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 (For civil works only)	NOT APPLICABLE			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 45 DAYS			
10)	TENDER OPENED ON (DATE & TIME)	08-March-2017 AT 11:30am			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	A			
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)	GOPY ENCLOSED			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S Faraz Associates, Gulshan-e-Iqbal, Karach			
16)	CONTRACT AWARD PRICE	Rs. 260,608.00/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/S Faraz Associates			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE Domestic/Local			
	c) TWO STAGE BIDDING PROCEDUR	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.			



				AMS/DDO-SBB ACCIDENT EMERGENCY &	
19)	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT				
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes	
21)	ADVER	RTISEMENT:			
			Yes	SERIAL NO: 31670	
	i)	SPPRA Website		13-February-2017	
		(If yes, give date and SPPRA Identification No.)	No		
	ii)	News Papers			
	11)	(If yes, give names of newspapers and dates)	Yes	Daily Dawn, Daily Jang dated 15-February-2017, Daily Kawish	
			No		
22)	NATUR	RE OF CONTRACT		Domestic/ Local	
23)	WHETH	HER QUALIFICATION CRITERIA	00410470471		
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		
	(II yes, t	cherose a copy)	A	Yes V No	
24)		HER BID EVALUATION CRITERIA	Ten	Yes V No	
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	15:		
25)	WHETH	HER APPROVAL OF COMPETENT AUTHORIT	YWA	S OBTAINED FOR USING A	
	METHO	DD OTHER THAN OPEN COMPETITIVE BIDD	NG?	Yes No 🗸	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes ✓ No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes V No	
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALI	Yes / No	
29)	WHETH	HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT	
	THE TI	ME OF OPENING OF BIDS?		Yes 🗸 No	
30)	WHETH	HER EVALUATION REPORT GIVEN TO ACT?	BIDDE	ERS BEFORE THE AWARD OF	
		copy of the bid evaluation report)		Yes ✓ No	



3		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE T	ENDER 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 T BLACK LISTED?	НАТ	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	ROCI	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	NO
Signature & Official Stamp of Authorized Officer Dr. Yasmeen Khara		
FOR OFFICE USE ONLY Additional medical Superintende Shaheed Mohtarma Benazir Accident Emergency Centre and A	Bhut	ta .
Services Complex @ Civil He Karachi	ospit	al

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 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 P	ER CONTRACT) 45 DAYS			
10)	TENDER OPENED ON (DATE & TIME)	08-March-2017 AT 11:30am			
11)	NUMBER OF TENDER DOCUMENTS SOLI	SIX			
	(Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	FIVE			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS FIVE			
	BID EVALUATION REPORT	GOPY ENCLOSED			
,	(Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSF	TIL BIDDER M/S Benchmark Corporation, Glshanlqbal Kar			
,	THE TENED TO SEE THE GOOD SEE				
16)	CONTRACT AWARD PRICE	Rs. 11,588.00/-			
17)	RANKING OF SUCCESSFUL BIDDER IN E	VALUATION PEROPT			
17)	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	M/S Benchmark Corporation			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local			
	a) SINGLE STAGE - ONE ENVILED E	TROCEDURE			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE Domestic/Local			
	 TWO STAGE BIDDING PROCEDUR 	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	DI EASE SPECIEV IE AND OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.			
	EMERGENCY, DIRECT CONTRACTING				
	ENTEROLIS I, DIRECT CONTINUE HIN	G. Action of the Different National Control of the			

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR		MS/DDO-SBB ACCIDENT EMERGENCY & FRAUMA CENTRE	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?					
72721				Yes No No	
21)	ADVER	RTISEMENT:			
	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)	NATUR	RE OF CONTRACT		Domesis/ / Int.	
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No	
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No	
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No	
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes / No	
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICALI	Yes V No	
29)		HER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No	
30)	CONTR		BIDDE	ERS BEFORE THE AWARD OF	
	(Attach o	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 BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVANCE PAYMENT IN Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No NO
Signature & Official Stamp of Authorized Officer Dr. Yasmeen Khara	
FOR OFFICE USE ONLY Additional medical Superintender Shaheed Mohtarma Benazir Accident Emergency Centre and A Services Complex @ Civil H Karachi	Bhutto Ancidery

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

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4)	TENDER NUMBER	AMS/SBB-TC/Proc/2016-17/271			
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6)	FORUM THAT APPROVED THE SCHEME	REGULAR BUDGET			
7)	TENDER ESTIMATED VALUE	2.45 (M)			
8)	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 45 DAYS			
10)	TENDER OPENED ON (DATE & TIME)	08-March-2017 AT 11:30am			
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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)	GOPY ENCLOSED			
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/S NATIONAL AGENCIES, Liaqatabad, K			
9					
16)	CONTRACT AWARD PRICE	Rs. 535,979.00/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT M/S National Agencies			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE Domestic/Local			
	c) TWO STAGE BIDDING PROCEDUR	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
		METHOD OF PROCUREMENT WAS ADOPTED			
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:			



100	AMS/DDO-SBB ACCIDENT EMERGENCY & TRAUMA CENTRE					
19	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT					
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?		
				Yes ✓ No		
21)	ADVE	RTISEMENT:				
	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)	NATUE	RE OF CONTRACT		Domestic/ Local ✓ Int.		
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?			
	(If yes,	enclose a copy)		Yes / No		
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No		
25)	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No					
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No		
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes / No		
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALI	Yes ✓ No		
29)		HER NAMES OF THE BIDDERS AND THEIR (QUOT	ED PRICES WERE READ OUT AT Yes No		
30)	CONTR		BIDDE	ERS BEFORE THE AWARD OF		
	(Attach	copy of the bid evaluation report)		Ves / No		

