Size 60 x 90 = 500 Size 40 x 60 = 1000	-	1500	60 x 90 Not Mention	685	342,500
					40 x 60 Not Mention	285	285,000
17	35	Woolen Blanket Regular	-	500	Not Mention	3450	1,725,000

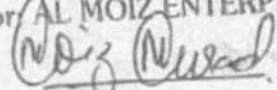
#	#	Items	Content	Qty	Name	(Unit Price In Rs.)	(Total Price In Rs.)
18	36	Bed Sheet	-	1000	Not Mention	399	399,000
19	37	Parachute Gown for Critical Care With various colors Small Medium Large XL XXL	-	500	Not Mention	1149	574,500
Total							Rs.9,956,600.00/-

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs.6,632,350.00/-** 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



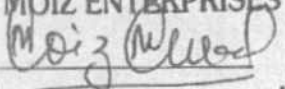
For **AL MOIZ ENTERPRISES**



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

Signature of the Supplier

Signature of the Purchaser

For: AL MOIZ ENTERPRISES


(Seal)

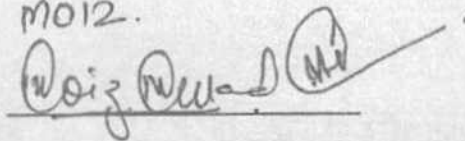

(Seal)

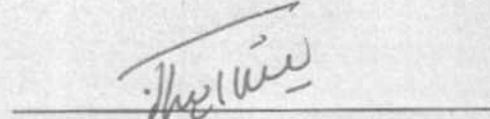
Signed, Sealed and Delivered in the presence of:

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

Witness:

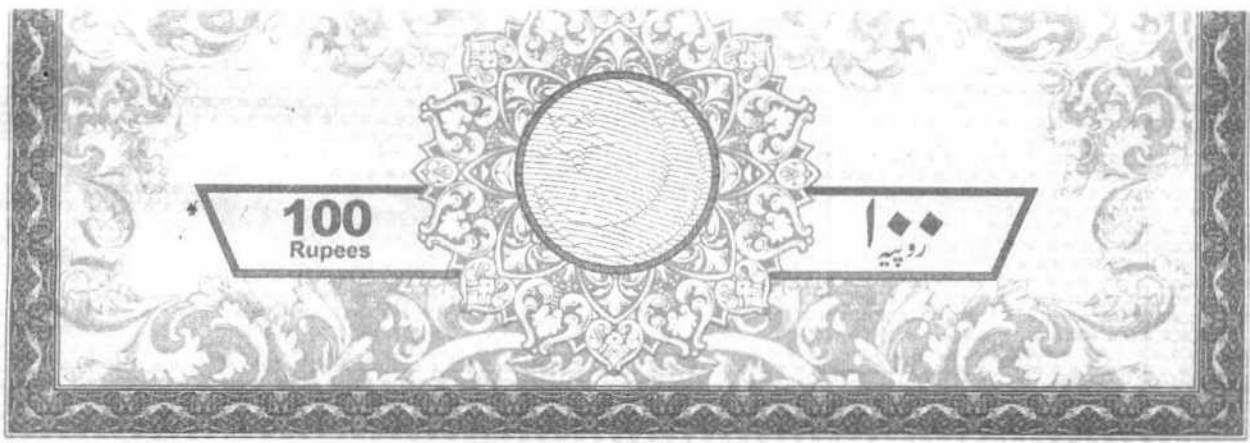
Witness:

MOIZ.




(Name, Title and Address)

FAKIHA RASHEED
Management
(Name, Title and Address)
SMBB Trauma Centre
Civil Hospital Karachi



ASGHAR ALI STAMP VENDOR
Licence No. 15, Sps No. 98, Civ Court Karachi

16/1/17

STAMP VENDOR'S SIGNATURE

**ABDUL ABRAR
ADVOCATE**

07 DEC 2016

REPRODUCTION PROHIBITED

CONTRACT AGREEMENT
FOR THE SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
CONTRACT # AMS/SBB-TC/PROC/(UPC-02)2016-17

Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/483 Dated: APRIL 12, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 17th day of April 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. WASEEM BROTHERS** (hereinafter called the Supplier) of the other part.

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

S.#	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price)	Quoted (Total Price)
1	31	Lapartomy Sheet	-	700	ESC Turkey	710	497,000
Total							Rs. 497,000.00/-

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs.497,000.00/-** hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

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



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:
- Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data
 - The priced Schedules of prices
 - The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

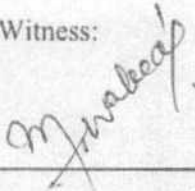
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hand and seals, the day, month and the year first above written.

Signature of the Supplier

(Seal)  

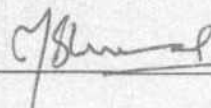
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

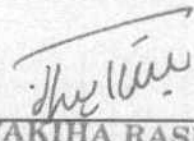
Signature of the Purchaser

(Seal) 

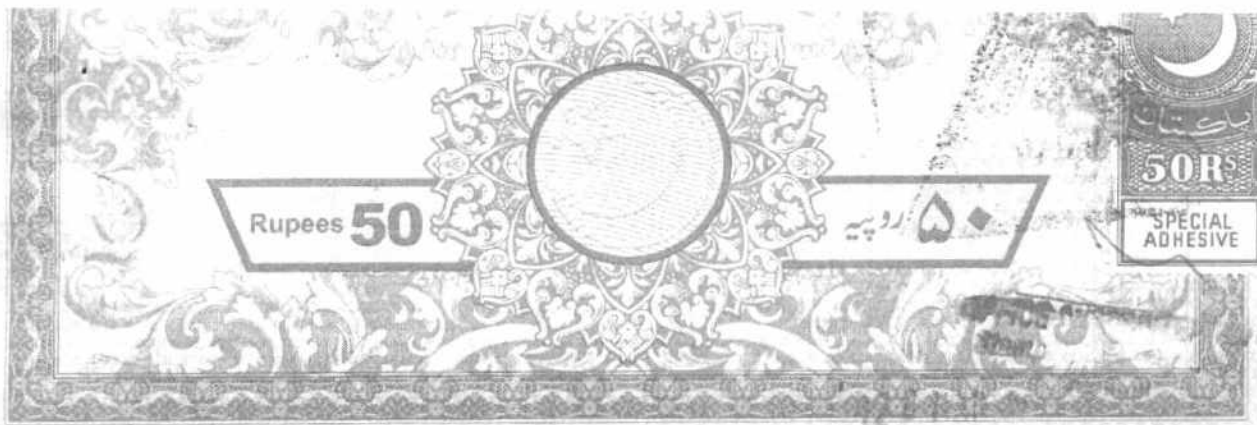
Dr. Yasmeen Kharal

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

Witness:



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



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

No. 6061 Karachi Date 30-03-2017

20 MAR 2017

RUPES FIFTY ONLY

CONTRACT AGREEMENT
 FOR THE SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
 THROUGH M. ALI JAB CHONDA

CONTRACT # AMS/SBB-TC/PROC/(UPC-02)2016-17

Stamp Vendor Signature: NO: 84379 S/C
 Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/485 Dated: APRIL 12, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 17th day of April 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/s. FARAZ ASSOCIATES (hereinafter called the Supplier) of the other part.

S.#	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
1	17	Uniform for Senior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	150 (acc. to size)	Not Mention	1890	283,500
2	18	Uniform for Junior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	500	Not Mention	1890	945,000
3	21	Uniform for Junior Female Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre) Small = Medium = Large = XL =	Blended / PV	1,000	Not Mention	1950	1,950,000
Total							Rs. 3,178,500.00/-

FARAZ ASSOCIATE

MS

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

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.3,178,500.00/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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

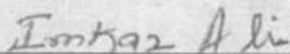
Signature of the Supplier


FARAZ ASSOCIATE

(Seal)

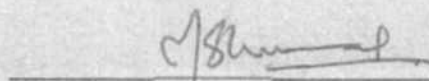
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Signature of the Purchaser

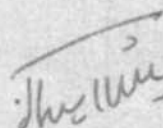


(Seal)

Dr. Yasmeen Kharal

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

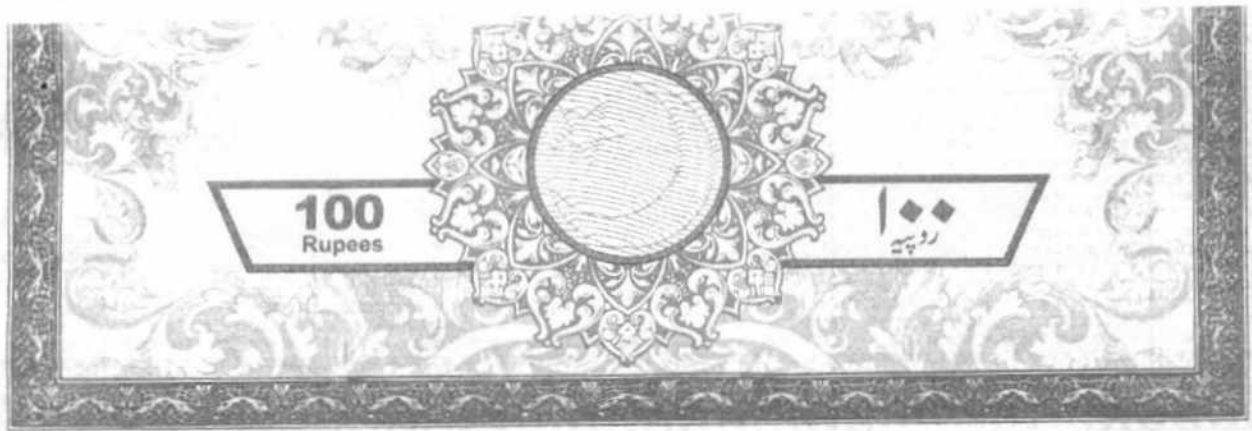
Witness:



FARIHA RASHEED

Manager Planning & Procurement

(Name, Title and Address)
Civil Hospital Karachi



M. KALEEM M. ALI KHAN STAMP VENDOR
Licence # 22, Shop # 54, Near Ruby Centre,
Talpur Road, Boultan Market, Karachi.

02 JAN 2017

SR. NO. 033102 DATE _____
ISSUED TO WITH ADDRESS MR. _____
THROUGH WITH ADDRESS MR. Muhammad Khalid Khan (Advocate)
PURPOSE _____ RMA No: 1739
VALUE RS. _____ ATTACHED _____
STAMP VENDOR SIGNATURE _____
"Not Use For Free Will & Divorce Purpose"

CONTRACT AGREEMENT
FOR THE SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
CONTRACT # AMS/SBB-TC/PROC/(UPC-02)2016-17

Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/482 Dated: APRIL 12, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 17th day of April 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. NATIONAL AGENCIES**. (hereinafter called the Supplier) of the other part.

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

S. #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
1	1	C Arm Cover with Clip (Disposable)	-	25	MedBar Turkey	1500	37,500
2	2	Ebola Kit (Disposable)	-	200	Not Mention	2150	430,000
3	3	Anesthesia Drape Sheet (Disposable)	-	2,000	Coverx China	350	700,000
4	6	Surgical Shield Mask (Tie-on) Blue	-	1,000	Not Mention	45	45,000
5	7	Disposable Eyewear/Googles	-	4,000	Coverx China	38	152,000
6	8	Tip Cleaner for Diathermy	-	2,000	Not Mention	70	140,000

National Agencies

M. Kaleem M. Ali Khan

S. #	Item #	Items	Content	Req. Qty	Brand Name	Quoted (Unit Price In Rs.)	Quoted (Total Price In Rs.)
7	9	Beard Cover (Disposable)	-	1,500	Not Mention	2.5	3,750
8	10	Bed Cover Sheet (Disposable)	-	5,000	Not Mention	48.6	243,000
9	11	Slippers Size: 10,11 & 12	-	5,000	Chawla	180	900,000
10	12	Shoe Cover (Disposable) Must be compatible with Sanitary shoe cover dispenser (Botao)	-	10,000	Not Mention	1.3	13,000
11	13	Disposable Apron	-	5,000	Medi Care	7.5	37,500
12	30	Orthopedic Drap Pack	-	500	Coverx China	2003	1,001,500
Total							Rs.3,703,250.00/-

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs. 3,703,250.00/-** 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


National Agencies

H. Jabeen

MS

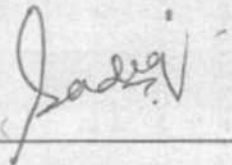
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hand and seals, the day, month and the year first above written.

Signature of the Supplier


National Agencies
(Seal)

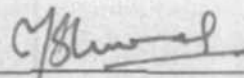
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

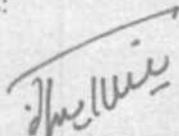
Signature of the Purchaser



(Seal)

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

Witness:



FAKHA RASHEED

Manager Planning & Procurement
(Name, Title and Address)
Civil Hospital Karachi

GOVERNMENT OF SINDH
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI
TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING
FOR TRAUMA CENTRE, KARACHI
DURING THE FINANCIAL YEAR 2016-2017
DUE ON :. 08.03.2017
FINANCIAL BID

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES		TOTAL AMOUNT
				IN WORD	IN FIGURE	
1	C Arm Cover with Clip (Disp)	25 Nos	Medbar / UTEK (Turkey)	1,500.00	Rs. One Thousand Five Hundred Only	37,500.00
2	Ebola Kit (Disp)	200 Nos	Crown Name (China)	2,150.00	Rs. Two Thousand One Hundred Fifty Only	430,000.00
3	Anesthesia Drape Sheet (Disp)	2000 Nos	Hennan Joinkona (China)	350.00	Rs. Three Hundred Fifty Only	700,000.00
4	Reinforced Surgical Disp Size (XL)	3000 Nos	Hennan Joinkona (China)	290.00	Rs. Two hundred Ninty Only	870,000.00
5	General / Standard Surgical Disp Size (XL)	5000 Nos	Hennan Joinkona (China)	225.00	Rs. Two Hundred Twenty Five Only	1,125,000.00
6	Surgical Sheild Mask (Tie- on) Blue	1000 Nos	Xiantao Yiya (China)	45.00	Rs. Forty Five Only	45,000.00
7	Disposable Eye Wear / Googles	4000 Nos	Promisee Dental (China)	38.00	Rs. Thirty Eight Only	152,000.00

National Agencies

Asim

Sofia

8	Tip Cleaner For Diathermy	2000 Nos	Intco (China)	70.00	Rs. Seventy Only	140,000.00
9	Bread Cover (Disp)	1500 Nos	Xiantao Yiya (China)	2.50	Rs. Two & Ps. Fifty Only	3,750.00
10	Bed Cover Sheet (Disp)	5000 Nos	Xiantao Yiya (China)	48.60	Rs. Forty Eight & Ps. Sixty Only	243,000.00
11	Slippers Size 10,11&12	5000 Nos	Pak Made Best Quality	180.00	Rs. One Hundred Eighty Only	900,000.00
12	Shoe Cover (Disp) Must be compatible with Sanitary Shoe cover dispenser (Botao)	10000 Nos	Pak Made Best Quality	1.30	Rs. One & Ps. Thirty Only	13,000.00
13	Disposable Apron	5000 Nos	Pak Made Best Quality	7.50	Rs. Seven & Ps. Fifty Only	37,500.00
16	Hand Towel 12x12	10000 Nos	Pak Made Best Quality	50.00	Rs. Fifty Only	500,000.00
25	Lab Coat (White) Small , Medium , Large, XL	400 Nos	Pak Made Best Quality	800.00	Rs. Eight Hundred Only	320,000.00
29	Mackintosh Sheet	100 Roll	Pak Made Best Quality	3,750.00	Rs. Three Thousand Seven Hundred Fifty Only	375,000.00
	Orthopedic Drapes Pack					
	Consisting of Following:					
	Orthopedic U Drape PE	150 x 180	01 Pc			
	Back Table Cover	150 x 200	01 Pc			
	Foot Cover	150 x 180	01 Pc			
	Aneasthesia Drape	150 x 220	01 Pc			
	Side Adhesive Drape	80 x 110	04 Pcs			
	X-Ray Bag	60 x 80	02 Pcs			
		500 Nos	Turkey / China	2,003.00	Rs. Two Thousand Three Only	1,001,500.00

30
National Agency

Handwritten signature and initials

8	Tip Cleaner For Diathermy	2000 Nos	Intco (China)	70.00	Rs. Seventy Only	140,000.00
9	Bread Cover (Disp)	1500 Nos	Xiantao Yiya (China)	2.50	Rs. Two & Ps. Fifty Only	3,750.00
10	Bed Cover Sheet (Disp)	5000 Nos	Xiantao Yiya (China)	48.60	Rs. Forty Eight & Ps. Sixty Only	243,000.00
11	Slippers Size 10,11&12	5000 Nos	Pak Made Best Quality	180.00	Rs. One Hundred Eighty Only	900,000.00
12	Shoe Cover (Disp) Must be compatible with Sanitary Shoe cover dispenser (Botao)	10000 Nos	Pak Made Best Quality	1.30	Rs. One & Ps. Thirty Only	13,000.00
13	Disposable Apron	5000 Nos	Pak Made Best Quality	7.50	Rs. Seven & Ps. Fifty Only	37,500.00
16	Hand Towel 12x12	10000 Nos	Pak Made Best Quality	50.00	Rs. Fifty Only	500,000.00
25	Lab Coat (White) Small , Medium , Large, XL	400 Nos	Pak Made Best Quality	800.00	Rs. Eight Hundred Only	320,000.00
29	Mackintosh Sheet	100 Roll	Pak Made Best Quality	3,750.00	Rs. Three Thousand Seven Hundred Fifty Only	375,000.00
	Orthopedic Drape Pack					
	Consisting of Following:					
	Orthopedic U Drape PE	150 x 180	01 Pc			
	Back Table Cover	150 x 200	01 Pc			
	Foot Cover	150 x 180	01 Pc			
	Aneasthesia Drape	150 x 220	01 Pc			
	Side Adhesive Drape	80 x 110	04 Pcs			
	X-Ray Bag	60 x 80	02 Pcs			
		500 Nos	Turkey / China	2,003.00	Rs. Two Thousand Three Only	1,001,500.00