0/2/

31) ANY COMPLAINTS RI (If yes, result thereof)	ECEIVED	Yes	
		No	NO
32) ANY DEVIATION FRO (If yes, give details)	OM SPECIFICATIONS GIVEN I	IN THE TI	ENDER NOTICE / DOCUMENTS
(11 yes, give details)		Yes	
		No	NO
(If yes, give reasons)	N MADE IN RESPONSE TIME?	Yes	
		No	NO
34) DEVIATION FROM QU (If yes, give detailed reas		Yes	
		No	NO
35) WAS IT ASSURED BY BLACK LISTED?	Y THE PROCURING AGENC	Y THAT	THE SELECTED FIRM IS NOT Yes ✓ No
SUPPLIER'S PREMISE BE ASCERTAINED RE	BY ANY OFFICER/OFFICIAL S IN CONNECTION WITH THE GARDING FINANCING OF WI	IE PROCU	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
(If yes, enclose a copy)	•		Yes No 🗸
	GUARDS PROVIDED ON M(NK GUARANTEE ETC.)?	OBILIZAT	Yes No ✓
38) SPECIAL CONDITIONS (If yes, give Brief Descrip		Yes	
		No	NO
Signature & Official Stamp of Authorized Officer	Dr . Yasmeen Kh		
OR OFFICE USE ONLY	Shaheed Mohtarma Benz Accident Emergency Centre a Services Complex @ Civ Karachi	izir Bhul ind Ancilla	iry

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

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No.SO (PM&I)/2-1/2016 (Trauma centre karachi) / GOVERNMENT OF SINDH HEALTH DEPARTMENT

Karachi, dated the 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, Chairman Chair fer Son.

SMBB (Trauma) Centre,
Civil Hospital Karachi.

ii. Representative of Deputy Commissioner, Member South, Karachi.

iii. Professor of Anesthesia, Dow University of Health Sciences Member

iv. Deputy Medical Superintendent, SMBB, (Trauma), Centre, Civil Hospital, Karachi

Member

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

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)

An

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 (For civil works only)	NOT APPLICABLE		
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 45 DAYS		
10)	TENDER OPENED ON (DATE & TIME)	08-March-2017 AT 11:30am		
11)	NUMBER OF TENDER DOCUMENTS SOLI (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)	GOPY ENCLOSED		
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S Shamim & Co, Gari Khata, Karachi		
16)	CONTRACT AWARD PRICE	Rs. 1,408,600.00/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/S Shamim & Co		
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE Domestic/Local		
	c) TWO STAGE BIDDING PROCEDUR	RE		
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED		



19)	AMS/DDO-SBB ACCIDENT EMERGENCY & TRAUMA CENTRE 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT				
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN? Yes No	
21)	ADVE	RTISEMENT:			
/			Yes	SERIAL NO: 31670	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	103	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)	NATUE	RE OF CONTRACT		Domestic/ Local	
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?		
	(If yes,	enclose a copy)	_	Yes 🗸 No	
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No	
25)	WHETH	HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD	Y WA ING2	S OBPAINED FOR USING A Yes No	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes / No	
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Yes V No	
29)		HER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No	
30)	WHETE	HER EVALUATION REPORT GIVEN TO LACT?	BIDDE	ERS BEFORE THE AWARD OF	
	(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 1	THE TI	ENDER 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 1 BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROCI	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	NO
Signature & Official Stamp of Authorized Officer Or . Yasmeen Kharal	200	
FOR OFFICE USE ONLY Shaheed Mohtarma Benazir Bhi Accident Emergency Centre and Ancil Services Complex @ Civil Hosp Karachi	itto inry	

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/ 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

- 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



Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No. AMS/SBB-TC/Proc/2016-17/ タラナ Chand Bibi Road, Karachi Dated: 以-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

- 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



Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No. AMS/SBB-TC/Proc/2016-17/ 45 \$ Chand Bibi Road, Karachi Dated: 1 - April 2017

LETTER OF INTENT

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

Subject:

Contact No. 0321-9220484

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-
- 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)	Elegent	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	Johnson		45.00	4,500.00
26	40	3" (PCS)	Super	100	67.50	6,750.00
	1	Total				535,978.90

- 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.

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/ りまつ Chand Bibi Road, Karachi Dated: ル-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)	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

- 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".
- 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/2016-17/4 3.7

Dated: / 4-April, 2017

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 EMEREGNCY &TRAUMA CENTRE

Copy to:

- 1. The Accountant General Sindh, Karachi.
- 2. In charge (Store), SBB Trauma Centre.
- 3. Accounts Branch, SBB Trauma Centre.
- 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

M&humal



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/498

Dated: /4-April, 2017

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: / 4-April, 2017

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. 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 EMEREGNCY &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/2016-17/496 Dated: / 4-April, 2017

	Total 5-						
26	40	Carton tape 2 ½ " 3" (PCS)	Johnson Super	100	45.00 67.50	4,500.00 6,750.00	
25	39	Paper Cutters (Best Quality) (PCS)	D-1889 China	100	27.50	2,750.00	
24	38	White Board with Easel -Imported / Best quality Medium = 25, Large = 25 (PCS)	Local	50	6,562.50	328,125.00	
23	37	PVC Box folder (PCS)	Elegent	287	140.00	40,180.00	
22	36	Tape (red) (PCS)	Skura	50	37.50	1,875.00	
21	33	Shredder (Paper cutting machine for waste paper) (PCS)	Target TG-160x	4	4,000.00	16,000.00	
20	30	Thumb pins(Pkts)	Eony China	200	6.87	1,374.00	
19	27	Stamp pad Ink -Blue= 120, Black= 120, Red= 60 (PCS)	Crystle	300	25.00	7,500.00	
18	26	Stamp pad 88*54 mm (Best Quality)-Blue= 60, Black= 60 Red= 30 (PCS)	Lanser	150	35.00	5,250.00	
17	25	Attendance Register (100 pages) (PCS)	VIP Local	115	150.00	17,250.00	
16	24	Board marker (Best Quality)-Blue=120, Black=120 (PCS)	Dollar	240	34.37	8,248.80	
15	23	Permanent Marker (Best Quality)-Blue=120, Black=60, Red=60-(PCS)	Dollar	240	26.04	6,249.60	

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. In charge (Store), SBB Trauma Centre.
- 3. Accounts Branch, SBB Trauma Centre.
- 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/ 495

Dated: 14-April, 2017

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-	1,100	414.00	455,400.00		
	Total							

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. 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 EMEREGNCY &TRAUMA CENTRE



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 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) National Agencies	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 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)	Elegent	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	10	Carton tape	Johnson	100	45.00	4,500.00
26	5 40	3" (PCS)	Super	100	67.50	6,750.00
	1	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:

 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:

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

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

Signed, Sealed and Delivered in the presence of:

Signature of the Purchaser

(Seal)

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

Witness:

(Name, Title and Address)

Witness:

FAKIHA RASHEED (Name, Mitheraffich Made Syrement SMBB Trauma Centre

Civil Hospital Karachi



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

Karachi No Goros I and In With America. Through Wat Address M. AMJAD CHOHAN

PURPOS ADVOCATE Stanip Vendor Signature... NO: 8079 SIC

> 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 , 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	1,920.0	3,840.00
		Total	(2)	K CO	X	11,588.00

supply of above mentioned goods against the sum of Rs. 11,588.00/- 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
- 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 Scheduled 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 hands and seals, the day, month and the year first above

Signature of the

(Seal)

Signed, Sealed and Delivered in the presence of:

Signature of the Purchaser

(Seal)

Dr., Yasmeen Kharal

Additional medical Superintendent /DD Snaheed Mohtarma Benazir Educio Accident Emergency Centre and Ancillary Services Complex @ Civil Hospital

Karachi

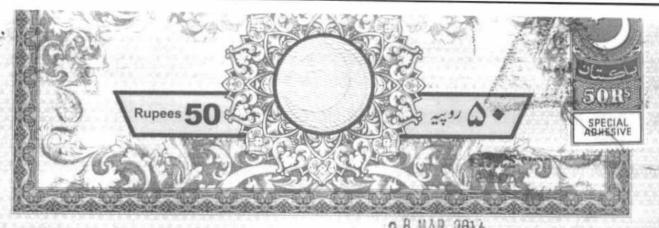
Witness:

JonKAZ Ale

Witness:

SMBB Trauma Centre

(Name, Title and Address)



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

Karachi I led to Wish Ada (a).

130-03-2011 M. AMJAD CHOHAN

Value Rs

20800

Through White Address.

ADVOCATE NO: 8079 NC Stamp Vendor Signature

30 MAR 2017

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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 13 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 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	

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 FARAZ ASSOCIATE Contract Price"

- 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
- 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:

(Name. Title and Address)

Signature of the Purchaser

(Seal)

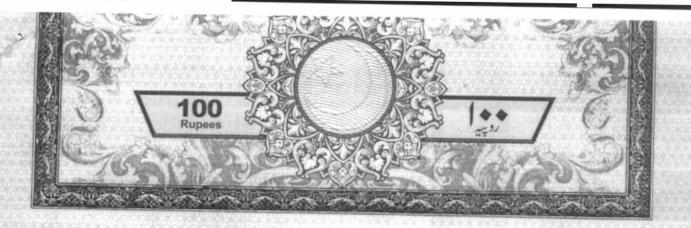
Dr . Yasmeen Kharal

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

Witness:

FAKIHA RASHEED

Manager Planning & Procurement (Name, Telegar Address artre Civil Hospital Karachi



NASEER UL " AM STAMP VENDOR
LING. 135 Raita I Shah Faisai No. J. Khi.
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10 6 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 43th 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:

- 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
- 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. b.
 - Condition of Contract & Contract Data C.
 - The priced Scheduled of prices d.
 - The specifications e.
- 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

Signed, Sealed and Delivered in the presence of:

(Seal)

Signature of the Purchaser

Dr . Yasmeen Kharal

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

Karachi

(Name, Title and Address)

Witness:

and Addressyrement IBB Trauma Centre Civil Hospital Karachi

FARAZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

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	Sharpnener	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/=

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FARAZ ASSOCIATES

Gulshan Office: A-7, Shelozone Centre, Gulshan-e-lqbal, 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

26	Attendance Perinter (100 Person)		nal Tax Number	
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} "	100 Pcs	Rs. 153/= Each	Rs. 15300/=

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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.

<u>Tender # AMS/SBB-TC/PROC/(GEN-STAT-01)2016-17</u> <u>Due On : 07-03-2017</u>

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	Sharpnener	180 Pcs	Rs. 8.5 Per Unit	Rs. 1530.00
9	Paper Rim A4 Size Printer / Copier, 80 qm 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	Whito Best Quality	150 Pcs	Rs. 39.1 Per Unit	Rs. 5,865.00
13	Pin Opener	PCS PCS	Rs. 47.6 Per Pcs	Rs. 3,808.00

Gulshan Office

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

T +92-21-34982966

Joan Skir

BENCHMARK CORPORATION Office

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

T +92 21 3221 9007

F +92 21 3262 7973

€ benchmarkcp@gmail.com



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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	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. 1,95,500.0
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

Arambagh Office

BENCHMARK CORRORATION 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

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BENCHMARKEORYORATION

Gulshan Office

- A A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Mein University Road, Karachi
- T +92-21-34982966