National Agencies
1430

"ANNEXURE - B"

SMBB TRAUMA CENTRE AT CIVIL HOSPITAL - KARACHI

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

S. #	S. # Tender list	Description of Items	Content	Required Quantity	Rate	Total Amount	Total Amount in words in Pak Rupee
1	4	Reinforced Surgical Disposables Size: (XL)	-	3,000	PKR 279.50	PKR 838,500.00	Eight lac thirty eight thousand five hundred only
2	5	General/Standard Surgical Gown (Disposable) Size: (XL)	-	5,000	PKR 211.00	PKR 1,055,000.00	Ten lac fifty five thousand only
3	14	Eye Towel Gray in color Vat Dye Size 18x36 (16x16/60x60)	100% Cotton	500	PKR 198.00	PKR 99,000.00	Ninety Nine thousand only
4	15	Spinal Drape Sheet Grey in Color 18x36	100% Cotton	500	PKR 198.00	PKR 99,000.00	Ninety Nine thousand only
5	16	Hand Towel 12x12	Cotton	10,000	PKR 21.50	PKR 215,000.00	Two lac fifteen thousand only
6	19	Uniform for Male Ward Boy with hospital monogram (as per existing at SBB Accident Emergency & Trauma Center) (S,M,L,XL)	Blended / PV	500	PKR 1490.00	PKR 745,000.00	Seven lac forty five thousand only
7	20	Abdominal sponges 6" x 6" with radex	100% Cotton	10000	PKR 38.00	PKR 380,000.00	Three lac eighty thousand only
8	23	Abdominal sponges 6" x 10" with radex	100% Cotton	10000	PKR 44.00	PKR 440,000.00	Four lac forty thousand only
9	24	Abdominal sponges 10" x 10" with radex	100% Cotton	10000	PKR 49.00	PKR 490,000.00	Four lac ninety thousand only
10	25	Lab Coat White (S,M,L,XL)	Polyester Cotton	400	PKR 589.00	PKR 235,600.00	Two lac thirty five thousand six hundred only
11	27	Pillow Cover	Rexene	1500	PKR 475.00	PKR 712,500.00	Seven lac twelve thousand five hundred only
12	28	Pillows	Foam	200	PKR 575.00	PKR 115,000.00	One lac fifteen thousand only
13	29	Mackintosh Sheet (Each Roll 50 meters)		100 roll (Each Roll 50 mts)	PKR 7900.00	PKR 790,000.00	Seven lac ninety thousand only

For: AL MOIZ ENTERPRISES

M. Waqar
Proprietor

MJC40

S.A. Asm

14	30	Orthopedic Drap Pack	-	500	PKR 2545.00	PKR 1,272,500.00	Twelve lac seventy two thousand five hundred only
15	31	Lapatomy Sheet	-	700	PKR 1339.00	PKR 937,300.00	Nine lac thirty seven thousand three hundred only
16	32	Orthopedic Patient Gown open sleeves with stainless steel button Free Size	-	500	PKR 724.00	PKR 362,000.00	Three lac sixty two thousand only
17	33	Printed Patient Pajama for Peads	-	200	PKR 270.00	PKR 54,000.00	Fifty four thousand only
18	34a	Towel for OT Grey Color Size 60 x 90	-	500	PKR 685.00	PKR 342,500.00	Three lac forty two thousand five hundred only
19	34b	Towel for OT Grey Color Size 40 x 60	-	1000	PKR 285.00	PKR 285,000.00	Two lac eighty five thousand only
20	35	Woolen Blanket Regular	-	500	PKR 3450.00	PKR 1,725,000.00	Seventeen lac twenty five thousand only
21	36	Bed Sheet	-	1000	PKR 399.00	PKR 399,000.00	Three lac ninety nine thousand only
22	37	Parachute Gown for Critical Care With various colors	-	500	PKR 1149.00	PKR 574,500.00	Five lac seventy four thousand five hundred only
Total Amount in PKR						PKR 12,166,400.00	Twelve million one hundred sixty six thousand four hundred only

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

No: 02171544 Dated 07-03-17 Rs. 243328.00 drawn on 07-03-17 Bank Soneri Bank F.B Area Branch

Signature of Contractor / Supplier: _____

Name of Firm with full Address: AL-MOIZ ENTERPRISES - 597/2, Azizabad, F.B Area, Karachi

Email Address: murad_vadsaria@yahoo.com

Phone: Off. 021-36346768 - 021-36370714

Mobile: 0345-3405019

Sofia A...

For: AL MOIZ ENTERPRISES

MH Vadsaria

Proprietor

MUCAS



Waseem Brothers

DEALS IN SURGICAL & HOSPITAL SUPPLY

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

QUOTATION PROFORMA

TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING SCHEDULE OF REQUIREMENT & PRICE
AGAINST TENDER NO/AMS/SBB-TC/PROC/(UPC-03)2016-17, DUE ON 08-03-2017 (WEDNESDAY)

S.NO.	DESCRIPTION OF ITEM	CONTENT	REQUIRED Q UANTITY	RATE	TOTAL AMOUNT	AMOUNT IN WORD
3	Anesthesia Drape Sheet (Disposable) Size 160x240	-	2000	230.00	460,000.00	Four hundred sixty thousand only
4	Reinforced Surgical Disposables Size (XL)	-	3000	350.00	1,050,000.00	One million fifty thousand only
5	General/Standard Surgical Gown (Disposable) Size: (XL)	-	5000	200.00	1,000,000.00	One million only
30	Orthopaedic Drap Pack	-	500	2980.00	1,490,000.00	One million four hundred ninety thousand only
31	Lapartomy Sheet Size: 240 x 320	-	700	710.00	497,000.00	Four hundred ninety seven thousand only
Total					4,497,000.00	Four million four hundred ninety seven thousand only
Earnest money 2 nd a					89,940.00	Eighty nine thousand nine hundred forty only

Payorder in favour of Additional
Medical Superintendent / DDO,
SBB Accident Emergency &
Trauma Centre, Karachi.

For: WASEEM BROTHERS



ROOM NO. 227-228, HOOR CENTRE,
NORTH NAPIER ROAD,
NEAR DENSO HALL KARACHI-74000.
PH: 021-32774719, 021-32774993

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

Emergency & Trauma Centre,

Tender # AMS/SBB-TC/PROC/(UPC-02)2016-17
Due On : 07/03/2017

S.No	Description of Items	Content	Req. Qty	Make	Rate	Total Amount	Remarks
17	Uniform For Senior Male Staff (Nurse) With Hospital Monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	150	Malik Garments	Rs. 1890/= Each One Thousand Eight Hundred And Ninety Only.	Rs. 2,83,500/=	--
18	Uniform For Junior Male Staff (Nurse) With Hospital Monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	500	Malik Garments	Rs. 1890/= Each One Thousand Eight Hundred And Ninety Only.	Rs. 9,45,000/=	--
19	Uniform For Male Ward Boy With Hospital Monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	500	Malik Garments	Rs. 1995/= Each One Thousand Nine Hundred And Ninety Five Only.	Rs. 9,97,500/=	--
21	Uniform for Junior Female Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre) Small = Medium= Large= XL=	Blended / PV	1000	Malik Garments	Rs. 1950/= Each One Nine Hundred And Fifty Only.	Rs. 19,50,000/=	--

Amir
Sofia

M. Faraz
FARAZ ASSOCIATES

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

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

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

Email: farazassociates@gmail.com

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF DRUGS & MEDICINES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/271
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DRUGS & MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 16 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) 08TH MARCH 2017 AT 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD SIX
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FIVE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. NATIONAL AGENCIES, KHI
- 16) CONTRACT AWARD PRICE Rs 13,835,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S NATIONAL AGENCIES (1ST LOWEST)
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

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

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

MS 1/3

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SERIAL NO: 31670 14-02-2017
No	

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

Yes	Daily Jang & Daily Dawn Dated: 15-02-17 Daily Kawish Dated: 16-02-17
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Yasmeen Kharal

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF DRUGS & MEDICINES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/271
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DRUGS & MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 16 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) 08TH MARCH 2017 AT 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD SIX
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FIVE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SHAMIM & CO. KHI
- 16) CONTRACT AWARD PRICE Rs. 3,968,304.50/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S. SHAMIM & CO. (1ST LOWEST)
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

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

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

MS 1/3

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 31670 14-02-2017
No	

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

Yes	Daily Jang & Daily Dawn Dated: 15-02-17 Daily Kawish Dated: 16-02-17
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

M/S 2/3

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Dr. Yasmeen Kharal
Additional medical Superintendent /DDo
Ednaheed Mohdina Benazir Bhutto
Accident Emergency Centre and Ancillary
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF DRUGS & MEDICINES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/271
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DRUGS & MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 16 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) 08TH MARCH 2017 AT 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD SIX
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FIVE
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. HAKIM SONS (Impex), KHI
- 16) CONTRACT AWARD PRICE Rs. 7,450,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. HAKIM SONS (Impex), (1ST LOWEST)

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

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

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

M/S 1/3

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No
- 21) ADVERTISEMENT :
- | | |
|-----|--------------------------------|
| Yes | SERIAL NO: 31670
14-02-2017 |
| No | |
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | Daily Jang & Daily Dawn Dated: 15-02-17
Daily Kawish Dated: 16-02-17 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- 22) NATURE OF CONTRACT
 Domestic/Local Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
 Yes No

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF DRUGS & MEDICINES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/271
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DRUGS & MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 16 MILLION
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CURRENT FY 2016-17
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FIVE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. FARAZ ASSOCIATES & ARAM BAGH, KHI
- 16) CONTRACT AWARD PRICE Rs. 120,000,00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S FARAZ ASSOCIATES (1ST LOWEST)
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

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

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

M/S 1/3

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	SERIAL NO: 31670 14-02-2017
No	

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

Yes	Daily Jang & Daily Dawn Dated: 15-02-17 Daily Kawish Dated: 16-02-17
No	

22) NATURE OF CONTRACT

Domestic/
Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

MS 2/3

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

Signature & Official Stamp of
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FIVE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. MULLER & PHIPPS, KHI
- 16) CONTRACT AWARD PRICE Rs. 4,787,819.40/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S MULLER & PHIPPS (1ST LOWEST)
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

MS 1/3

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	SERIAL NO: 31670 14-02-2017
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Yes	Daily Jang & Daily Dawn Dated: 15-02-17 Daily Kawish Dated: 16-02-17
No	

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

CB 2/3

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

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

FOR OFFICE USE ONLY

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

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 520

Dated: 17 April -2017

Ph: 02199216384
Fax: 02192215733

LETTER OF INTENT

M/s. Hakim Sons (Impex) Pvt. Ltd,
Hakim sons Building, 19 WRST WHARF road,
Karachi.
Contact: 0213-2314765, 0301-8246806

Subject: - **LETTER OF INTENT FOR "SUPPLY OF DRUG & MEDICINE"**
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271
REF NO.:AMS/SBB-TC/PROC/(D&M-05)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drug & Medicine" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08th–March-2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08th–March-2017 to open tender "Supply of Drug & Medicine" as against each item(s).

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	13	Tetanus Immune Globulin, Human	Tetagam-P	5,000.00	Pcs.	1,490.00	7,450,000.00
Total							Rs. 7,450,000.00/-

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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/ 520
Dated: 17-April -2017

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.149,000.00/- may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 31670 & Evaluation Report # 840/2017
- 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/2016-17/522

Dated: 17-April-2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

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

Subject: - LETTER OF INTENT FOR "SUPPLY OF DRUG & MEDICINE"
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271
REF NO.: AMS/SBB-TC/PROC/(D&M-0 5)/2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drug & Medicine" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08th-March-2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08th-March-2017 to open tender "Supply of Drug & Medicine" as against each item(s).

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	C(3)	Vicryl 2, 40mm	Safil Voilet 2 (5) 70 cm HR40S (M) DDP B.Braun Pakistan	4,000	Pcs.	206.25	825,000.00
2	C(7)	Polypropylene 2/0, Straight Needle 17mm	Premilene 2/0 Straight Needle 60 MM B.Braun Pakistan	5,000	Pcs.	225.00	1,125,000.00
3	C(8)	Polypropylene 1, 40mm	Premilene 1 (4) 100cm HR 40mm B.Braun Pakistan	8,650	Pcs.	233.33	2,018,304.50
Total							Rs. 3,968,304.50/-



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/522
Dated: 17-April-2017

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 Drug & Medicine"**. The Procuring Agency now wishes to offer you **"Supply of Drug & Medicine"** 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 Drug & Medicine"** 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.79,400.00/- 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. 31670 & Evaluation Report # 840/2017
- 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/2016-17/519
Dated: 17-Apr-2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

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

Subject: - **LETTER OF INTENT FOR "SUPPLY OF DRUG & MEDICINE"**
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271
REF NO.: AMS/SBB-TC/PROC/(D&M-0 5)/2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drug & Medicine" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08th–March-2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08th–March-2017 to open tender "Supply of Drug & Medicine" as against each item(s).

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	B(1)	27 G Hydro-dissection Cannulla (Eye Ward)	–	200	Pcs.	600.00	120,000.00
Total							Rs. 120,000.00/-

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for "Supply of Drug & Medicine". The Procuring Agency now wishes to offer you "Supply of Drug & Medicine" on terms & conditions as per bid documents of said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/519
Dated: 17-Apr-2017

Ph: 02199216384
Fax: 02199215733

3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for “**Supply of Drug & Medicine**” 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.2,500.00/- 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. 31670 & Evaluation Report # 840/2017
- 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/2016-17/521

Dated: 17-April-2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. National Agencies,
House # 408, Batva Nagar, Liaquatabad,
Karachi.
Contact: 0311-2357281

Subject: - LETTER OF INTENT FOR "SUPPLY OF DRUG & MEDICINE"
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271
REF NO.: AMS/SBB-TC/PROC/(D&M-0 5)/2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drug & Medicine" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08th–March-2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08th–March-2017 to open tender "Supply of Drug & Medicine" as against each item(s).

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	4	Colistimethate Sodium 1M iu	Inj. Colomysin	15,000	Pcs.	699.00	10,485,000.00
2	5	Fluconazole 50ml	Fluconazole 50ml	10,000	Pcs.	335.00	3,350,000.00
Total							Rs. 13,835,000.00/-

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for "Supply of Drug & Medicine". The Procuring Agency now wishes to offer you "Supply of Drug & Medicine" 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/ 521

Dated: 17 - April - 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 Drug & Medicine**" 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.276,750.00/- 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. 31670 & Evaluation Report # 840/2017
- 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/2016-17/523
Dated 17 April-2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

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

Subject: - LETTER OF INTENT FOR "SUPPLY OF DRUG & MEDICINE"
AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/271
REF NO.:AMS/SBB-TC/PROC/(D&M-05)2016-17

- A. Notice Inviting Tender issued in respect of "Supply of Drug & Medicine" to be supplied for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 08th-March-2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 08th-March-2017 to open tender "Supply of Drug & Medicine" as against each item(s).