Arambagh Office

- A Office Suit # 19 & 21, Barkat Lodge, Arambagh Road Karachi, Pakistan
- T +92 21 3221 9007
- F +92 21 3262 7973
- E benchmarkcp@gmail.com

M/S SHAMIM & Co

TENDER FOR SMBB TRAUMA CENTER (STATIONARY)

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

Customer: SMBB TRAUMA CENTER, CIVIL HOSPITAL, KARCAHI

DATED: 08/03/2017

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/-

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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. 1,72,000.0	
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	

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BENCHMARK CORPORATION

Guishan Office

- A A-7, Shelozone Centre, Guishan-e-Iqbal, Block 15, Mein University Road, Karachi
- T +92-21-34982966

Arambagh Office

- A Office Suit # 19 & 21, Barkat Lodge, Arambagh Road Karachi, Pakistan
- T +92 21 3221 9007
- F +92 21 3262 7973
- E benchmarkcp@gmail.com

M/S SHAMIM & Co

TENDER FOR SMBB TRAUMA CENTER (STATIONARY)

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

Customer: SMBB TRAUMA CENTER, CIVIL HOSPITAL, KARCAHI

DATED: 08/03/2017

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/-

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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							
3#	Name Of Items		In figure	Qty		In words	Total Amount			
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	Вох	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			
enci	S um Stick (Large)	Rs.	262.50 / 1's	50	Pcs	Only	13,125.00			

Page 1 of 4

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							
	Name Of Items		In figure	Qty		In words	Total Amount			
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			
0.24	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			

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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							
5#			In figure		Qty	L	In words	Total Amount
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
Ž	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

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Page 3 of 4

NATIONAL AGENCII

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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

0.4	N Of It	W. T.					
S#	Name Of Items	PAG	In figure	Qty		In words	Total Amount
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	Вох	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 qualty 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

COMPANY NAME: NATIONAL AGENCIES

ADDRESS: Plot-No. 408 Bantva Nagar Liaquatabad, Karachi

National Agencies

Total Amount 2,557,228.90

Sofia

No: AMS/SBB-TC/Proc/2016-17/53+

h: 02199216384 ax: 02199215733

The Director (A&F)

Sindh Public Procurement Regulatory Authority, Government of Sindh,

Karachi.

SUBJECT: REQUEST TO HOIST "AWARD OF CONTRACT" OF NIT REFRENCE

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.

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.SO (PM&I)/2-1/2016 (Trauma centre karachi) / GOVERNMENT OF SINDH HEALTH DEPARTMENT

Karachi, dated the 7 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.

Chairman Chair ferson. i. Additional Medical Superintendent, SMBB (Trauma) Centre, Civil Hospital Karachi.

ii. Representative of Deputy Commissioner, Member South, Karachi.

Professor of Anesthesia, iii. Member Dow University of Health Sciences

Deputy Medical Superintendent, Member SMBB, (Trauma), Centre, Civil Hospital, Karachi

Accounts Officer, Member Civil Hospital, Karachi.

ToRs for the Inspection Committee

Preparing bidding documents; i.

ii. Carrying out technical as well as financial evaluation of the bids;

III. Preparing evaluation report as provided in Rule 45;

Making recommendation for the award of contract to the competent authority; and iv.

Perform any other function ancillary and incidental to the above.

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

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, Kanachi

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	SBB ACCIDENT EMERGENCY & TRAUMA CENTRE	Ε			
2)	PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL					
3)	TITLE OF CONTRACT					
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 PE	ER 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 (Attach list of buyers)	SIX				
12)	NUMBER OF BIDS RECEIVED	Six				
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS SIX	_			
14)	BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. FARAZ ASSOCIATES & ARAM BAGH, K					
16)	CONTRACT AWARD PRICE Rs. 3,178,500.00/-					
17)) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). M/S FARAZ ASSOCIATES (1ST LOWEST)					
18)	METHOD OF PROCUREMENT USED : - (Tic	ek one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/	Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE Domestic/I	Local			
	c) TWO STAGE BIDDING PROCEDUR	E				
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPT	ED i.e.			

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Js 1/3

19)	APPRO	DVING AUTHORITY FOR AWARD OF CONTR.	7	AMS/DDO - SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANI	
21)	ADVE	RTISEMENT:		Yes V No
/			V	
	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)	NATUI	RE OF CONTRACT		Domestic/ Local Int.
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN'	TS?	
	(If yes,	enclose a copy)	A	Yes / No
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BII	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies)		ATED Yes V No
28)	WHETI COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Yes / No
29)		HER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No
0	CONTR	HER EVALUATION REPORT GIVEN TO I RACT? copy of the bid evaluation report)	BIDDE	Yes No

C/S 2/3

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
	(11 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 BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCI	UREMENT? IF SO, DETAILS TO
3	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
3	(If yes, give Brief Description)	Yes	
		No	NO
11.0	uthorized Officer	_	
FOR OFF	Additional medical Superintendent Shaheed Mohtarma Benazir Shaheed Mohtarma Benazir Shaheed Emergency Centre and Abstraction Country and Abstraction Country and Abstraction Country and Abstraction Country and Abstraction	nistre Biologi	
	Services Complex @ Civil Hos	Real Property	

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

Print Save Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	SBB ACCIDENT EMERGENCY & TRAUMA CENTRE				
2)	PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL				
3)	TITLE OF CONTRACT SUPPLY OF 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 PI	ER 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 (Attach list of buyers)	SIX				
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 KH					
16)	CONTRACT AWARD PRICE Rs. 497,000.00/-					
17)	7) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S WASEEM BROTHERS (1ST LOWEST)					
18)	METHOD OF PROCUREMENT USED : - (Tic	ek one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE Domestic/Local				
	c) TWO STAGE BIDDING PROCEDUR	E				
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.				

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

1/3

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.		AMS/DDO - SBB ACCIDENT EMERGENCY 8 RAUMA CENTRE
20)	WHET	THER THE PROCUREMENT WAS INCLUDED IT	n ani	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
			Yes	SERIAL NO: 31670
	i)	SPPRA Website	1 65	14-02-2017
		(If yes, give date and SPPRA Identification No.)	No	
			110	
	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)	NATU	RE OF CONTRACT		Dementari Local
23)		HER QUALIFICATION CRITERIA	TOO	
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	15?	Yes / No
	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
-		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Yes / No
		HER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
	WHET	HER EVALUATION REPORT GIVEN TO 1	BIDDI	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes / No

2/3 (1/5)2

Additional medical Superintendent (1995) Shaheed Mohtarma Benazir English Accident Emergency Centre and Aut Services Complex @ Civil Hospital			
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 Yes		Yes	
(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? 36) WAS A VISIT MADE BY ANY OFFICEROFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No NO The CONTRACT (BANK GUARANTEE ETC.)? Yes No NO Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY Or . Yasmeen Kharal Accident Emergency Centre and Authorized Officer Accident Emergency Centre and Authorized Officer Services Complex @ Civil Hospitan		No	NO
Yes No NO		ГНЕ ТІ	ENDER NOTICE / DOCUMENTS
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) An DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed 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 Yes V No SUPPLIER'S PREMISES IN CONNECTION WITH 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V Signature & Official Stamp of Authorized Officer Dr. Yasmeen Kharal Additional medical Superintendent (Possible Procured on the Contract of Contract Co	(11 year, give details)	Yes	
(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 V No SUPPLIER'S PREMISES IN CONNECTION WITH 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 No V 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY Dr. Yasmeen Kharal Additional medical Superintendent (Do Shaheed Mohtarma Benazir Edge Accident Emergency Centre and Ancesservices Complex @ Civil Hospitan		No	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) No NO 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes V No DEVIATION OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH 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 No V 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY Dr. Yasmeen Kharal Additional medical Superintendent (DOS) Shaheed Mohtarma Benazir English Accident Emergency Centre and Authorized Officer Scrvices Complex @ Givil Hospitan		Yes	
(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 V No 36) WAS A VISIT MADE BY ANY OFFICER/OFPICIAL 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 No V 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V Yes No V ON NO Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY Or . Yasmeen Kharal Additional medical Superintendent (DDa Shaheed Mohtarma Benazir Enter Accident Emergency Centre and Ade Services Complex @ Civil Hospitan		No	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Pr. Yasmeen Kharal Additional medical Superintendent (PD2) Shaheed Mohtarma Benazir Brief Accident Emergency Centre and Anterest Services Complex @ Civil Hospitan			
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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 WISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Por Yasmeen Kharal Additional medical Superintendent (D2) Shaheed Mohtarma Benazir Bine of Accident Emergency Centre and Accident Emergency Cen	(If yes, give detailed reasons.)	Yes	
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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) FOR OFFICE USE ONLY Dr. Yasmeen Kharal Additional medical Superintendent (PD) Shaheed Mohtarma Benazir Enc. Services Complex @ Civil Hospital		No	NO
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROGUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No V 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V 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 Englandent Accident Emergency Centre and Anti-Services Complex @ Civil Hospital		ГНАТ	
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Dr. Yasmeen Kharal Additional medical Superintendent (Do Shaheed Mohtarma Benazir Englaced Mohtarma Benazir Englaced Accident Emergency Centre and And Services Complex @ Civil Hospital	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCI	JREMENT? IF SO, DETAILS TO ROAD:
Signature & Official Stamp of Authorized Officer Dr. Yasmeen Kharal Additional medical Superintendent (DD) Shaheed Mohtarma Benazir Envery Accident Emergency Centre and Aut Services Complex @ Civil Hospital	그런 그림 그림이 여자들이 얼마면 얼마면 얼마면 되었다면 하는데 하는데 얼마를 하는데 얼마를 하는데 하는데 얼마를 하는데 하는데 없는데 얼마를 하는데 없는데 없는데 얼마를 하는데 없는데 없는데 없는데 없는데 없는데 없는데 없는데 없는데 없는데 없	ILIZAT	
Signature & Official Stamp of Authorized Officer Dr. Yasmeen Kharal Additional medical Superintendent (CD2) Shaheed Mohtarma Benazir Enteron Accident Emergency Centre and Aut Services Complex @ Civil Hospital		Yes	
FOR OFFICE USE ONLY Dr. Yasmeen Kharal Additional medical Superintendent (DD) Shaheed Mohtarma Benazir Bird Accident Emergency Centre and Anti- Services Complex @ Civil Hospital		No	NO
Additional medical Superintendent (DD) Shaheed Mohtarma Benazir Entraction Accident Emergency Centre and And Services Complex @ Civil Hospital			
Services Complex @ Civil Hospital	Additional medical Superintendent // Shaheed Mohtarma Benazir En-	.00	
Karachi	Services Complex @ Civil Hosp	жы	