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	C(1)	Vicryl 0, 31mm	Vicryl Plus Ethicon ®	5,000	Pcs.	132.34	661,700.00
2	C(2)	Vicryl 1, 40mm	Vicryl Plus Ethicon ®	6,000	Pcs.	185.78	1,114,680.00
3	C(4)	Vicryl 2/0 Round Body 26mm	Vicryl Plus Ethicon ®	8,650	Pcs.	135.41	1,171,296.50
4	C(5)	Vicryl 3/0 Round Body 26mm	Vicryl Plus Ethicon ®	8,650	Pcs.	129.17	1,117,320.50
5	C(6)	Polypropylene 3/0, Cutting Needle 17mm	Premilene 3/0 (2) 75cm DS19 (M) RCP Ethicon ®	4,320	Pcs.	167.32	722,822.40
Total							Rs. 4,787,819.40/-



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/523
Dated 17 April -2017

Ph: 02199216384
Fax: 02199215733

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for "Supply of Drug & Medicine". The Procuring Agency now wishes to offer you "Supply of Drug & Medicine" 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 Drug & Medicine" 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.95,800.00/- 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. 31670 & Evaluation Report # 840/2017
- 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/2016-17/595
Dated: 28 April -2017

Ph: 02199216384
Fax: 02499215733

AWARD OF TENDER


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

Subject: - REQUEST FOR SUPPLY OF DRUG & MEDICINE AT SBB
TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(D&M-05)2016-17

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/ 522 Dated: 17-April-2017 the rates quoted by you for the "Supply of Drug & Medicine" have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please make arrangement for supply the same at your earliest after receipt of this order, to meet urgent requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	C(3)	Vicryl 2, 40mm	Safil Voilet 2 (5) 70 cm HR40S (M) DDP B.Braun Pakistan	4,000	Pcs.	206.25	825,000.00
2	C(7)	Polypropylene 2/0, Straight Needle 17mm	Premilene 2/0 Straight Needle 60 MM B.Braun Pakistan	5,000	Pcs.	225.00	1,125,000.00
Total							Rs. 1,950,000.00/-

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


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE




SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/ 595
Dated: 28 April -2017

Copy to:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No.: 31670 & Evaluation Report # 840/2017


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/594

Dated: 28 April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER


M/s. National Agencies,
House # 408, Batva Nagar, Liaquatabad,
Karachi.
Contact: 0311-2357281


Subject: - REQUEST FOR SUPPLY OF DRUG & MEDICINE AT SBB
TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(D&M-05)2016-17

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/521 Dated: 17-April-2017 the rates quoted by you for the "Supply of Drug & Medicine" have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please make arrangement for supply the same at your earliest after receipt of this order, to meet urgent requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	4	Colistimethate Sodium 1M iu	Inj. Colomysin	7,500	Pcs.	699.00	5,242,500.00
2	5	Fluconazole 50ml	Fluconazole 50ml	5,000	Pcs.	335.00	1,675,000.00
Total							Rs. 6,917,500.00/-

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


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/594
Dated: 28 April -2017

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.: 31670 & Evaluation Report # 840/2017

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 593
Dated: 28 April 2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

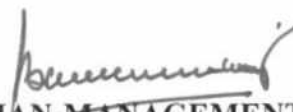
M/s. Faraz Associates,
Room # 8, 19 & 21, Barkat Lodge,
Aram Bagh,
Karachi.
Contact: 0213-2219007, 0341-3553335


Subject: - REQUEST FOR SUPPLY OF DRUG & MEDICINE AT SBB
TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(D&M-05)2016-17

Reference to our letter of Intent: AMS/SBB-TC/Proc/2016-17/519 Dated: 17-April-2017 the rates quoted by you for the "Supply of Drug & Medicine" have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please make arrangement for supply the same at your earliest after receipt of this order, to meet urgent requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	B(1)	27 G Hydro-dissection Cannulla (Eye Ward)	-	200	Pcs.	600.00	1,20,000.00
Total							Rs. 120,000.00/-

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


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/593

Dated: 28 April 2017

Ph: 02199216384
Fax: 02199215733

Copy to:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
- ✓ 4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No.: 31670 & Evaluation Report # 840/2017


ADDITIONAL MEDICAL SUPERINTENDENT



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/592
Dated: 20 April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER


M/s. Hakim Sons (Impex) Pvt. Ltd,
Hakim sons Building, 19 WRST WHARF road,
Karachi.
Contact: 0213-2314765, 0301-8246806


Subject: - REQUEST FOR SUPPLY OF DRUG & MEDICINE AT SBB
TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(D&M-05)2016-17

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/520 Dated: 17-April-2017 the rates quoted by you for the "Supply of Drug & Medicine" have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please make arrangement for supply the same at your earliest after receipt of this order, to meet urgent requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	13	Tetanus Immune Globulin, Human	Tetagam-P	500.00	Pcs.	1,490.00	745,000.00
Total							Rs. 745,000.00/-

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


CHAIRMAN MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. 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.: 31670 & Evaluation Report # 840/2017



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-171592
Dated: 28 April -2017

ADDITIONAL MEDICAL SUPERINTENDENT



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/523
Dated 28 April -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

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

Subject: - REQUEST FOR SUPPLY OF DRUG & MEDICINE AT SBB
TRAUMA CENTRE
REF NO.: AMS/SBB-TC/PROC/(D&M-05)2016-17

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/523 Dated: 17- April-2017 the rates quoted by you for the "Supply of Drug & Medicine" have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please make arrangement for supply the same at your earliest after receipt of this order, to meet urgent requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	C(1)	Vicryl 0, 31mm	Vicryl Plus Ethicon ®	5,000	Pcs.	132.34	661,700.00
2	C(2)	Vicryl 1, 40mm	Vicryl Plus Ethicon ®	6,000	Pcs.	185.78	1,114,680.00
3	C(4)	Vicryl 2/0 Round Body 26mm	Vicryl Plus Ethicon ®	8,000	Pcs.	135.41	1,083,280.00
4	C(5)	Vicryl 3/0 Round Body 26mm	Vicryl Plus Ethicon ®	8,000	Pcs.	129.17	1,033,360.50
5	C(6)	Polypropylene 3/0, Cutting Needle 17mm	Premilene 3/0 (2) 75cm DS19 (M) RCP Ethicon ®	4,000	Pcs.	167.32	699,280.00
Total							Rs. 4,592,300.50/-

1




SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 586
Dated 28 April -2017

Ph: 02199216384
Fax: 02199215733


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

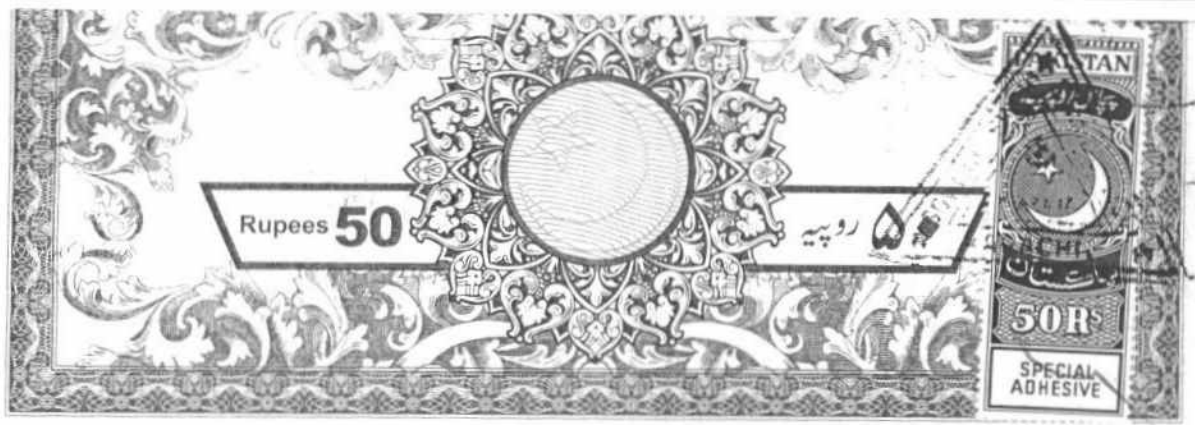

CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.
2. 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.: 31670 & Evaluation Report # 840/2017


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE



Muhammad Azeef Aivi Stamp Vendor
Licence No. 143 High Court Of Sindh
Karachi

Contract Agreement
No. 1002 Date: 10-04-2017
M. AMJAD CHOPAN
CONTRACT # AMS/SBB-TC/PROC/(D&M-05)2016-17
Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/ Dated: , 2017

OFFICE SUPERINTENDENT
Stamp Office, City Court
10 APR 2017

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

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

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	B(1)	27 G Hydro-dissection Cannulla (Eye Ward)	-	200	Pcs.	600.00	120,000.00
Total							Rs. 120,000.00/-

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of Rs.120,000.00/- hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

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

FARAZ ASSOCIATE


Handwritten signature/initials

- a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
- b. The completed Form of Bid along with Schedules to Bid.
- c. Condition of Contract & Contract Data
- d. The priced Schedules of prices
- e. The specifications

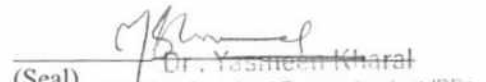
- 3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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

Signature of the Supplier


FARAZ ASSOCIATE
 (Seal)

Signature of the Purchaser


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

Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Witness:



(Name, Title and Address)

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



ZAFAR ULLAHA KHAN Stamp Vendor
 Licence No. 99 Shop No. 412
 4th Floor Tahir Plaza, Near City Court Karachi
 SNO. 2054 DATE.....
 ISSUED TO WITH ADDRESS.....
 THROUGH WITH ADDRESS.....
 PURPOSE.....
 VALUE RS.....
 STAMP VENDOR SIGNATURE.....
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

25 APR 2017

NUMERICAL IMPRESSION

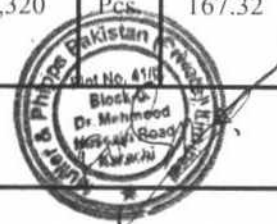
**CONTRACT AGREEMENT
 FOR THE SUPPLY DRUGS & MEDICINES
 CONTRACT # AMS/SBB-TC/PROC/(D&M-05)2016-17**

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

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

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

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	C(1)	Vicryl 0, 31mm	Vicryl Plus Ethicon ®	5,000	Pcs.	132.34	661,700.00
2	C(2)	Vicryl 1, 40mm	Vicryl Plus Ethicon ®	6,000	Pcs.	185.78	1,114,680.00
3	C(4)	Vicryl 2/0 Round Body 26mm	Vicryl Plus Ethicon ®	8,650	Pcs.	135.41	1,171,296.50
4	C(5)	Vicryl 3/0 Round Body 26mm	Vicryl Plus Ethicon ®	8,650	Pcs.	129.17	1,117,320.50
5	C(6)	Polypropylene 3/0, Cutting Needle 17mm	Premilene 3/0 (2) 75cm DS19 (M) RCP Ethicon ®	4,320	Pcs.	167.32	722,822.40
Total							Rs. 4,787,819.40/-



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.4,787,819.40/-** hereinafter called “The Contract Price”

[Signature]

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract


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

Signature of the Supplier



Signed, Sealed and Delivered in the presence of:

Witness:




Sheikh Arif

(Name, Title and Address)

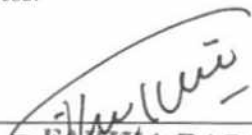
Signature of the Purchaser

(Seal)

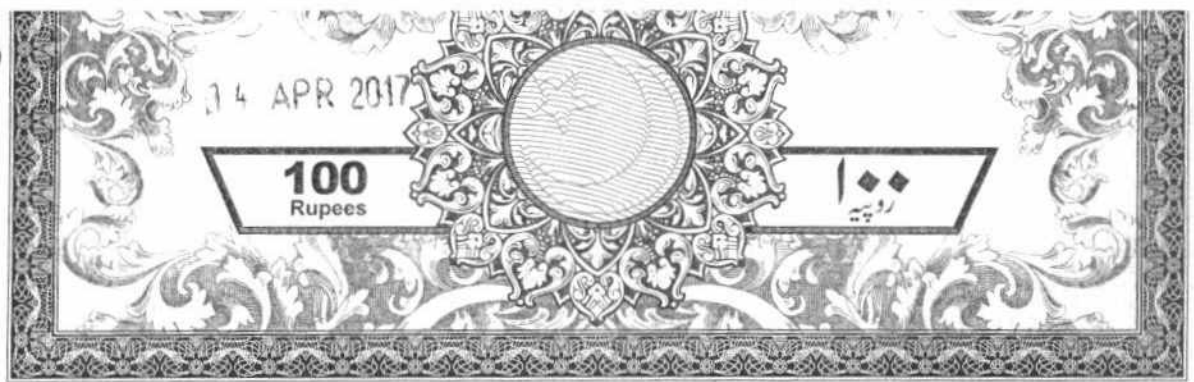


Dr. Yasmeen Khara
Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Witness:



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



ASGHAR ALI STAMP VENDOR
 Licence No. 16, Seal No. 50, Civil Court Karachi 4 APR 2017

49026
 MUHAMMAD NAWAZ
 ADVOCATE

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT
FOR THE SUPPLY DRUGS & MEDICINES
CONTRACT # AMS/SBB-TC/PROC/(D&M-05)2016-17

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

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

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

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	C(3)	Vicryl 2, 40mm	Safil Voilet 2 (5) 70 cm HR40S (M) DDP B.Braun Pakistan	4,000	Pcs.	206.25	825,000.00
2	C(7)	Polypropylene 2/0, Straight Needle 17mm	Premilene 2/0 Straight Needle 60 MM B.Braun Pakistan	5,000	Pcs.	225.00	1,125,000.00
3	C(8)	Polypropylene 1, 40mm	Premilene 1 (4) 100cm HR 40mm B.Braun Pakistan	8,650	Pcs.	233.33	2,018,304.50
Total							Rs. 3,968,304.50/-

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.3,968,304.50/-** hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:


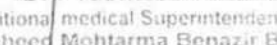
1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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

Signature of the Supplier



(Seal) 

Signature of the Purchaser


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

Signed, Sealed and Delivered in the presence of:

Witness:

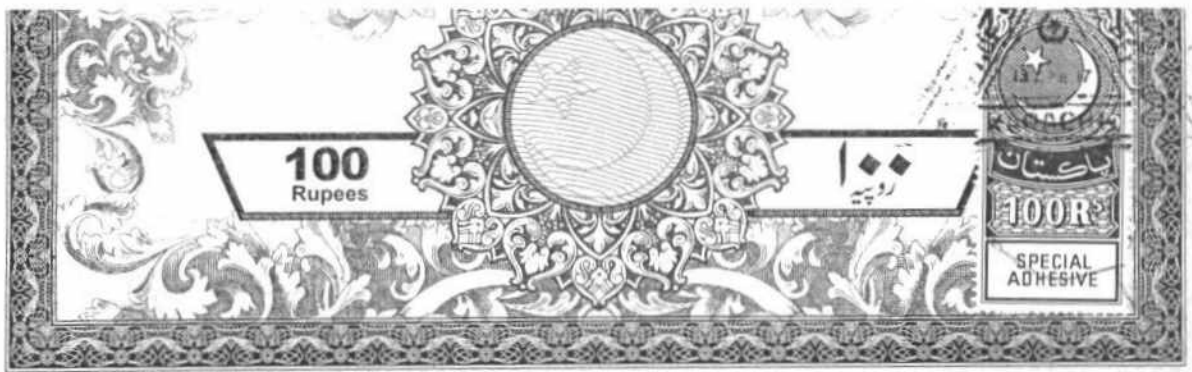

Muzir Azeem Baig

(Name, Title and Address)

Witness:


FARIHA RASHEED
Manager Planning & Procurement
SMB Trauma Centre
Civil Hospital Karachi

(Name, Title and Address)



SEAL AND OFFICE CITY COURT, KARACHI.

TENDER
City Court
Karachi.

Issued No. S. A. J. Husky Adv
 CONTRACT AGREEMENT
 FOR THE SUPPLY DRUGS & MEDICINES
 Vide No. 36 CONTRACT # AMS/SBB-TC/PROC/(D&M-05)2016-17
 On 190 Dt. 13/4/17

18557

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

Entry No. 36 Dt. 13/4/17
 THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on day of 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. NATIONAL AGENCIES** (hereinafter called the Supplier) of the other part.

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

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	4	Colistimethate Sodium 1M iu	Inj. Colomysin	15,000	Pcs.	699.00	10,485,000.00
2	5	Fluconazole 50ml	Fluconazole 50ml	10,000	Pcs.	335.00	3,350,000.00
Total							Rs. 13,835,000.00/-

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs.13,835,000.00/-** 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 par relating to Instruction to bidders, shall be deemed to form and be read and construe as part of this Agreement, viz:

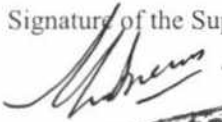
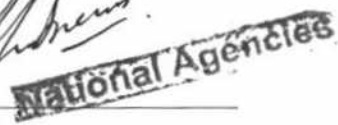
National Agencies
[Signature]

[Signature]

- a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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

Signature of the Supplier


 (Seal) 



Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Signature of the Purchaser

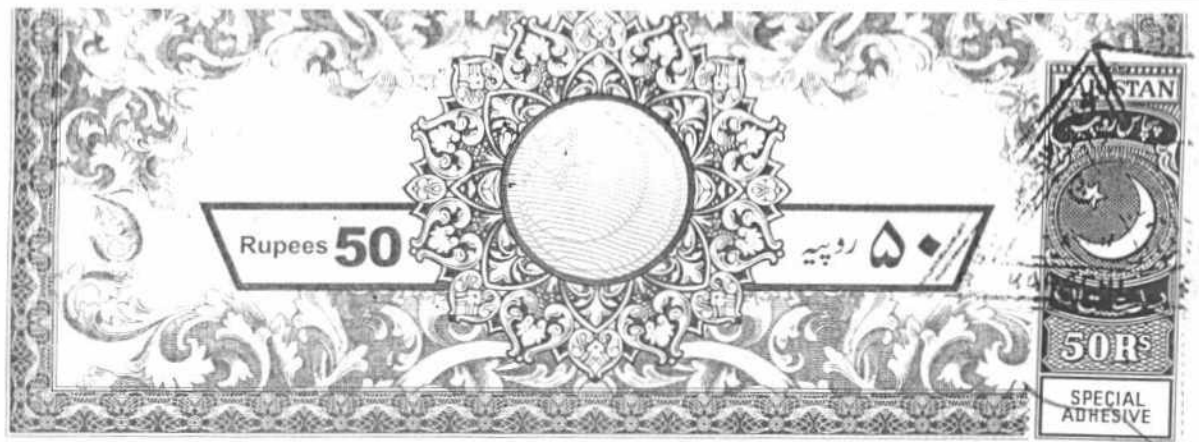

 (Seal) 
 Dr. Yasmeen Kharal
 Additional medical Superintendent IDDo
 Shaheed Mohtarma Benazir Bhutto
 Accident Emergency Centre and Ancillary
 Services Complex @ Civil Hospital
 Karachi

Witness:



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

(Name, Title and Address)



Muhammad Adeel Alvi Stamp Vendor
 Licence No. 143 High Court of Sindh
 Karachi
 No. 61093 Date: 10-04-2017
 Filled To With Address: M. AMJAD CHOWHAN
 Through With Address: ADVOCATE
 PURPOSE: For the supply of
 Value Rs. 7,450,000/-
 Stamp Vendor Signature: _____

10 APR 2017

OFFICE SUPERINTENDENT
 Stamp Office: City Court
 RUPES 50
 10 APR 2017

CONTRACT AGREEMENT
FOR THE SUPPLY DRUGS & MEDICINES
 CONTRACT # AMS/SBB-TC/PROC/(D&M-05)2016-17
 No.: AMS/SBB-TC/Proc/2016-17/ Dated: _____, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on _____ day of 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/s. HAKIM SONS (IMPEX) PVT. LTD** (hereinafter called the Supplier) of the other part.