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 & TRA	UMA CENTRE		
2)	PROVINCIAL I				
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 P	PER CONTRACT) CURRENT FY 201	6-17		
	TENDER OPENED ON (DATE & TIME)	08TH MARCH 2017 AT 11:30 A.M.			
	NUMBER OF TENDER DOCUMENTS SOLI) SIX			
* * * *	(Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	SIX			
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS SIX			
	All Y	COPY ENCLOSED			
14)	BID EVALUATION REPORT (Enclose a copy)				
151	NAME AND ADDRESS OF THE SUCCESSE	M/s National Agencies	And Liaquatabad Kh		
13)	NAME AND ADDRESS OF THE SUCCESSI	OL BIODIA			
16)	CONTRACT AWARD PRICE	Rs. 2,229,050 00/-			
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/s. National Agencies (1st Lowest)			
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)			
147					
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE	Domestic/ Local		
		a ne o cert i ne	Domestic/Local		
	b) SINGLE STAGE – TWO ENVELOPI	E PROCEDURE	Domestic/Local		
	c) TWO STAGE BIDDING PROCEDUI	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	Date of the Party Property and the Control of the Party Property and the Party Property and the Party Party Property and the Party P	Commission and American Commission of	un income		
	PLEASE SPECIFY IF ANY OTHER		VAS ADOPTED		
	EMERGENCY, DIRECT CONTRACTIN	O ETC. WITH BRIEF REASONS:			

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19) APPR	OVING AUTHORITY FOR AWARD OF CON		AMS/DDO - SBB ACCIDENT EMERGENCY & FRAUMA CENTRE
		o management	13
20) WHE	THER THE PROCUREMENT WAS INCLUDED	D IN AN	NUAL PROCUREMENT PLAN? Yes
21) ADVI	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No	Yes	SERIAL NO: 31670 14-02-2017
	(if yes, give date and SPPRA identification is	No 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	15
22) NATU	URE OF CONTRACT		Domenhi⊄ ✓ Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMI , enclose a copy)	ENTS?	Yes V No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMI , enclose a copy)	ENTS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHOR IOD OTHER THAN OPEN COMPETITIVE BID		S OBTAINED FOR USING A Yes No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE	BIDDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance)		ATED Yes ✓ No
	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	HNICALI	LY Yes / No
	THER NAMES OF THE BIDDERS AND THEI TIME OF OPENING OF BIDS?	R QUOT	ED PRICES WERE READ OUT AT Yes V No
CONT	THER EVALUATION REPORT GIVEN TO RACT? In copy of the bid evaluation report)) BIDDE	
	namon anno anno an 18 an 1		Yes ✓ No

75 Z/3

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER 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 : BLACK LISTED?	ТНАТ	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	TON ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	NO
Signature & Official Stamp of Authorized Officer Neemoon Kharal		
FOR OFFICE USE ONLY Additional medical Superintendent Shaheed Mohtarma Benazir Bi Accident Emergency Centre and An Services Complex @ Civil Hos	callery	

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

ťν	NAME OF THE ORGANIZATION / DEPTT.	SBB ACCIDENT EMERGENCY & TRAUMA CENTRE			
1)	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 PE	ER 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 T	TIME OF OPENING OF BIDS SIX			
14)	BID EVALUATION REPORT (Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Al-Moiz Enterprises And Khi			
16)	CONTRACT AWARD PRICE	Rs. 6,632,350 00/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT M/s. Al-Moiz Enterprises (1st Lowest)			
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE Domestic/Local			
	c) TWO STAGE BIDDING PROCEDUR	E			
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED GETC. WITH BRIEF REASONS:			

M/2

AMS/DDO - SBB ACCIDENT EMERGENCY & TRAUMA CENTRE 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT							
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?							
21)	ADVE	RTISEMENT:		Yes No			
21)	ALLIVE	KTISEMENT.					
	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)	NATUI	RE OF CONTRACT		Domestic/ Int.			
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?				
	(If yes,	enclose a copy)		Yes 🗸 No			
24)	24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No						
25)	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No V						
26)	26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No						
27)	27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)						
28)	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?						
29)	29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No						
30)	CONTR		BIDDI	ERS BEFORE THE AWARD OF			
	(Attach	copy of the bid evaluation report)		Yes / No			

2/3 (1/2)

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)	гне т	ENDER NOTICE / DOCUMENTS
(11 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 T BLACK LISTED?	НАТ	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCI	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	NO
Signature & Official Stamp of Authorized Officer Dr Yasmeen Kharal	DD0	
FOR OFFICE USE ONLY Additional medical Superintendent / Shaheed Mohtarma Benazir Bh Accident Emergency Centre and Anci Services Complex @ Civil Hos Karachi	diary	

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

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No: AMS/SBB-TC/Proc/2016-17/495 Dated: /2-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

Page 1 of 3



No: AMS/SBB-TC/Proc/2016-17/495 Dated: /2-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
		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".
- 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.
- 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 <u>Rs 63,570.00</u> /- may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

Copy to:-

• The Accountant General Sindh, Karachi.

The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 31670 & Evaluation Report # 846 [2017

· Accounts Branch, SBB Trauma Centre

ADDITIONAL MEDICAL SUPERINTENDENT / DDO SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



No: AMS/SBB-TC/Proc/2016-17/493 Dated:/2 -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/-

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.

Page 1 of 2

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Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 483 Dated: 12 - April - 2017

- 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".
- 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



No: AMS/SBB-TC/Proc/2016-17/ 484 Dated:/2 -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

1/2



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.)
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

Page 2 of 4

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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
17		Towel for OT Grey Color		1500	60 x 90 Not Mention	685	342,500
16	34	Size 60 x 90 = 500 Size 40 x 60 = 1000	-		40 x 60 Not Mention	285	285,000
17	35	Woolen Blanket Regular	ä	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
		Rs.9,956,600.00/-					

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Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 494 Dated: 12 - April - 2017

- 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".
- 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.
- 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 <u>Rs 199,135.00/-</u> 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 12017

Accounts Branch, SBB Trauma Centre

ADDITIONAL MEDICAL SUPERINTENDENT / DDO SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



No: AMS/SBB-TC/Proc/2016-17/ 48-2 Dated: /2-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 (Tieon) 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

Page 1 of 3



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 482 Dated:/2 -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)	14.5	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	14.	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/

- 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.
- 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".
- 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.