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

S.No.	Item #	Items	Brand Name	Req. Qty	Unit	Quoted Unit Price	Total Quoted Price
1	13	Tetanus Immune Globulin, Human	Tetagam-P	5,000.00	Pcs.	1,490.00	7,450,000.00
Total							Rs. 7,450,000.00/-

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier have agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods in the sum of **Rs.7,450,000.00/-** hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

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

[Handwritten Signature]

- a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
- b. The completed Form of Bid along with Schedules to Bid.
- c. Condition of Contract & Contract Data
- d. The priced Scheduled of prices
- e. The specifications

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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


Signature of the Supplier



 (Seal)


Signed, Sealed and Delivered in the presence of:

Witness:



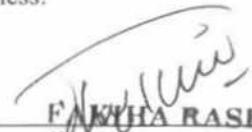
 (Name, Title and Address)

Signature of the Purchaser



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

Witness:



FARIHA RASHEED
 Manager Planning & Procurement
 SMBB Trauma Centre

 (Name, Title and Address)

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

Tender # AMS/SBB-TC/PROC/(D&M-05)2016-17
Due On : 8th March 2017

S.No.	Name of Items	Qty	Make	Quoted Rate	Total
B) SURGICAL / DISPOSABLE ITEMS:					
1	27 G Hydro-dissection Cannulla (Eye Ward)	200	Imported	Rs. 600/= Each	Rs. 120000/=
2	SE4 Drain Bag	3000	China	Rs. 140/= Each	Rs. 420000/=
C) SUTURE MATERIAL:					
1	Vicryle 0, 31mm	5000	Imported	Rs. 484/= Each	Rs. 2420000/=
2	Vicryl 1, 40mm	6000	Imported	Rs. 630/= Each	Rs. 3780000/=
3	Vicryl 2, 40mm	4000	Imported	Rs. 887/= Each	Rs. 35480000/=
7	Polypropylene 2/0, Cutting Needloe 17mm	5000	Imported	Rs. 296/= Each	Rs. 1480000/=
9	Silk "0" 31mm, Round Bodied	3000	Imported	Rs. 69.16 Each	Rs. 207480/=
✓10	Silk "1" 31mm, Round Bodied, Cutting Needle	4000	Imported	Rs. 69.16 Each	Rs. 276640/=
11	Silk 2/0, Cutting Needle, 17mm	2000	Imported	Rs. 69.16 Each	Rs. 138320/=


Sofia


FARAZ ASSOCIATES

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

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

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

Email: farazassociates@gmail.com

S.No. 887

Customer SMBB TRAUMA CENTER

Address SMBB TRAUMA CENTER

Code #	Reg #	Generic Name	Str	Dosage	P. Sz	Brand Name	Manufacturer	Qty	Rate
1		POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 0 (3,5) 70CM HR30 (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	5000 ONE HUNDRED SEVENTY SIX AND P. ONLY	176.67
2		POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 1 (4) 70CM HR40S (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	6000 ONE HUNDRED EIGHTY SIX AND PAI	186.67
3	02-0589	POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 2 (5) 70CM HR40S (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	4000 TWO HUNDRED SIX AND PAISAS TW	206.25
4		POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 2/0 (3) 70CM HR26 (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	8650 ONE HUNDRED SIXTY EIGHT AND PA ONLY	168.75
5		POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 3/0 (2) 70CM HR26 (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	8650 ONE HUNDRED SIXTY EIGHT AND PA ONLY	168.75
6	02-0657	POLYPROPYLENE		SURG	36'S	PREMILENE 3/0 (2) 75CM DS19 (M) RCP	B-BRAUN PAKISTAN (PVT)LTD	4320 TWO HUNDRED TWELVE AND PAISA	212.50
7	023167	POLYPROPYLENE 2/0		SUTURE	36'S	PREMILENE 2/0 STRAIGHT NEEDLE 60MM	B-BRAUN PAKISTAN (PVT)LTD	5000 TWO HUNDRED TWENTY FIVE ONL	225.00
8	23167	POLYPROPYLENE		SUTURE	36'S	PREMILENE 1 (4) 100CM HR 40MM	B-BRAUN PAKISTAN (PVT)LTD	8650 TWO HUNDRED THIRTY THREE AND ONLY	233.33
9		BLACK BRAIDED SILK		SURG	12'S	BLACK BRAIDED SILK SIZ 0 WITH 30MM taper point 1/2 circle round bodied needle 75cm length code # 8350130	SMI (BELGIUM)	3000 EIGHTY ONE AND PAISAS TWENTY T	81.23
10		BLACK BRAIDED SILK		SURG	12'S	BLACK BRAIDED SILK SIZ 1 WITH 30MM taper point 1/2 circle round bodied needle 75cm length Code # 8400130	SMI (BELGIUM)	4000 SEVENTY EIGHT AND PAISAS EIGHTY	78.86
10		BLACK BRAIDED SILK		SUT	12'S	BLACK BRAIDED SILK 1 WITH 30MM 3/8 circle reserve cutting needle 75cm code 8401530	SMI (BELGIUM)	4000 SEVENTY SIX AND PAISAS SEVENTY	76.75
11		BLACK BRAIDED SILK		SUT	12'S	BLACK BRAIDED SILK 2/0 WITH 60MM straight cutting needle 75cm code 8302160	SMI (BELGIUM)	2000 EIGHTY EIGHT AND PAISAS EIGHTY	88.86

Safir

Hoon

Gd

Total :

Date 07/03/2017

Tender # SMBB Trauma Center (Surgi/Disposable)

Generic Name	Str	Dosage	P. Sz	Brand Name	Manufacturer	Qty	Rate	Total
SURFACE DISINFECTANT		DISF	1 LTR	QUATRODES EXTRA	INTER SURGICAL, U.K	200 THREE THOUSAND FOUR HUNDRED ONLY	3,400.00	680,000.00

Sofia Am



GOVERNMENT OF SINDH
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI
FOR THE FINANCIAL YEAR 2016 - 17

INJECTIONS

S. NO	DRUGS	GENERIC NAME	BRAND NAME	PACK SIZE	QTY	T. P	RATES	AMOUNT
13	Inj.	Tetanus Ig.	Tetagam - P	1ml	5000	1653.25	1490.00	7,450,000.00

[Handwritten signature]





MULLER & PHIPPS PAKISTAN (PRIVATE) LIMITED.
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
TENDER FOR THE PURCHASE OF DRUGS & MEDICINES.
CONTRACT NO. AMS/SBB-TC/PROC/(D&M-05) 2016-17
FOR THE FINANCIAL YEAR 2016-17
DUE ON 08-03-2017

FINANCIAL PROPOSAL

S.No.	Nomenclature/Generic Name	Code	Company Description	UoM	Brand Name	Name of Manufacturer	Req Qty in Unit	Trade Price In Each Piece	Trade Price In Box	Quoted Price per unit		Total Amount on Quoted Price
										In Figures/ Piece	In Words	
C) Suture Material												
1	Vicryl 0, 31mm	VCP247H	Coated Vicryl Plus Antibacterial (Polyglactin 910) Violet 0, 31mm, MH-1, 1/2 Taper Point, 70cm Length	36 Foils Per Box	Vicryl Plus	Johnson & Johnson	5000	132.34	4,764	132.34	One Hundred Thirty Two Rupees and Thirty Four Paise Only.	661,701
2	Vicryl 1, 40mm	VCP359H	Coated Vicryl Plus Antibacterial (Polyglactin 910) Violet 1, 40mm, CT, 1/2 Taper Point (Heavier Wire Diameter), 90cm Length	36 Foils Per Box	Vicryl Plus	Johnson & Johnson	6000	185.78	6,688	185.78	One Hundred Eighty Five Rupees and Seventy Eight Paise Only.	1,114,670
3	Vicryl 2, 40mm	VCP360H	Coated Vicryl Plus Antibacterial (Polyglactin 910) Violet 2, 40mm, CT, 1/2 Taper Point (Heavier Wire Diameter), 90cm Length	36 Foils Per Box	Vicryl Plus	Johnson & Johnson	4000	272.52	9,811	272.52	Two Hundred Seventy Two and Fifty Two Paise Only.	1,090,071
4	Vicryl 2/0, Round Body 26mm	VCP317H	Coated Vicryl Plus Antibacterial (Polyglactin 910) Violet 2/0, 26mm, SH, 1/2 Taper Point, 70cm Length	36 Foils Per Box	Vicryl Plus	Johnson & Johnson	8650	135.41	4,875	135.41	One Hundred Thirty Five Rupees and Forty One Paise Only.	1,171,328
5	Vicryl 3/0, Round Body 26mm	VCP316H	Coated Vicryl Plus Antibacterial (Polyglactin 910) Violet 3/0, 26mm, SH, 1/2 Taper Point, 70cm Length	36 Foils Per Box	Vicryl Plus	Johnson & Johnson	8650	129.17	4,650	129.17	One Hundred Twenty Nine Rupees and Seventeen Paise Only.	1,117,350
6	Polypropylene 3/0, Cutting Needle 17mm	8632G	Prolene Blue Monofilament Polypropylene 3/0, 19mm, PC-5, 3/8 Circle Conventional Cutting Prime MultiPass Needle, 45cm Length, Relay Pack	12 Foils Per Box	Prolene	Johnson & Johnson	4320	265.98	3,192	265.98	Two Hundred Sixty Five Rupees and Ninety Eight Paise Only.	722,803
		W8549	Prolene Blue Monofilament Polypropylene 3/0, 16mm, FS-3 CONV, 3/8 Circle Conventional Cutting, 75cm Length	12 Foils Per Box	Prolene	Johnson & Johnson		167.32	2,008	167.32	One Hundred Sixty Seven Rupees and Thirty Two Paise Only.	
7	Polypropylene 3/0, Straight Needle 17mm	8623H	Prolene Blue Monofilament Polypropylene 2/0, 60mm, KS, Straight Cutting Needle, 75cm Length	36 Foils Per Box	Prolene	Johnson & Johnson	5000	249.05	8,966	249.05	Two Hundred Forty Nine Rupees and Five Paise Only.	1,245,250
8	Polypropylene 1, 40mm	8435H	Prolene Blue Monofilament Polypropylene 1, 40mm, CT, 1/2 Circle Taper Point, 75cm Length	36 Foils Per Box	Prolene	Johnson & Johnson	8650	246.19	8,863	246.19	Two Hundred Forty Six Rupees and Nineteen Paise Only.	2,129,570
9	Silk "0" 31mm, Round Bodied	W334H	Mersik Braided Black 0, 31mm, MH-1, 1/2 Circle Taper Point, 75cm Length	36 Foils Per Box	Mersilk	Johnson & Johnson	3000	158.93	5,721	158.93	One Hundred Fifty Eight Rupees and Ninety Three Paise Only.	476,779
10	Silk "1" 31mm, Round Bodied, Cutting Needle	W723H	Mersik Braided Black 1, 31mm, MO-5, 1/2 Circle Taper Point (Heavier Wire Diameter) Needle, 75cm Length	36 Foils Per Box	Mersilk	Johnson & Johnson	4000	99.51	3,582	99.51	Ninety Nine Rupees and Fifty One Paise Only.	398,035
TOTAL											10,127,557	
SECURITY DEPOSIT 2%											202,552	



**MULLER & PHIPPS
PAKISTAN
(PRIVATE) LIMITED**

**MULLER & PHIPPS PAKISTAN (PVT)LTD.
JOHNSON & JOHNSON PRICE LIST**

Head Office:
Uzma Court, Main Clifton Road,
P.O. Box 3880, Karachi-75600
Tel: 92-21-35834471-3, 35867501-3
Fax: 92-21-35870922, 35871514

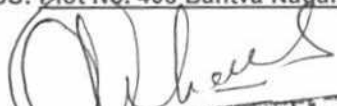
Sr. no	Code	Description	Pack Size	TP
1	VCP247H	Coated Vicryl Plus Antibacterial (Polyglactin 910) Violet 0, 31mm, MH-1, 1/2 Taper Point, 70cm Length	36 Foils Per Box	4,764
2	VCP359H	Coated Vicryl Plus Antibacterial (Polyglactin 910) Violet 1, 40mm, CT, 1/2 Taper Point (Heavier Wire Diameter), 90cm Length	36 Foils Per Box	6,688
3	VCP360H	Coated Vicryl Plus Antibacterial (Polyglactin 910) Violet 2, 40mm, CT, 1/2 Taper Point (Heavier Wire Diameter), 90cm Length	36 Foils Per Box	9,811
4	VCP317H	Coated Vicryl Plus Antibacterial (Polyglactin 910) Violet 2/0, 26mm, SH, 1/2 Taper Point, 70cm Length	36 Foils Per Box	4,875
5	VCP316H	Coated Vicryl Plus Antibacterial (Polyglactin 910) Violet 3/0, 26mm, SH, 1/2 Taper Point, 70cm Length	36 Foils Per Box	4,650
6	8632G	Prolene Blue Monofilament Polypropylene 3/0, 19mm, PC-5, 3/8 Circle Conventional Cutting Prime MultiPass Needle, 45cm Length, Relay Pack	12 Foils Per Box	3,192
7	W8549	Prolene Blue Monofilament Polypropylene 3/0, 16mm, FS-3 CONV, 3/8 Circle Conventional Cutting, 75cm Length	12 Foils Per Box	2,008
8	8623H	Prolene Blue Monofilament Polypropylene 2/0, 60mm, KS, Straight Cutting Needle, 75cm Length	36 Foils Per Box	8,966
9	8435H	Prolene Blue Monofilament Polypropylene 1, 40mm, CT, 1/2 Circle Taper Point, 75cm Length	36 Foils Per Box	8,863
10	W334H	Mersik Braided Black 0, 31mm, MH-1, 1/2 Circle Taper Point, 75cm Length	36 Foils Per Box	5,721
11	W723H	Mersik Braided Black 1, 31mm, MO-5, 1/2 Circle Taper Point (Heavier Wire Diameter) Needle, 75cm Length	36 Foils Per Box	3,582

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GOVERNMENT OF SINDH
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI
THE PURCHASE OF DRUGS / MEDICINES ITEMS FOR THE YEAR 2016-17 DUE ON 08.03.2017
FINANCIAL PROPOSAL

Items	Brand Name	Name Of Manufacturer	Pack Size	Quantity	Trade Price	Offer Rate	
						In figure	In words
INJECTIONS							
	Colistimethate Sodium IM iu	Inj. Colomysin	Imported	10's	10000 Nos	Rs. 699.00 / 1's	Rs. Six Hundred Ninty Nine Only
	Fluconazole 50ml	Fluconazole 50ml	Nimrall Laboratories	1's	15000 Nos	Rs. 340.00 / 1's	Rs. Three Hundred Thirty Five Only
TABLET / CAPSULES							
1	Tab Sodium Dischloroisocyanurate Jar of 100 Tablet	Hi-Clean	Hydrachem - UK	100's	200 Jar	Rs. 1,175.00 /100's	Rs. One Thousand One Hundred Seventy Only

COMPANY NAME: NATIONAL AGENCIES
 ADDRESS: Plot No. 408 Bantva Nagar Liaquatabad, Karachi.


 National Agencies


 Sofia

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI



Ph: 02199216384
Fax: 02199215733

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

of M/s. Ideal Autonetics (Pvt.) Ltd,
Office: 201, 2nd Floor, Landmark Plaza,
I.I Chundrigar Road,
Karachi.

Supply
SUBJECT: BLACKLISTING OF YOUR FIRM AGAINST N.I.T# AMS/SBB-TC/Proc/2016-17/300 REF NO.: AMS/SBB-TC/PROC/(IT EQUIPMENT & SOFTWARE 01) 2016-17

This is with reference to subject ~~matter~~ *tan NIT*.

A letter having reference No.: AMS/SBB-TC/Proc/2016-17/456 Dated: 03rd-April-2017 was sent to M/s. Ideal Autonetics (Pvt.) Ltd to inform the status of qualification of your bid in subject tender. Your letter reference No.: 2017/4/006 Dated: 05th-April-2017 was received by the undersigned on 06th-April-2017 requesting to extend the financial opening and communicate you the reasons of rejection. Same was communicated to your representative Mr. Sohail A. Khan during the meeting, as well as minutes of same meeting through Letter No.: AMS/SBB-TC/Proc/2016-17/460 Dated: 07th-April-2017 were sent. In continuation another Letter No.: AMS/SBB-TC/Proc/2016-17/487 Dated: 13th-April-2017 was issued to explain your position regarding the forgery & tempering conducted in submitted documents but no reply has been received at this office as yet.

As your firm has failed to produce any evidence or explanation to satisfy the Procurement Committee hence this Procurement Committee has decided to give your firm another chance to explain your position within 48 hours of the receiving of this letter, before blacklisting M/s. Ideal Autonetics (Pvt.) Ltd in subject tender as well as in any other tender floated by this Procuring Agency in future. *taking necessary action against M/s Ideal Autonetics.*

of ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI



Ph: 02199216384
Fax: 02199215733

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

✓ M/s. Ideal Autonetics (Pvt.) Ltd,
Office: 201, 2nd Floor, Landmark Plaza,
I.I Chundrigar Road,
Karachi.

SUBJECT: BLACKLISTING OF YOUR FIRM AGAINST N.I.T# AMS/SBB-TC/Proc/2016-17/300 REF NO.: AMS/SBB-TC/PROC/(IT EQUIPMENT & SOFTWARE 01) 2016-17

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As your firm has failed to produce any evidence or explanation to satisfy the Procurement Committee hence this Procurement Committee has decided to give your firm another chance to explain your position within 48 hours of the receiving of this letter, before blacklisting M/s. Ideal Autonetics (Pvt.) Ltd in subject tender as well as in any other tender floated by this Procuring Agency in future.

**ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE**



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 436

Dated: 31-March-2017

Ph: 02199216384

Fax: 02199215733

✓ **The Director (A&F)**

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: REQUEST FOR HOISTING BID EVALUATION REPORT OF NIT NO. AMS/SBB-TC/PROC/2016-17/271 Dated: 08-March-2017 (SPPRA - S.NO: 31670)

Enclosed please find attached herewith the documents for Subject NIT;

1. Supply of Drug and Medicine

Reference No.: AMS/SBB-TC/PROC/(D&M-05)2016-17

2. Supply of Stationery Items

Reference No.: AMS/SBB-TC/PROC/(GEN-STAT-02)2016-17

3. Supply of Uniform & Protective Clothing

Reference No.: AMS/SBB-TC/PROC/(UPC-02)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)
- Notification regarding Ex-Pakistan leave of Chairperson Procurement Committee is also attached.

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. # 31670
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

SPPRA INVITING TENDERS CLERK

NO. 2810

DATED: 31-3-17



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 271
Dated: 13-February-2017

Ph: 02199216384
Fax: 02199215733

TENDER NOTICE

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

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Supply of Drug & Medicine Ref no: AMS/SBB-TC/PROC/(D&M-05)2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 14-02-2017 to 07-March-2017 till 4:00 pm	8-March-2017 From 09:00 am To 11:00 am / 8-March-2017 at 11:30 am
2.	Supply Of Stationery Items Ref No: AMS/SBB-TC/ PROC/(GEN-STAT-03) 2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 14-02-2017 to 07-March-2017 till 4:00 pm	8-March-2017 From 09:00 am To 11:00 am / 8-March-2017 at 11:30 am
3.	Supply of Uniform & Protective Clothing Ref No: AMS/SBB-TC/PROC/(UPC-03) 2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 14-02-2017 to 07-March-2017 till 4:00 pm	8-March-2017 From 09:00 am To 11:00 am / 8-March-2017 at 11:30 am

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/271

Dated: 13-February 2017

Ph: 02199216384
Fax: 02199215733

4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend at Committee Room of 12th floor.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



136e
14/2
Health Department
Government of Sindh

NOTIFICATION

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

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

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

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

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

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

- The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi.
- The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi
- The Special Secretary (PH), Health Department, Government of Sindh, Karachi
- D.S. staff to Chief Secretary, Government of Sindh, Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Accountant General Sindh, Karachi.
- The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi
- The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi
- The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi.
- Medical Superintendent (All).
- Project Director (All). *Shahid Mubtahir Bengri Bhitto Trauma Centre & Anesthly Service C.H. hi*
- District Accounts Officer (All).
- PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 15th November, 2016
(Procurement, Monitoring and Inspection Cell)

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

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

ToRs for the Inspection Committee

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

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 15th 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)

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on: 30-March-2017

Sr. No.	Description of Procurement	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
		Supply of Drugs & Medicines NIT # AMS-SBB-TC/PROC/2016-17/50			17 Million			Single Stage - Two Envelope						✓			
						300,000 Million											
4	Purchase of Drugs and Medicines	Local Purchases of Drugs Medicines (On 24/7 EMERGENCY BASIS) NIT # AMS-SBB-TC/PROC/2016-17/50			05 Million (for six months)			Non ADP						✓			Local Purchase from Medical Store on 24/7 Emergency basis
		Supply of Drugs & Medicines NIT # AMS-SBB-TC/PROC/2016-17/192			07 Million (Revised estimate)			Single Stage - One Envelope						✓			
		Supply of Drugs & Medicines NIT # AMS-SBB-TC/PROC/2016-17/271			16.575* Million			Single Stage - One Envelope						✓			

The User
M. FAKHRI KHAN SHEED
 Manager Planning & Procurement Department
 SBB Accident, Emergency & Trauma Centre Karachi





ATTENDENCE SHEET

NAME OF TENDER: **SUPPLY OF DRUGS & MEDICINES FOR SHAHEED BENAZIR BHUTTO
ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

Tender Ref # AMS / SBB-TC / PROC / (D&M-05) 2016-17

OPENING OF PROPOSAL

DATE OF MEETING: 08-MARCH-2017 AT 11:30 A.M

S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		0306-0372263
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences		0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre		0321-2420372
5	Mr. Shahid Khan Accounts Officer Civil Hospital Karachi		0332-3461459




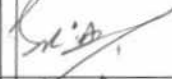
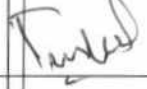



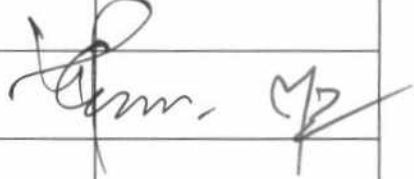
ATTENDANCE SHEET OF BIDDERS

NAME OF TENDER: **SUPPLY OF DRUGS & MEDICINES FOR SHAHEED BENAZIR BHUTTO
ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

Tender Ref # **AMS / SBB-TC / PROC / (D&M-05) 2016-17**

OPENING OF PROPOSAL

DATE OF MEETING: 08-MARCH-2017 AT 11:30 A.M

Sr.#	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	Shamshir Co	Mr. Shahid Usman		0333-1214328
2	Faraz Associate	Mr. Imraz Ali		0341-3553335
3	National Agencies	Mr. M. Moheen		0321-9251123. 03332323543
4	Muller & Phipps	Mr. Sheikh Arif		
5	Mr. Hakeem Saad Imtiaz Ahmed	Mr. Imtiaz Ahmed		0301-8246806
6		Mr.		
7		Mr.		
8		Mr.		
9		Mr.		
10		Mr.		
11		Mr.		


BID EVALUATION REPORT

- | | |
|-------------------------------------|--|
| 1. Name of Procuring Agency: | SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI |
| 2. Tender Reference No: | NO. AMS/SBB-TC/PROC/(D&M-05)2016-17 DATED: 13-02-2017 |
| 3. Tender Description/Name of item: | SUPPLY OF DRUG & MEDICINE FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI |
| 4. Method of Procurement: | Single Stage –One Envelope Procedure Basis |
| 5. Tender Published: | HOISTED ON SPPRA WEBSITE @ S. NO. 31670 |
| 6. Total Bid documents Sold: | SIX |
| 7. Total Bids Received: | FIVE |
| 8. Tender Opening date: | 08-03-2017 |
| 9. Estimated Cost: | 31 Million (Revised Estimate) |
| 10. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faraz Associates	Please see item wise comparative statement			On lowest basis	
2.	M/s. National Agencies	Please see item wise comparative statement			On lowest basis	
3.	M/s. Shamim & Co.	Please see item wise comparative statement			On lowest basis	
4.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	Please see item wise comparative statement			On lowest basis	
5.	M/s. Hakim sons (Impex) Pvt. Ltd	Please see item wise comparative statement			On lowest basis	


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


SHAUKAT ALI KHAN
Accounts Officer
Civil Hospital Karachi


Mr. Ubedullah Paiman
Assistant Commissioner
Garden South Karachi
Representative of Deputy Commissioner
South, Karachi


Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of Health Sciences
DR. SAFIA ZAFAR SIDDIQUI
MBBS MRCP FCPS
Professor
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
Dow University of Health Sciences
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Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma Centre Karachi
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
Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

NIT No.	AMS/SBB-TC/Proc/2016-17/271 Dated:13-February-2017
REF NO.	AMS/SBB-TC/PROC/(D&M-05)2016-17
SPPRA NUMBER	31670
METHOD AND PROCEDURE OF PROCUREMENT	Single Stage – One Envelope Procedure

Name of Work: **Supply of Drug & Medicine for Shaheed Benazir Bhutto Accident
Emergency & Trauma Centre Karachi**

Meeting of the SBB Procurement Committee (PC) was held on 08th March 2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representatives of bidders. **(Attendance sheets are enclosed).**

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

1. M/s. R&A Enterprises
2. M/s. Hakim Sons (Impex) Pvt. Ltd

In response of above, following prospective bidders downloaded the SBD's online and attached pay order of tender fee for above work till closing date:-

3. M/s. Muller & Phipps Pakistan (Pvt.) Ltd
4. M/s. Faraz Associates
5. M/s. Shamim & Co.
6. M/s. National Agencies

Following bidders submitted their bids till the deadline of submission:

1. M/s. Hakim Sons (Impex) Pvt. Ltd
2. M/s. Muller & Phipps Pakistan (Pvt.) Ltd
3. M/s. Faraz Associates
4. M/s. Shamim & Co.
5. M/s. National Agencies

Bids were opened at **11:30 am** in the presence of the Procurement Committee and the rates quoted by bidders were read aloud and encircled by the most senior member of Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bid. Bids do not contain any over-writing or cutting.

Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verified the documents and bid security submitted by the bidder.



Following are the details of qualified bid announced:

S No.	Name of Bidder	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. Hakim Sons (Impex) Pvt. Ltd	7,450,000.00/-	149,000.00/-	Pay Order # 17441281 Habib Bank Ltd Foreign Exchange Branch, Karachi
2.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	10,127,522.90/-	202,552.00/-	Pay Order # 10592101 Standard Chartered Bank (Pakistan) Ltd.
3.	M/s. Faraz Associates	12,390,440.00/-	250,000.00/-	Pay Order # 0104.3139209 Meezan Bank Gulshan-e-Iqbal, Karachi
4.	M/s. Shamim & Co.	11,532,899.50/-	230,658.00/-	Pay Order # AAA 13972413 Allied Bank Tariq Road, Karachi
5.	M/s. National Agencies	13,837,340.00/-	312,000.00/-	Pay Order #10777312 Habib Metropolitan Bank Ltd. Cloth Market Branch Branch Code: 11

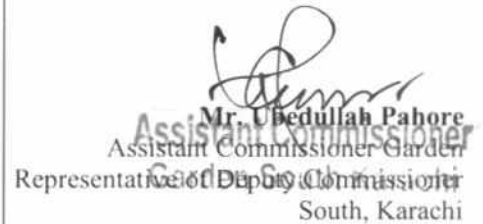
Item wise Comparative Statement is attached.

Total quoted cost of tender Rs.30.16 Million is within revised estimated & allocated amount hence Procurement Committee has recommended to award the contract on lowest basis in respective item category.

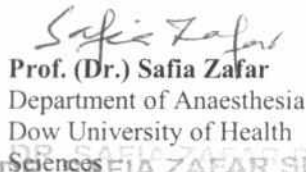
The meeting ended with the vote of thanks to and from the Chair.



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

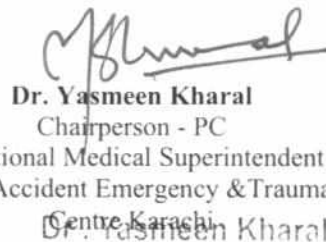


Mr. Ubedullah Pahore
Assistant Commissioner
Garden of Deputy Commissioner
South, Karachi



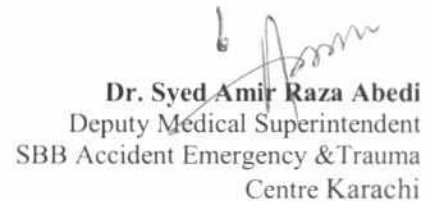
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Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma
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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

FINANCIAL COMPARATIVE STATEMENT

TENDER NO. : AMS/SBB-TC/PROC/(D&M-05)2016-17
 DATE OF OPENING OF PROPOSAL : 08-MARCH 2017
 NAME OF WORK : SUPPLY OF DRUG & MEDICINE
 ESTIMATED COST : 31 MILLION (Revised Estimate)

S.No.	Items	Brand Name	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful Bidder	Remarks
A) INJECTABLES:										
1	Magnesium Sulphate 5ml	-	20,000	Pcs.						Not Quoted
2	Calcium Gluconate	-	20,000	Pcs.						Not Quoted
3	Levetiracetam 500mg / 5ml	-	10,000	Pcs.						Not Quoted
4	Colistimethate Sodium 1M iu	Inj. Colomysin	15,000	Pcs.	M/s. National Agencies	699.00	10,485,000.00	1st Lowest	M/s. National Agencies	Sample of M/s. National Agencies is approved
5	Fluconazole 50ml	Fluconazole 50ml	10,000	Pcs.	M/s. National Agencies	335.00	3,350,000.00	1st Lowest	M/s. National Agencies	Sample of M/s. National Agencies is approved

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S.No.	Items	Brand Name	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful Bidder	Remarks
6	Bupivacain Plain	-	1,000	Pcs.						Not Quoted
7	Dimenhydrinate	-	10,000	Pcs.						Not Quoted
8	Diazepam 10mg	-	3,000	Pcs.						Not Quoted
9	Enoxaparin 60mg	-	1,000	Pcs.						Not Quoted
10	Dextrose Water 25% / Glucose 25% 20ml	-	25,000	Pcs.						Not Quoted
11	Fluorescein Sodium Inj. USP 3ml (Eye ward)	-	1,500	Pcs.						Not Quoted
12	Metoprolol 5mg/5ml	-	2,500	Pcs.						Not Quoted
13	Tetanus Immune Globulin, Human	Tetagam-P	5,000	Pcs.	M/s. Hakim sons (Impex) Pvt. Ltd.	1,490.00	7,450,000.00	1st Lowest	M/s. Hakim sons (Impex) Pvt. Ltd.	Sample of M/s. Hakim sons (Impex) Pvt. Ltd is approved



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S.No.	Items	Brand Name	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful Bidder	Remarks
B) SURGICAL/DISPOSABLE ITEMS:										
1	27 G Hydro-dissection Cannulla (Eye Ward)		200	Pcs.	M/s. Faraz Associates	600.00	120,000.00	1st Lowest	M/s. Faraz Associates	Sample of M/s. Faraz Associates is approved
2	SE4 Drain Bag	Approval of this item is in process through CPC								
C) SUTURE MATERIAL:										
		Vicryl Plus	5,000	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	132.34	661,700.00	1st Lowest		
1	Vicryl 0, 31mm	Safil Voilet 0 (3.5) 70 cm HR30 (M) DDP	5,000	Pcs.	M/s. Shamim & Co.	176.67	883,350.00	2nd Lowest	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	Samples of M/s. Muller & Phipps Pakistan (Pvt.) Ltd & M/s. Shamim & Co. are approved.
Sample of M/s. Faraz Associates is not approved.										
		Vicryl Plus	6,000	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	185.78	1,114,680.00	1st Lowest		
2	Vicryl 1, 40mm	Safil Voilet 1 (4) 70 cm HR40S (M) DDP	6,000	Pcs.	M/s. Shamim & Co.	186.67	1,120,020.00	2nd Lowest	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	Samples of M/s. Muller & Phipps Pakistan (Pvt.) Ltd & M/s. Shamim & Co. are approved.
Sample of M/s. Faraz Associates is not approved.										

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S.No.	Items	Brand Name	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful Bidder	Remarks
3	Vicryl 2, 40mm	Safil Voilet 2 (5) 70 cm HR40S (M) DDP	4,000	Pcs.	M/s. Shamim & Co.	206.25	825,000.00	1st Lowest	M/s. Shamim & Co.	Samples of M/s. Muller & Phipps Pakistan (Pvt.) Ltd & M.s. Shamim & Co. are approved.
		Vicryl Plus	4,000	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	272.52	1,090,080.00	2nd Lowest		
		Sample of M/s. Faraz Associates is not approved.								
4	Vicryl 2/0 Round Body 26mm	Vicryl Plus	8,650	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	135.41	1,171,296.50	1st Lowest	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	Samples of M/s. Muller & Phipps Pakistan (Pvt.) Ltd & M.s. Shamim & Co. are approved
		Safil Voilet 2/0 (3) 70cm HR26 (M) DDP	8,650	Pcs.	M/s. Shamim & Co.	168.75	1,459,687.50	2nd Lowest		
5	Vicryl 3/0 Round Body 26mm	Vicryl Plus	8,650	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	129.17	1,117,320.50	1st Lowest	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	Samples of M/s. Muller & Phipps Pakistan (Pvt.) Ltd & M.s. Shamim & Co. are approved
		Safil Voilet 3/0 (2) 70cm HR26 (M) DDP	8,650	Pcs.	M/s. Shamim & Co.	168.75	1,459,687.50	2nd Lowest		
6	Polypropylene 3/0, Cutting Needle 17mm	Prolene (Polypropylene 3/0, 16mm, FS-3 CONN)	4,320	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	167.32	722,822.40	1st Lowest	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	Sample of M/s. Muller & Phipps Pakistan (Pvt.) Ltd is approved.
		Prolene (Polypropylene 3/0, 19mm, PC-5, 3/8, Circle Conventional)	4,320	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	265.98	1,149,033.60	3rd Lowest		
		Sample of M/s. Shamim & Co. is not approved.								