Page 2 of 3

Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/482 Dated:/2 -April -2017

 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 <u>Rs 74,065.00/-</u> 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: 12™ 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

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/536 Dated: 26-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
		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

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

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Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/575 Dated: 20 April -2017

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
			Γotal				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 EMEREGNCY & TRAUMA CENTRE

Copy to:

- 1. The Accountant General Sindh, Karachi.
- 2. Incharge (Store), SBB Trauma Centre.
- 3. Accounts Branch, SBB Trauma Centre

The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 31670 & Evaluation Report # 840/2017

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ADDITIONAL MEDICAL SUPERINTENDENT SBB ACCIDENT EMEREGNCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 533 Dated: 20- 40-0 -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 12TM 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 (Tieon) 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

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Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

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 EMEREGNCY & TRAUMA CENTRE

Copy to:

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

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ADDITIONAL MEDICAL SUPERINTENDENT SBB ACCIDENT EMEREGNCY & TRAUMA CENTRE

Page 2 of 2



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:12TM 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

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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	-1	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





Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 539 Dated: 20 Ap. -2017

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		500	60 x 90 Not Mention	685	342,500
10	54	Size $40 \times 60 = 1000$		300	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
		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 EMEREGNCY & TRAUMA CENTRE

Copy to:

1. The Accountant General Sindh, Karachi.

2. Incharge (Store), SBB Trauma Centre.

Accounts Branch, SBB Trauma Centre

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

Page 3 of 3



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 17 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: AD MOIZ ENTERPRISES

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Page 1 of 4

S #	Item #	Items	Content	Req. Qty	Name 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 Pátient Pajama for Peads		200	Not Mention	270	54,000
	24	Towel for OT Grey Color Size 60 x 90 = 500		1500	60 x 90 Not Mention	685	342,500
16	34	Size 60 x 90 = 500 Size 40 x 60 = 1000		1300	40 x 60 Not Mention	285	285,000
7	35	Woolen Blanket Regular		500	Not Mention	3450	1,725,000

FOYAL MORZ ENTERPRISES

#	#	Items	Content	Qty	Name	(Unit Price In Rs.)	(1 otal 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:

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

For: AL MOIZ ENTERPRISES

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

MO12.

(Name, Title and Address)

Signature of the Purchaser

(Seal)

Dr. Yasmeen Kharal

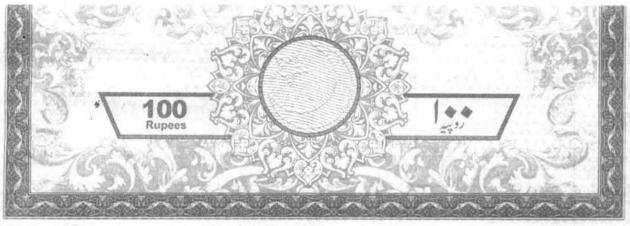
Additional medical Superintendent (DDn Shaheed Mohtarma Benazir Bhutto Accident Emergency Centre and Ancillary Services Complex @ Civil Hospital

Karachi

Witness:

FAKIHA RASHEED

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



ASCHAR ALI STAMP VENDOR





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 17 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:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - 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
- 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 /DP Shaheed Mohtarma Benazir Bind Accident Emergency Centre and Ancill-Services Complex @ Civil Hospi-Karachi

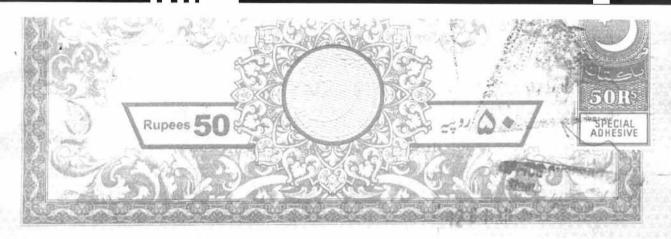
Witness:

FAKIHA RASHEED

Manager Planning & Procurement

(Name, Stille and Address)

Civil Hospital Karachi



Muhammad Adeel Alvi Stamp Ver Ligence No. 143 High Court Of Sir Karachi hate 30-03-	ndor edh 2_1@ONT&ACT AGREE	MENT COM	
Image with address M. FORTHES Image with address M. FORTHES PORFOSE CON Value ks. NO. BU.79. S	SUPPLY OF UNIFORM & TRACT # AMS/SBB-TC/P	PROTECTIVE CLOTHING	,

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 17 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.)
I	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
73	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
		То	tal	A7 45	SOCIA	TE	Rs. 3,178,500.00/

M3

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:

- 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.
 - 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
- 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:

Intaz Ali

(Name, Title and Address)

Signature of the Purchaser

(Seal)

Dr. Yasmeen Kharal

Additional medical Superintendent (DOs Shaheed Mohtarma Benazir Bhutto Accident Emergency Centre and Anc. Jary Services Complex @ Civil Hospital

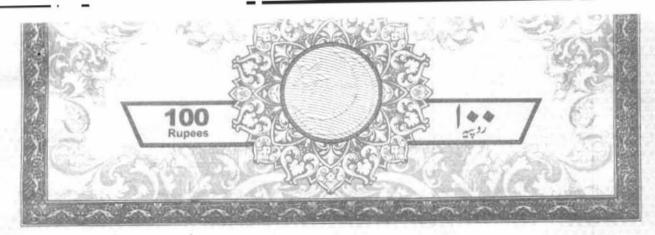
Karachi

Witness:

FAKIHA RASHEEL

Manager Planning & Procurement (Name, BMSBnfraAcht Sontre

Civil Hospital Karachi



M. KALEEM M. ALII Licence # 22, Shop I Talpur Road, Boul SR. NO	# 64, New Ruby Itan Market, Ki	Contro.
THROUGH WITH ADDITESS NO	g Transplace Rhalid Ng.	on (Adversie) Mo.: 1719
VALUE RS	ATTACHED	protection of the contract of
STAMP VENDOR SIGNATURE.	The second of th	