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S.No.	Items	Brand Name	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful Bidder	Remarks
7	Polypropylene 2/0, Straight Needle 17mm	Premilene 2/0 Straight Needle 60 MM	5,000	Pcs.	M/s. Shamim & Co.	225.00	1,125,000.00	1st Lowest	M/s. Shamim & Co.	Samples of M/s. Muller & Phipps Pakistan (Pvt.) Ltd & M.s. Shamim & Co. are approved
		Prolene	5,000	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	249.05	1,245,250.00	2nd Lowest		
		Sample of M/s. Faraz Associates is not approved.								
8	Polypropylene 1, 40mm	Premilene 1 (4) 100cm HR 40mm	8,650	Pcs.	M/s. Shamim & Co.	233.33	2,018,304.50	1st Lowest	M/s. Shamim & Co.	Samples of M/s. Muller & Phipps Pakistan (Pvt.) Ltd & M.s. Shamim & Co. are approved
		Prolene	8,650	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	246.19	2,129,543.50	1st Lowest		
9	Silk "0" 31mm, Round Bodied	-	3,000	Pcs.	Item is released through CPC					
10	Silk "1" 31mm, Round Bodied, Cutting Needle	-	4,000	Pcs.	Item is released through CPC					
11	Silk 2/0, Cutting Needle, 17mm	-	2,000	Pcs.	Item is released through CPC					



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S.No.	Items	Brand Name	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful Bidder	Remarks
D) Tablets (New category):										
1	Sodium Dichloroisocyanurate Jar of 100 tablet									Item is released through CPC
2	Cap. Pregablia 100mg / 150mg	-	10,000	Pcs.						Not Quoted
3	Baclofen	-	5,000	Pcs.						Not Quoted
4	Acetozolamide 250mg	-	5,000	Pcs.						Not Quoted
5	Calcium supplement (Osnate-D or equivalent)	-	10,000	Pcs.						Not Quoted
6	Glycerine Suppositories	-	5,000	Pcs.						Not Quoted
7	Paracetamol Suppositories	-	10,000	Pcs.						Not Quoted
8	Levetiracetam 250mg	-	30,000	Pcs.						Not Quoted
9	Potassium Chloride 500mg	-	10,000	Pcs.						Not Quoted

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S.No.	Items	Brand Name	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful Bidder	Remarks
E) Mouthwash (New category):										
1	Benzydamine&Chlorhexidine	-	5,000	Pcs.						Not Quoted
2	Benzydamine	-	5,000	Pcs.						Not Quoted



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Mr. Ehtesham Pabore
Assistant Commissioner Garden
Garden South Karachi
Representative of Deputy Commissioner
South, Karachi



Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of
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DR. SAFIA ZAFAR SIDDIQUI
MBBS MCPS FCPS
Professor

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Emergency Centre and Ancillary Services
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**SUPPLY OF DRUG & MEDICINE AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI**

TECHNICAL EVALUATION REPORT (TER)

Sr.#	Terms & Conditions	M/s. National Agencies	M/s. Shamim & Co.	M/s. Hakimsons (Impex) (Private) Ltd.	M/s. Faraz Assocaites	M/s. Muller & Phipps Pakistan (Pvt) Ltd
1	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes	Yes	Yes	Yes	Yes
2	Relevant Experience with documentary proof (Last Three Years)	Yes	Yes	Yes	Yes	Yes
3	i) Registration with Income Tax – NTN Certificate ii) Copy of Professional Tax 2016/17	i) Yes ii) Yes	i) Yes ii) Yes	i) Yes ii) Yes	i) Yes ii) Yes	i) Yes ii) 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	Yes	Yes	Yes
5	Bank Certificate / Statement regarding financial soundness (Three year) of the firm to do business up till 10 Million in each year.	Yes	Yes	Yes	Yes	Yes








Sr.#	Terms & Conditions	M/s. National Agencies	M/s. Shamim & Co.	M/s. Hakimsons (Impex) (Private) Ltd.	M/s. Faraz Associates	M/s. Muller & Phipps Pakistan (Pvt) Ltd
6	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.	Yes	Yes	Yes	Yes	Yes
Remarks		Qualified	Qualified	Qualified	Qualified	Qualified



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



Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of
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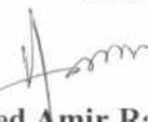
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& Trauma Centre Karachi

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

No: AMS/SBB-TC/Proc/2016-17/ 271

Dated: 13-February-2017

Ph: 02199216384
Fax: 02199215733

TENDER NOTICE

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

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Supply of Drug & Medicine Ref no: AMS/SBB-TC/PROC/(D&M-05)2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 14-02-2017 to 07-March-2017 till 4:00 pm	8-March-2017 From 09:00 am To 11:00 am / 8-March-2017 at 11:30 am
2.	Supply Of Stationery Items Ref No: AMS/SBB-TC/ PROC/(GEN-STAT-03) 2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 14-02-2017 to 07-March-2017 till 4:00 pm	8-March-2017 From 09:00 am To 11:00 am / 8-March-2017 at 11:30 am
3.	Supply of Uniform & Protective Clothing Ref No: AMS/SBB-TC/PROC/(UPC-03) 2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 14-02-2017 to 07-March-2017 till 4:00 pm	8-March-2017 From 09:00 am To 11:00 am / 8-March-2017 at 11:30 am

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/271

Dated: 13-February 2017

Ph: 02199216384
Fax: 02199215733

4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend at Committee Room of 12th floor.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 15th November, 2016
(Procurement, Monitoring and Inspection Cell)

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

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

ToRs for the Inspection Committee

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

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 15th 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)



Health Department
Government of Sindh

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14/2

NOTIFICATION

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

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

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

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

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

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

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

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

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

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

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Sindh, Karachi.

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

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

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

Medical Superintendent (All).

Project Director (All). *Shahzad Mubtahir Bengri Bhatta Trauma Centre & Accident Services C.H. hi*

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)

SHAHJED BEN AZIB HULTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 (started on 1st July, 2015)

Sr. No.	Description of Procurement	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Stationery	Supply of Stationery Items NIT # AMS SBB TC PROC 2016-17-25	-	-	0.74 Million	3.000 Million	Non ADP	Single Stage - One Envelope									
		Supply of Stationery Items NIT # AMS SBB TC PROC 2016-17-271	-	-	2.45 Million												

Shahjeh

MANAGER PLANNING & PROCUREMENT
SMBB TRAUMA CENTRE KARACHI

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





ATTENDANCE SHEET

NAME OF TENDER: SUPPLY OF STATIONERY ITEMS FOR SHAHEED BENAZIR BHUTTO
ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Tender Ref # AMS/SBB-TC/ PROC/(GEN-STAT-02) 2016-17

OPENING OF PROPOSAL

DATE OF MEETING: 08-MARCH-2017 AT 11:30 A.M

S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		0306-0372263
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences		0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre		0321-2420372
5	Mr. Shahid Khan Accounts Officer Civil Hospital Karachi		0332-3461459






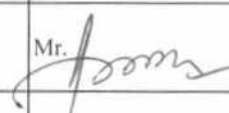
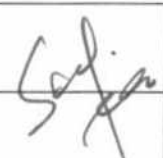



ATTENDENCE SHEET OF BIDDERS

**NAME OF TENDER: SUPPLY OF STATIONERY ITEMS FOR SHAHEED BENAZIR BHUTTO ACCIDENT
EMERGENCY & TRAUMA CENTRE KARACHI**

Tender Ref # AMS/SBB-TC/ PROC/(GEN-STAT-02) 2016-17

OPENING OF PROPOSAL

DATE OF MEETING: 08-MARCH-2017 AT 11:30 A.M

Sr.#	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	Collateral Services	Mr. Muhammad Shafeeq		03002008227
2	Shahmir Khan	Mr. Shahid Usman		03331214328
3	Faraz Associate	Mr. Imraz Ali		0341-3553335
4	Benchmark corp.	Mr. Jifan		0347-2008346-
5	National Agencies	Mr. M. Mobeen		0321-9251123.
6		Mr.		
7		Mr.		
8		Mr.		
9		Mr.  		
10		Mr.		
11		Mr.		

BID EVALUATION REPORT

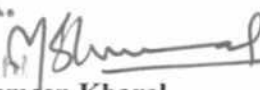
- | | |
|--------------------------------------|---|
| 1. Name of Procuring Agency: | SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI |
| 2. Tender Reference No: | NO.AMS/SBB-TC/PROC/ (GEN-STAT-02) 2016-17
DATED: 13-February, 2017 |
| 3. Tender Description/Name of item: | Supply of Stationery Items for SBB Accident Emergency &
Trauma Centre Karachi. |
| 4. Method of Procurement: | Single Stage –One Envelope Procedure Basis |
| 5. Tender Published: | HOISTED ON SPPRA WEBSITE @ S. NO. 31670 |
| 6. Total Bid documents Sold: | Six |
| 7. Total Bids Received: | Five |
| 8. No. Of Bid technically qualified: | Four |
| 9. Bid(s) Rejected: | One |
| 10. Tender Opening date: | 08-03-2017 |
| 11. Estimated Cost: | 2.45 Million |

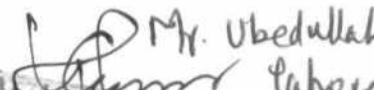
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. National Agencies	Please see item wise comparative statement			On Lowest Basis	
2.	M/s. Shamim & Co	Please see item wise comparative statement			On Lowest Basis	
3.	M/s. Benchmark Corporation	Please see item wise comparative statement			On Lowest Basis	
4.	M/s. Faraz Associates	Please see item wise comparative statement			On Lowest Basis	

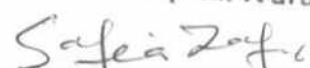
Procurement Committee has recommended to award the contract to M/s National Agencies, M/s Shamim & Co, M/s Benchmark Corporation and M/s Faraz Associates on the basis of lowest and best evaluated bid. Item-wise Comparative Statement is attached.


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


SHAHID ALI K.K.
 Accounts Officer
 Civil Hospital Karachi


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


Mr. Ubedullah
 Assistant Commissioner
 Garden South, Karachi
 Representative of Deputy Commissioner


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

DR SAFIA ZAFAR SIDDIQUI
 M.D. M.P.H. M.C.P.S.
 Professor
 Department of Anaesthesiology
 Surgical Intensive Care & Pain Management
 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 Muhtarma Benazir Bhutto
 Emergency Centre and Ancillary Services
 Complex @ Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

NIT No.	AMS/SBB-TC/Proc/2016-17/271
SPPRA SERIAL #	31670
Contract No.	AMS/SBB-TC/PROC/(GEN-STAT-02)2016-17
Method and procedure of procurement	Single Stage – One Envelope Procedure

SUPPLY OF STATIONERY ITEMS FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of SBB Procurement Committee (PC) was held on Wednesday, 08th March, 2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidders. **(Attendance sheets are enclosed).**

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

1. M/s. Collateral Services Limited
2. M/s. Good Luck Traders

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

3. M/s. Faraz Associates
4. M/s. Benchmark Corporation
5. M/s. Shamim & Co
6. M/s. National Agencies

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

1. M/s. Collateral Services Limited
2. M/s. Faraz Associates
3. M/s. Benchmark Corporation
4. M/s. Shamim & Co
5. M/s. National Agencies

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

Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents. After examination of required documents and arithmetical checks; Procurement Committee verified the documents and bid security submitted by the bidders.



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

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

1. M/s. Faraz Associates
2. M/s. Benchmark Corporation
3. M/s. Shamim & Co
4. M/s. National Agencies

Following are the details of qualified bid announced:

S No.	Name of Bidders	Offered Price (Rs)	Amount of Bid Security	Pay Order No./ Date
1	M/s. Faraz Associates	3,520,516.60	72,000	PO 0104.3139214 08/03/17 Meezan Bank (0104) Gulshan Iqbal, Khi
2	M/s. Benchmark	3,578,222.20	73,000	PO 0104.3139213/ 08/03/17 Meezan Bank (0104) Gulshan Iqbal, Khi
3	M/s. Shamim & Co	1,939,200.00	40,000	PO AAA 13972411/ 08/03/17 Allied Bank (0174) Tariq Road , khi
4	M/s. National Agencies	2,557,228.90	52,000	PO 10777310 07/03/17 Habib Metropolitan Bank (11) Cloth Market, Khi

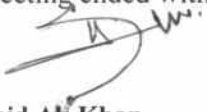
Following bidder did not fulfill the mandatory requirements and stand disqualified (Details are described in attached T.E.R):

1. M/s Collateral Services Limited

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

Procurement Committee approved and accepted the offer of M/s. Faraz Associates, M/s. Benchmark, M/s. Shamim & Co, M/s. National Agencies for those items of above tender where quoted bid was found as best evaluated bid.

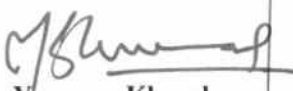
Meeting ended with vote of thanks to and from the Chair.


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

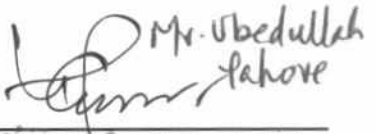
SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi



Prof. (Dr.) Safia Zafar

Department of Anaesthesiology
Dow University of Health Sciences
FPCS
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
Dow University of Health Sciences
Civil Hospital Karachi


Dr. Yasmeen Kharal
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


Mr. Ubedullah Lahore
Assistant Commissioner Garden
Representative of Deputy Commissioner
Garden South Karachi


Dr. 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

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
SUPPLY OF STATIONERY ITEMS
FINANCIAL COMPARATIVE STATEMENT

NIT No.	AMS/SBB-TC/Proc/2016-17/271 Date:13-02-2017
Contract Ref No.	AMS/SBB-TC/Proc/(Gen-Stat-02)2016-17
SPPRA Ref No.	31670
Method & Procedure	Single Stage-One Envelope Procedure

S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
1	Calculator simple type size 8*8 (PCS)	50	Casio	M/s Faraz Associates	768.00	38,400.00	1st Lowest	M/s Faraz Associates
			Casio	M/s Benchmark Corporation	816.00	40,800.00	2nd Lowest	
			Casio	M/s National Agencies	1,000.00	50,000.00	3rd Lowest	
2	Ball point Blue=1500 Black=1500 Red=1000 (PCS)	4000	Doller Clipper	M/s National Agencies	6.00	24,000.00	1st Lowest	M/s National Agencies
			Piano Sky Light	M/s Faraz Associates	7.68	30,720.00	2nd Lowest	
			Piano Sky Light	M/s Benchmark Corporation	8.16	32,640.00	3rd Lowest	

S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
3	Gel Pen Blue=20Pkt Black=2Pkt Red=2Pkt Imported / best quality	24	Uniball 0.7Japan	M/s National Agencies	270.00	6,480.00	1st Lowest	M/s National Agencies
			Uniball 0.7Japan	M/s Faraz Associates	662.40	15,897.60	2nd Lowest	
			Uniball 0.7Japan	M/s Benchmark	703.80	16,891.20	3rd Lowest	
4	High lighter (Various color) (PCS)	200	Chenyi	M/s National Agencies	23.95	4,790.00	1st Lowest	M/s National Agencies
			Dollar Brand	M/s Faraz Associates	32.00	6,400.00	2nd Lowest	
			Dollar Brand	M/s Benchmark	34.00	6,800.00	3rd Lowest	
5	Stapler machine (Medium size) Make: Germany (PCS)	200	Haoxianj China	M/s Shamim & Co	198.00	39,600.00	1st Lowest	M/s Shamim & Co
			Kangaro	M/s National Agencies	206.00	41,200.00	2nd Lowest	
			Deli China	M/s Faraz Associates	288.00	57,600.00	3rd Lowest	
			Deli China	M/s Benchmark Corporation	306.00	61,200.00	4th Lowest	









S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
6	Stapler pins Compatible with Stapler at item no.5 (Box)	500	Kangaro	M/s National Agencies	20.62	10,310.00	1st Lowest	M/s National Agencies
			Dollar Brand	M/s Faraz Associates	528.00	264,000.00	2nd Lowest	
			Dollar Brand	M/s Benchmark	561.00	280,500.00	3rd Lowest	
7	Pencil with eraser (PCS)	400	ORO/ Dollar	M/s National Agencies	6.66	2,664.00	1st Lowest	M/s National Agencies
			Deli China	M/s Faraz Associates	9.60	3,840.00	2nd Lowest	
			Deli China	M/s Benchmark Corporation	10.20	4,080.00	3rd Lowest	
8	Sharpener (PCS)	180	Local Brand Not Mention	M/s National Agencies	6.25	1,125.00	1st Lowest	M/s National Agencies
			Local Brand Not Mention	M/s Faraz Associates	8.00	1,440.00	2nd Lowest	
			Local Brand Not Mention	M/s Benchmark Corporation	8.50	1,530.00	3rd Lowest	

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S.#	Items	Req. Qty	Description of Item	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful
9	Paper rim A4 size Printer / Copier, 80 gm paper (Pkts)	2500	PPC Brand	M/s Shamim & Co	382.00	955,000.00	1st Lowest	M/s Shamim & Co
			BLC	M/s National Agencies	450.00	1,125,000.00	2nd Lowest	
			Paper One	M/s Faraz Associates	588.80	1,472,000.00	3rd Lowest	
			Paper One	M/s Benchmark	625.60	1,564,000.00	4th Lowest	
10	Gum Stick (Medium) (PCS)	260	Dollar Brand	M/s Faraz Associates	144.00	37,440.00	1st Lowest	M/s Faraz Associates
			Dollar Brand	M/s Benchmark Corporation	153.00	39,780.00	2nd Lowest	
			UHO	M/s National Agencies	156.25	40,625.00	3rd Lowest	
11	Gum Stick (Large) (PCS)	50	UHO	M/s National Agencies	262.50	13,125.00	1st Lowest	M/s National Agencies
			Dollar Brand	M/s Faraz Associates	424.00	21,200.00	2nd Lowest	
			Dollar Brand	M/s Benchmark	450.50	22,525.00	3rd Lowest	
12	Whito (Best Quality) (PCS)	150	Polo Time	M/s National Agencies	26.25	3,937.50	1st Lowest	M/s National Agencies
			Euro	M/s Faraz Associates	36.80	5,520.00	2nd Lowest	
			Euro	M/s Benchmark Corporation	39.10	5,865.00	3rd Lowest	

S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
13	Pin opener (PCS)	80	Polo	M/s National Agencies	27.50	2,200.00	1st Lowest	M/s National Agencies
			Deli China	M/s Faraz Associates	44.80	3,584.00	2nd Lowest	
			Deli China	M/s Benchmark Corporation	47.60	3,808.00	3rd Lowest	
14	Hole punch Machine (Best Quality) (PCS)	100	Fuji	M/s National Agencies	168.75	16,875.00	1st Lowest	M/s National Agencies
			SDL Local	M/s Shamim & Co	198.00	19,800.00	2nd Lowest	
			Deli China	M/s Faraz Associates	304.00	30,400.00	3rd Lowest	
			Deli China	M/s Benchmark Corporation	323.00	32,300.00	4th Lowest	
15	Single Hole Punch Machine (PCS)	30	Deli China	M/s National Agencies	60.00	1,800.00	1st Lowest	M/s National Agencies
			Cheng Da	M/s Faraz Associates	96.00	2,880.00	2nd Lowest	
			Cheng Da	M/s Benchmark	102.00	3,060.00	3rd Lowest	
16	Scotch tape 1/2" (PCS)	120	Deli China	M/s Faraz Associates	6.40	768.00	1st Lowest	M/s Faraz Associates
			Deli China	M/s Benchmark Corporation	6.80	816.00	2nd Lowest	
			Johnson Super	M/s National Agencies	15.00	1,800.00	3rd Lowest	

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S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
17	Scotch tape 2" (PCS)	120	Sky Brand	M/s National Agencies	52.50	6,300.00	1st Lowest	M/s National Agencies
			Spider Brand	M/s Faraz Associates	96.00	11,520.00	2nd Lowest	
			Spider Brand	M/s Benchmark Corporation	102.00	12,240.00	3rd Lowest	
18	Paper cutting Scissor 6" (PCS)	50	Penghao China	M/s National Agencies	60.00	3,000.00	1st Lowest	M/s National Agencies
			Yizhiwong China	M/s Faraz Associates	72.00	3,600.00	2nd Lowest	
			Yizhiwong China	M/s Benchmark Corporation	76.50	3,825.00	3rd Lowest	
19	Simple plain Register 300 pages (Best Quality Royal or equivalent) (PCS)	1000	Solo	M/s Faraz Associates	184.00	184,000.00	1st Lowest	M/s Faraz Associates
			Solo	M/s Benchmark	195.50	195,500.00	2nd Lowest	
			Paragon	M/s Shamim & Co	208.00	208,000.00	3rd Lowest	
			Paragon	M/s National Agencies	212.50	212,500.00	4th Lowest	
20	Rubber (Eraser) (PCS)	60	Pelikan AL-30	M/s National Agencies	12.50	750.00	1st Lowest	M/s National Agencies
			Pelikan	M/s Faraz Associates	24.00	1,440.00	2nd Lowest	
			Pelikan	M/s Benchmark	25.50	1,530.00	3rd Lowest	







S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
21	Duplicate with Carbon Paper for Dot Matrix Printer (Pkts)	1000	Silver Form P-II	M/s Shamim & Co	414.00	414,000.00	1st Lowest	M/s Shamim & Co
			SwordFish China	M/s National Agencies	418.75	418,750.00	2nd Lowest	
22	Scale (Ruler) 12" heavy S.S (Best Quality) (PCS)	100	Local	M/s Benchmark Corporation	35.20	3,520.00	1st Lowest	M/s Benchmark Corporation
			Local	M/s Faraz Associates	37.40	3,740.00	2nd Lowest	
			Local	M/s National Agencies	Sample not approved Quality is extremely poor			
23	Permanent Marker (Best Quality) Blue=120 Black=60 Red=60 (PCS)	240	Dollar	M/s National Agencies	26.04	6,249.60	1st Lowest	M/s National Agencies
			Dollar Brand	M/s Benchmark Corporation	33.60	8,064.00	2nd Lowest	
			Dollar Brand	M/s Faraz Associates	35.70	8,568.00	3rd Lowest	
24	Board marker (Best Quality) Blue=120 Black=120 (PCS)	240	Dollar	M/s National Agencies	34.37	8,248.80	1st Lowest	M/s National Agencies
			Dollar Brand	M/s Benchmark	45.60	10,944.00	2nd Lowest	
			Dollar Brand	M/s Faraz Associates	48.45	11,628.00	3rd Lowest	

S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
25	Attendance Register (100 pages) (PCS)	100	VIP Local	M/s National Agencies	150.00	15,000.00	1st Lowest	M/s National Agencies
			Noble	M/s Benchmark Corporation	184.00	18,400.00	2nd Lowest	
			Noble	M/s Faraz Associates	195.50	19,550.00	3rd Lowest	
				M/s Shamim & Co	Sample not submitted			
26	Stamp pad 88*54 mm (Best Quality) Blue= 60 Black= 60 Red= 30 (PCS)	150	Lanser(TM)	M/s National Agencies	35.00	5,250.00	1st Lowest	M/s National Agencies
			Crystal Brand	M/s Benchmark Corporation	76.80	11,520.00	2nd Lowest	
			Crystal Brand	M/s Faraz Associates	81.60	12,240.00	3rd Lowest	
27	Stamp pad Ink Blue= 120 Black= 120 Red= 60 (PCS)	300	Crystal Brand	M/s National Agencies	25.00	7,500.00	1st Lowest	M/s National Agencies
			Crystal Brand	M/s Benchmark Corporation	32.00	9,600.00	2nd Lowest	
			Crystal Brand	M/s Faraz Associates	34.00	10,200.00	3rd Lowest	

S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
28	Gem clips (Medium) (Pkts)	40	Golden Three Flower	M/s Benchmark Corporation	21.60	864.00	1st Lowest	M/s Benchmark Corporation
			Golden Three Flower	M/s Faraz Associates	22.95	918.00	2nd Lowest	
			Golden Three Flower	M/s National Agencies	23.75	950.00	3rd Lowest	
29	Gem clips (Large) (Pkts)	40	Red Three Flower	M/s Benchmark	29.60	1,184.00	1st Lowest	M/s Benchmark
			Three Flower	M/s National Agencies	31.25	1,250.00	2nd Lowest	
			Red Three Flower	M/s Faraz Associates	31.45	1,258.00	3rd Lowest	
30	Thumb pins(Pkts)	200	Eony China	M/s National Agencies	6.87	1,374.00	1st Lowest	M/s National Agencies
			Three Flower	M/s Benchmark Corporation	22.40	4,480.00	2nd Lowest	
			Three Flower	M/s Faraz Associates	23.80	4,760.00	3rd Lowest	











S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
31	Ring clip (Medium) 12pcs/Box	40	TM Dimond Brider Clip	M/s Benchmark Corporation	32.00	1,280.00	1st Lowest	M/s Benchmark Corporation
			TM Dimond Brider Clip	M/s Faraz Associates	35.00	1,400.00	2nd Lowest	
				M/s National Agencies	Sample not submitted			
32	Ring clip (Large) 12pcs/Box 20 Pkts	20	TM Dimond Brider Clip	M/s Benchmark Corporation	45.00	900.00	1st Lowest	M/s Benchmark Corporation
			TM Dimond Brider Clip	M/s Faraz Associates	48.00	960.00	2nd Lowest	
				M/s National Agencies	Sample not submitted			
33	Shredder (Paper cutting machine for waste paper) (PCS)	4	Target TG-160x	M/s National Agencies	4,000.00	16,000.00	1st Lowest	M/s National Agencies
			Deli China	M/s Benchmark Corporation	35,200.00	140,800.00	2nd Lowest	
			Deli China	M/s Faraz Associates	37,400.00	149,600.00	3rd Lowest	
			No Sample	M/s Shamim & Co	Sample not submitted			

S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
34	Heavy Duty Stapler Machine with 20 Boxes of pins (23/24, 150-210/20mm) (PCS)	2	Deli China	M/s Benchmark Corporation	1,920.00	3,840.00	1st Lowest	M/s Benchmark Corporation
			Deli China	M/s Faraz Associates	2,040.00	4,080.00	2nd Lowest	
			Fuji Local	M/s National Agencies	Sample not approved Quality is not Satisfactory			
35	Heavy Duty Stapler Machine (23/24, 150-210/20mm)	50	Item Deleted					
36	Tape (red) (PCS)	50	Skura Local	M/s National Agencies	37.50	1,875.00	1st Lowest	M/s National Agencies
			Nice Fix	M/s Benchmark Corporation	96.00	4,800.00	2nd Lowest	
			Nice Fix	M/s Faraz Associates	102.00	5,100.00	3rd Lowest	
37	PVC Box folder (PCS)	250	Elegant	M/s National Agencies	140.00	35,000.00	1st Lowest	M/s National Agencies
				M/s Benchmark Corporation	Sample not submitted			
				M/s Faraz Associates	Sample not submitted			

S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
38	White Board with Easel Imported / Best quality Medium = 25	50	Local	M/s National Agencies	6,562.50	328,125.00	1st Lowest	M/s National Agencies
				M/s Shamim & Co	Sample not submitted			
				M/s Benchmark Corporation	Sample not submitted			
	Large = 25 (PCS)			M/s Faraz Associates	Sample not submitted			
				M/s Faraz Associates	Sample not submitted			
39	Paper Cutters (Best Quality) (PCS)	100	D-1889 China	M/s National Agencies	27.50	2,750.00	1st Lowest	M/s National Agencies
			Deli China	M/s Benchmark Corporation	131.20	13,120.00	2nd Lowest	
			Deli China	M/s Faraz Associates	139.40	13,940.00	3rd Lowest	






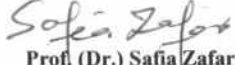




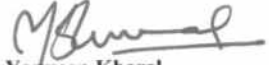
S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
40	Carton tape 2 1/2" 3" (PCS)	100	Johnson Super	M/s National Agencies	45.00	4,500.00	1st	M/s National Agencies
					67.50	6,750.00	Lowest	
			Crystal Plus	M/s Benchmark Corporation	144.00	14,400.00	2nd Lowest	
			Crystal Plus	M/s Faraz Associates	153.00	15,300.00	3rd Lowest	

S#	Firm	Amount
1	M/s. Shamim & Co	1,408,600.00
2	M/s. National Agencies	535,978.90
3	M/s. Faraz Associates	260,608.00
4	M/s. Benchmark Corporation	11,588.00
	Total	2,216,774.90

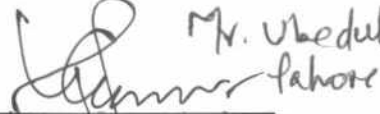

Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi
SHAHID ALI KHAN
Accounts Officer
Civil Hospital Karachi



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

DR SAFIA ZAFAR SIDDIQUI
 MBBS MCPS 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 Karachi

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


Mr. Ubedullah
 Assistant Commissioner
 Representative of Deputy Commissioner,
 Garsia South Karachi


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


Dr. Amir Raza Abedi
 Deputy Medical Superintendent
 Shaheed Mohtarma Benazir Bhutto
 Emergency Centre and Ancillary Services
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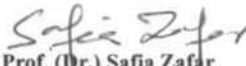
SUPPLY OF STATIONERY ITEMS AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI


TECHNICAL EVALUATION REPORT (TER)

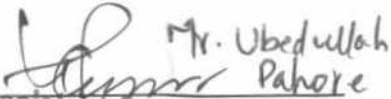
Sr.#	Terms & Conditions	M/s Collateral Services Limited	M/s Benchmark Corporation	M/s Shamim & Co	M/s National Agencies	M/s Faraz Associates
1	Compliance of Terms & Condition / Instructions mentioned in the bid form / NIT	Yes	Yes	Yes	Yes	Yes
2	Relevant Experience with documentary proof (Last Three Years)	No	Yes	Yes	Yes	Yes
3	Registration with Income tax - NTN Certificate	Yes	Yes	Yes	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	Yes	Yes	Yes
5	Bank Certificate regarding financial soundness (Three years) of the firm to do business up till 05 Million each year.	No	Yes	Yes	Yes	Yes
6	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.	Yes Photocopy 20-01-2016	Yes	Yes	Yes	Yes
Sample Submission		Yes Only For One Item	Yes	Yes	Yes	Yes
Remarks		Dis-Qualified	Qualified	Qualified	Qualified	Qualified

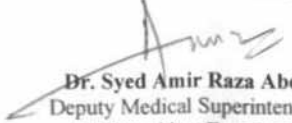
SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi


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


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


Mr. Ubedullah Pahore
Assistant Commissioner Garden
Representative of Deputy Commissioner
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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



Ph: 02199216384
Fax: 02199215733

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

No: AMS/SBB-TC/Proc/2016-17/ 271
Dated: 13-February-2017

TENDER NOTICE

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

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Supply of Drug & Medicine Ref no: AMS/SBB-TC/PROC/(D&M-05)2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 14-02-2017 to 07-March-2017 till 4:00 pm	8-March-2017 From 09:00 am To 11:00 am / 8-March-2017 at 11:30 am
2.	Supply Of Stationery Items Ref No: AMS/SBB-TC/ PROC/(GEN-STAT-03) 2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 14-02-2017 to 07-March-2017 till 4:00 pm	8-March-2017 From 09:00 am To 11:00 am / 8-March-2017 at 11:30 am
3.	Supply of Uniform & Protective Clothing Ref No: AMS/SBB-TC/PROC/(UPC-03) 2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 14-02-2017 to 07-March-2017 till 4:00 pm	8-March-2017 From 09:00 am To 11:00 am / 8-March-2017 at 11:30 am

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/271

Dated: 13-February 2017

Ph: 02199216384
Fax: 02199215733

4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend at Committee Room of 12th floor.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 18th November, 2016
(Procurement, Monitoring and Inspection Cell)

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

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

ToRs for the Inspection Committee

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

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 18th November, 2016.

A copy is forwarded for information to

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

SECRETARY HEALTH

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



Health Department
Government of Sindh

136e
14/2

NOTIFICATION

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

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

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

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

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

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

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

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

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

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

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Sindh, Karachi.

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

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

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

Medical Superintendent (All).

Project Director (All). *Shahid Mubtahir Bengri Bunko Trauma Centre & Accident Service C.H. hi*

District Accounts Officer (All).

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 12th 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 2016-17				Timing of Procurement 2016-17				Remarks
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
6	Uniforms and Protective Clothing	Supply of Uniform & Protective Clothing NIT # AMS SMBC-PROC-2016-17-65	-	-	4.9 Million	17.500 Million	Non ADP	Single Stage - One Envelope			✓			✓			
		Supply of Uniform & Protective Clothing NIT # AMS SMBC-PROC-2016-17-271	-	-	12.6 Million											✓	

Fakiha Rasheed
MANAGER PLANNING & PROCUREMENT
SMBC TRAUMA CENTRE KARACHI

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






ATTENDENCE SHEET

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

Tender Ref # AMS/SBB-TC/PROC/(UPC-02) 2016-17

OPENING OF PROPOSAL

DATE OF MEETING: 08-MARCH-2017 AT 11:30 A.M

S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		0306-0372263
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences		0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre		0321-2420372
5	Mr. Shahid Khan Accounts Officer Civil Hospital Karachi		0332-3461459





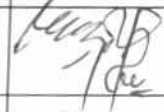



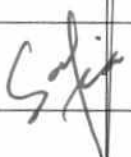


ATTENDANCE SHEET OF BIDDERS

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

Tender Ref # **AMS/SBB-TC/PROC/(UPC-02) 2016-17**

OPENING OF PROPOSAL

DATE OF MEETING: **08-MARCH-2017 AT 11:30 A.M**

Sr.#	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	National Agencies	Mr. M. Moheen		0321-9251123
2	Shummi & Co	Mr. Shahid Hussain		0333-1214378
3	Farooq Associates	Mr. Emraz Ali		0341-3553335
4	AL-MOIZ ENTER.	Mr. Moiz		03452405019
5	NAEEM BROTHERS	Mr. MOHAMMAD WAQAR		0333-2275778
6	Rech international	Mr. NAEEM KHAN		0315-8218522
7		Mr.		
8		Mr.		
9		Mr. 		
10		Mr.		
11		Mr.		

BID EVALUATION REPORT

- | | |
|--------------------------------------|--|
| 1. Name of Procuring Agency: | SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI |
| 2. Tender Reference No: | NO.AMS/SBB-TC/PROC/ (UPC-02) 2016-17
DATED: 13-February, 2017 |
| 3. Tender Description/Name of item: | Supply of Uniform & Protective Clothing for SBB Accident
Emergency & Trauma Centre Karachi. |
| 4. Method of Procurement: | Single Stage –One Envelope Procedure Basis |
| 5. Tender Published: | HOISTED ON SPPRA WEBSITE @ S. NO. 31670 |
| 6. Total Bid documents Sold: | Six |
| 7. Total Bids Received: | Six |
| 8. No. Of Bid technically qualified: | Five |
| 9. Bid(s) Rejected: | One |
| 10. Tender Opening date: | 08-03-2017 |
| 11. Estimated Cost: | 12.6 Million |

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

Procurement Committee has recommended to award the contract to M/s Al-Moiz Enterprises, M/s National Agencies, M/s Waseem Brothers and M/s Faraz Associates on the basis of best evaluated bid in the categories where they stood lowest.

Item-wise Comparative Statement is attached.


Mr. Shahid Ali Khan

Accounts Officer

Civil Hospital Karachi

SHAHID ALI K.K.

Accounts Officer

Civil Hospital Karachi


Dr. Yasmeen Kharal

Chairperson - PC

Additional Medical Superintendent

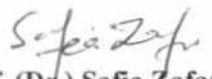
SBB Accident Emergency & Trauma

Shaheed Mohtarma Benazir Bhutto

Accident Emergency Centre and Ancillary

Services Complex @ Civil Hospital

Karachi


Prof. (Dr.) Safia Zafar

Department of Anesthesia

Dow University of Health

Sciences

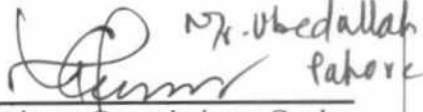
DR. SAFIA ZAFAR SIDDIQUI


Department of Anesthesia

Surgical Intensive Care & Pain Management

Dow University of Health Sciences

Civil Hospital Karachi


Assistant Commissioner Garden
Representative of Deputy Commissioner
Garden South Karachi


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

Dr. Amir Raza Abedi

Deputy Medical Superintendent

Shaheed Mohtarma Benazir Bhutto

Emergency Centre and Ancillary Services

Complex @ Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

NIT No.	No. AMS/SBB-TC/Proc/2016-17/271
SPPRA SERIAL #	31670
Contract No.	AMS/SBB-TC/PROC/(UPC-02)2016-17
Method and procedure of procurement	Single Stage – One Envelope Procedure

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

Meeting of SBB Procurement Committee (PC) was held on Wednesday, 08th March, 2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidders. (**Attendance sheets are enclosed**).

Procurement Committee corrected a clerical error in the Contract Ref No, where (UPC-03) was written in NIT instead of (UPC-02)

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

1. M/s. Waseem Brothers
2. M/s. RECH International
3. M/s. Al-Moiz Enterprises

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

4. M/s. Faraz Associates
5. M/s. Shamim & Co
6. M/s. National Agencies

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

1. M/s. Waseem Brothers
2. M/s. RECH International
3. M/s. Al-Moiz Enterprises
4. M/s. Faraz Associates
5. M/s. Shamim & Co
6. M/s. National Agencies

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

Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents. After examination of required documents and

arithmetical checks; Procurement Committee verified the documents and bid security submitted by the bidders.

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

1. M/s. Waseem Brothers
2. M/s. Al-Moiz Enterprises
3. M/s. Faraz Associates
4. M/s. Shamim & Co
5. M/s. National Agencies

Following are the details of qualified bid announced:

S No.	Name of Bidders	Offered Price (Rs)	Amount of Bid Security	Pay Order No./ Date
1	M/s. Waseem Brothers	4,497,000	89,940	PO 10949521 04/03/17 HabibMetroBank (72) Rashid Minhas Road,Khi
2	M/s. Faraz Associates	4,176,000	50,000 + 32,550 82,550	PO 0104.3139215 08/03/17 Meezan Bank (0104) Gulshan-e-Iqbal , Khi PO 3913863 21/12/16 Standard Chartered (024) khi
3	M/s. Shamim & Co	8,051,000	162,000	PO AAA 13972412 08/03/17 Allied Bank (0174) Tariq Road, Khi
4	M/s. National Agencies	7,768,250	156,000	PO 10777311 07/03/17 HabibMetropolitan Bank(11) Cloth Market, Khi
5	M/s. Al-Moiz Enterprises	12,166,400	243,328	PO 02171544 03/03/17 SoneriBank (0020) FB Area Branch, Khi

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

1. M/s RECH International

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




Procurement Committee approved and accepted the offers of M/s. Al-Moiz Enterprises, M/s. Faraz Associates, M/s. Waseem Brothers, M/s. Shamim & Co, M/s. National Agencies for those items of above tender where quoted bid was found as best evaluated bid. Moreover Procurement Committee decided to award the contract within allocated amount under this head.

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



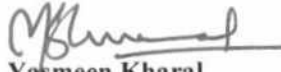
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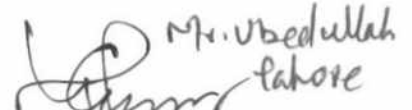
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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

SUPPLY OF UNIFORM & PROTECTIVE CLOTHING

FINANCIAL COMPARATIVE STATEMENT

NIT No.	AMS/SBB-TC/Proc/2016-17/271 Date:13-02-2017
Contract Ref No.	AMS/SBB-TC/Proc/(UPC-02)2016-17
SPPRA Ref No.	31670
Method & Procedure	Single Stage-One Envelope Procedure

S.#	Items	Content	Req. Qty	Brand Name	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
1	C Arm Cover with Clip (Disposable)	-	25	MedBar Turkey	M/s National Agencies	1500	37,500	1st Lowest	M/s National Agencies
2	Ebola Kit (Disposable)	-	200	Not Mention	M/s National Agencies	2150	430,000	1st Lowest	M/s National Agencies
3	Anesthesia Drape Sheet (Disposable)	-	2,000	Coverx China	M/s National Agencies	350	700,000	1st Lowest	M/s National Agencies
					M/s Waseem Brothers	Sample not submitted			
4	Reinforced Surgical Disposables Size: (XL)	-	3,000	NST China	M/s Al-Moiz Enterprises	279.5	838,500	1st Lowest	M/s Al-Moiz Enterprises
				Coverx China	M/s National Agencies	290	870,000	2nd Lowest	
				ESC Turkey	M/s Waseem Brothers	350	1,050,000	3rd Lowest	

S.#	Items	Content	Req. Qty	Brand Name	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
5	General/Standard Surgical Gown (Disposable) Size: (XL)	-	5,000	NST China	M/s Al-Moiz Enterprises	211	1,055,000	1st Lowest	M/s Al-Moiz Enterprises
				Coverx China	M/s National Agencies	225	1,125,000	2nd Lowest	
					M/s Waseem Brothers	Sample not submitted			
6	Surgical Shield Mask (Tie-on) Blue	-	1,000	Not Mention	M/s National Agencies	45	45,000	1st Lowest	M/s National Agencies
7	Disposable Eyewear/Googles	-	4,000	Coverx China	M/s National Agencies	38	152,000	1st Lowest	M/s National Agencies
8	Tip Cleaner for Diathermy	-	2,000	Not Mention	M/s National Agencies	70	140,000	1st Lowest	M/s National Agencies
9	Beard Cover (Disposable)	-	1,500	Not Mention	M/s National Agencies	2.5	3,750	1st Lowest	M/s National Agencies
10	Bed Cover Sheet (Disposable)	-	5,000	Not Mention	M/s National Agencies	48.6	243,000	1st Lowest	M/s National Agencies
11	Slippers Size: 10,11 & 12	-	5,000	Chawla	M/s National Agencies	180	900,000	1st Lowest	M/s National Agencies

S.#	Items	Content	Req. Qty	Brand Name	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
12	Shoe Cover (Disposable) Must be compatible with Sanitary shoe cover dispenser (Botao)	-	10,000	Not Mention	M/s National Agencies	1.3	13,000	1st Lowest	M/s National Agencies
13	Disposable Apron	-	5,000	Medi Care	M/s National Agencies	7.5	37,500	1st Lowest	M/s National Agencies
14	Eye Towel Gray in color Vat Dye Size 18x36 (16x16/60x60)	100% Cotton	500	Not Mention	M/s Al-Moiz Enterprises	198	99,000	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Shamim & Co	317	158,500	2nd Lowest	
15	Spinal Drape Sheet Grey in Color 18x36	100% Cotton	500	Not Mention	M/s Al-Moiz Enterprises	198	99,000	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Shamim & Co	317	158,500	2nd Lowest	
16	Hand Towel 12x12	Cotton	10,000	Not Mention	M/s Al-Moiz Enterprises	21.5	215,000	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Shamim & Co	31.8	318,000	2nd Lowest	
				Not Mention	M/s National Agencies	50	500,000	3rd Lowest	

MB 

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Asim

S.#	Items	Content	Req. Qty	Brand Name	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
17	Uniform for Senior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	150 (acc to size)	Not Mention	M/s Faraz Associates	1890	283,500	1st Lowest	M/s Faraz Associates
				Not Mention	M/s Shamim & Co	Sample not approved Quality is not satisfactory			
18	Uniform for Junior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	500	Not Mention	M/s Faraz Associates	1890	945,000	1st Lowest	M/s Faraz Associates
				Not Mention	M/s Shamim & Co	Sample not approved Quality is not satisfactory			
19	Uniform for Male Ward Boy with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	500	Not Mention	M/s Al-Moiz Enterprises	1490	745,000	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Faraz	1995	997,500	2nd Lowest	
				Not Mention	M/s Shamim & Co	Sample not approved Quality is not satisfactory			
20	Abdominal Sponge 6" x 6" with radex	100% Cotton	10,000	Not Mention	M/s Al-Moiz Enterprises	38	380,000	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Shamim & Co	Sample not approved Quality is not satisfactory			

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S.#	Items	Content	Req. Qty	Brand Name	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
21	Uniform for Junior Female Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre) Small =	Blended / PV	1,000	Not Mention	M/s Faraz Associates	1950	1,950,000	1st Lowest	M/s Faraz Associates
				Not Mention	M/s Shamim & Co	Sample not approved Quality is not satisfactory			
22	Uniforms for Security Guards with Belt, Cap, Boot & Badges Sizes= Customized	Blended / PV	150			Not Quoted			
23	Abdominal Sponge 6"x10" with radex	100% Cotton	10,000	Not Mention	M/s Al-Moiz Enterprises	44	440,000	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Shamim & Co	Sample not approved Quality is not satisfactory			
24	Abdominal Sponge 10"x10" with radex	100% Cotton	10,000	Not Mention	M/s Al-Moiz Enterprises	49	490,000	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Shamim & Co	Sample not approved Quality is not satisfactory			

Safae

S.#	Items	Content	Req. Qty	Brand Name	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
25	Lab Coat (white) Small Medium Large XL	Polyester Cotton	400	Not Mention	M/s Al-Moiz Enterprises	589	235,600	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Shamim & Co	791	316,400	2nd Lowest	
				Bestmed International	M/s National Agencies	800	320,000	3rd Lowest	
26	Utility Gloves (Rubber Gloves) For Spill Kit	Rubber	50 Pairs		Not Quoted				
27	Pillow Cover	Rexene	1500	Not Mention	M/s Al-Moiz Enterprises	475	712,500	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Shamim & Co	539	808,500	2nd Lowest	
28	Pillows	Foam	200	Master Polister	M/s Al-Moiz Enterprises	575	115,000	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Shamim & Co	Sample not approved Quality is not satisfactory			

Safe

S.#	Items	Content	Req. Qty	Brand Name	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
29	Mackintosh Sheet	-	100 Roll	Not Mention	M/s Al-Moiz Enterprises	7900	790,000	1st Lowest	M/s Al-Moiz Enterprises
					M/s National Agencies	Sample not submitted			
					M/s Shamim & Co	Sample not submitted			
30	Orthopedic Drap Pack	-	500	Coverx China	M/s National Agencies	2003	1,001,500	1st Lowest	M/s National Agencies
				Fullset Turkey	M/s Al-Moiz Enterprises	2545	1,272,500	2nd Lowest	
				United Healthcare	M/s Waseem Brothers	2980	1,490,000	3rd Lowest	
31	Lapartomy Sheet	-	700	ESC Turkey	M/s Waseem Brothers	710	497,000	1st Lowest	M/s Waseem Brothers
				Coverx China	M/s National Agencies	1250	875,000	2nd Lowest	
				Fullset Turkey	M/s Al-Moiz Enterprises	1339	937,300	3rd Lowest	

cp

Safe

Amir

S.#	Items	Content	Req. Qty	Brand Name	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
32	Orthopedic Patient Gown open sleeves with stainless steel button Free Size	-	500	Not Mention	M/s Al-Moiz Enterprises	724	362,000	1st Lowest	M/s Al-Moiz Enterprises
					M/s Shamim & Co	Sample not submitted			
33	Printed Patient Pajama for Peads	-	200	Not Mention	M/s Al-Moiz Enterprises	270	54,000	1st Lowest	M/s Al-Moiz Enterprises
					M/s Shamim & Co	Sample not submitted			
34	Towel for OT Grey Color Size 60 x 90 = 500 Size 40 x 60 = 1000	-	1500	60 x 90 Not Mention	M/s Al-Moiz Enterprises	685	342,500	1st Lowest	M/s Al-Moiz Enterprises
				40 x 60 Not Mention		285	285,000		
				60 x 90 Not Mention	M/s Shamim & Co	285	142,500	2nd Lowest	
				40 x 60 Not Mention		469	469,000		

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Safai

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S.#	Items	Content	Req. Qty	Brand Name	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
35	Woolen Blanket Regular	-	500	Not Mention	M/s Al-Moiz Enterprises	3450	1,725,000	1st Lowest	M/s Al-Moiz Enterprises
					M/s Shamim & Co	Sample not submitted			
36	Bed Sheet	-	1000	Not Mention	M/s Al-Moiz Enterprises	399	399,000	1st Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s Shamim & Co	419	419,000	2nd Lowest	
37	Parachute Gown for Critical Care With various colors Small Medium Large XL XXL	-	500	Not Mention	M/s Al-Moiz Enterprises	1149	574,500	1st Lowest	M/s Al-Moiz Enterprises

MP


Sajjad

S.#	Name Of Qualifying Firm	Total Award Amount
1	M/s Al-Moiz Enterprises	9,956,600
2	M/s National Agencies	3,703,250
3	M/s Faraz Associates	3,178,500
4	M/s Waseem Brothers	497,000
	Total	17,335,350



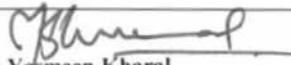
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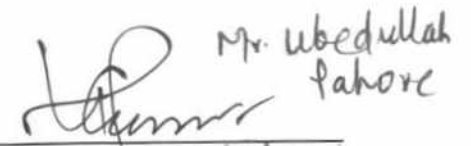
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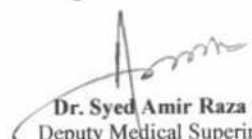
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Mr. Ubedullah
Pahore

Assistant Commissioner Garden
Representative of Deputy Commissioner
South Karachi
Garden South Karachi



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


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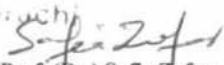


**SUPPLY OF UNIFORM & PROTECTIVE CLOTHING
AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

TECHNICAL EVALUATION REPORT (TER)

Sr.#	Terms & Conditions	M/s RECH International	M/s Waseem Brothers	M/s Shamim & Co	M/s Al-Moiz Enterprises	M/s National Agencies	M/s Faraz Associates
1	Compliance of Terms & Condition / Instructions mentioned in the bid form / NIT	SBD is not attached	Yes	Yes	Yes	Yes	Yes
2	Relevant Experience with documentary proof (Last Three Years)	Two Years	Yes	Yes	Yes	Yes	Yes
3	i) Registration with Income Tax – NTN Certificate ii) Copy of Professional Tax 2016/17	Yes	Yes	Yes	Yes	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	Yes	Yes	Yes	Yes
5	Bank Certificate / Statement regarding financial soundness (Three year) of the firm to do business up till 15 Million in each year.	Yes	Yes	Yes	Yes	Yes	Yes
6	Submission of undertaking on legal valid and attested stamp paper that the firm is not black listed and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.	Yes	Yes	Yes	Yes	Yes	Yes
Remarks		Dis-Qualified	Qualified	Qualified	Qualified	Qualified	Qualified


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