D 2 JAN 2017

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	Î	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

B

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:

- 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.
 - 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 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:

(Name, Title and Address)

Signature of the Purchaser

(Seal)

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

Karachi

Witness:

(Name STitle 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

					RATES		
ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	IN WORD	IN FIGURE	TOTAL AMOUNT	
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 / Stardard 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	
Aggs	Disposable Eye Wear / Googles	4000 Nos	Promisee Dental (China)	38.00	Rs. Thirty Eight Only	152,000.00	

Home

Page 1

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	900,000.0
12 1	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	13,000.0
13	Disposable Apron	5000 Nos	Pak Made Best Quality	7.50	Rs. Seven & Ps. Fifty Only	37,500.0
16	Hand Towel 12x12	10000 Nos	Pak Made Best Quality	50.00	Rs. Fifty Only	500,000 (
25	Lab Coat (White) Small , Medium , Large, XL	400 Nos	Pak Made Best Quality	800.00	Rs. Eight Hundred Only	320,000 0
29	Mackintosh Sheet	100 Roll	Pak Made Best Quality	3,750.00	Rs. Three Thousand Seven Hundred Fifty Only	375,000 0
	Orthopedic Drape Pack					
	Consisting of Following:					
	Orthopedic U Drape PE 150 x 180 01 Pc					
	Back Table Cover 150 x 200 01 Pc					
8	Foot Cover 150 x 180 01 Pc					
130	Aneasthesia Drape 150 x 220 01 Pc	500 Nos	Turkey / China	2,003.00	Rs. Two Thousand	1,001,500.0
g	Side Adhesive Drape 80 x 110 04 Pcs				Three Only	

Amn S Page 2 of 3

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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:					
Agen	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	1,001,500.0

Arm S R Page 2 of 3

152 2	Wrap Paper 100x100 01 I	Pcs						A. 120 A. 1
	Laparotomy Drape (with inc	ise Drape) 2	20/200x320	700 Packs	China/ Turkey	1,250.00	Rs. One Thousand Two Hundred Fifty Only	875,000.00
3	Laparotomy Sheet							
	Turkey / China							
	Wrap Paper	100 x 100	01 Pc					
1	Medical Towel	40 x 40	02 Pcs			Edmi A		
1	Surgical Gown	Large	02 Pcs			4.5		
E	OP Tape	10 x 30	02 Pcs			A SHEET SAME		

Total Amount of Bid <<<<<<>>>>>>> Rs. 7,768,250/-

Thanks & Best Regards

For,M/s. National Agencies, Karachi. National Agencies

	Wrap Paper 100x100 01 Pc	s						
	Laparotomy Drape (with incise Drape) 220/200x 01 Pcs		20/200x320	700 Packs	China/ Turkey	1,250.00	Rs. One Thousand Two Hundred Fifty Only	875,000.00
3	1 Laparotomy Sheet		ALC: NO.					
	Turkey / China							
		100 x 100	01 Pc					
D.	Medical Towel	40 x 40	O2 Pcs			-		
10	Surgical Gown	Large	02 Pcs			4 9		
· A	OP Tape	10 x 30	02 Pcs			1 7 3		

Total Amount of Bid <<<<<<>>>>>>> Rs. 7,768,250/-

Thanks & Best Regards

For,M/s.National Agencies,

Karachi. National Agencies

"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 onl
10	25	Lab Coat White (S,M,L,XL)	Polyester Cotton	400	PKR 589.00	PKR 235,600.00	Two lae thirty five thousand six hundred only
11	27	Pillow Cover	Rexene	1500	PKR 475.00	PKR 712,500.00	Seven lac tweive 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

14	30	Orthopedic Drap Pack	-	500	PKR 2545.00	PICR 1,272,500.00	Twelve lac seventy two thousand five hundred only
15	31	Lapartomy 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	1=1	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
				Tota	I 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

....

For: AL MOIZ ENTERPRISES

Proprietor

MUCAD



WB 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	REQUIREDQ UANTITY	RATE	TOTAL AMOUNT	AMOUNT IN WORL
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
	ler in favour of Additional		Famest money	20	80 040 00	Eighty nine

Medical Superintendent / DDO, SBB Accident Emergency & Trauma Centre, Karachi.

thousand nine hundred forty only

WASLEM 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

SSOCIATES

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

National Tax Number (NTN): 0677521-7

ergency & 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/=	

A som

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 (For civil works only)	NOT APPLICABLE				
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) CURRENT FY 2016-17				
10)	TENDER OPENED ON (DATE & TIME)	08TH MARCH 2017 AT 11:30 A.M				
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)) SIX				
12)	NUMBER OF BIDS RECEIVED	FIVE				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS FIVE				
	BID EVALUATION REPORT (Enclose a copy)	GOPY ENCLOSED				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. NATIONAL AGENCIES, KHI				
16)	CONTRACT AWARD PRICE	Rs 13,835,000.00/-				
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/S NATIONAL AGENCIES (1ST LOWEST)				
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE Domestic/Local				
	c) TWO STAGE BIDDING PROCEDUR	E				
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED				

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.		AMS/DDO - SBB ACCIDENT EMERGENCY & FRAUMA CENTRE
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN? Yes No
21)	ADVER	TISEMENT :		
21)	110 121		Yes	SERIAL NO: 31670
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	1.63	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)	NATUR	E OF CONTRACT		Domental ✓ Int.
23)		HER QUALIFICATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN	TCO	
		enclose a copy)	13:	Yes / No
	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN Enclose a copy)	rs?	Yes V No
		IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	200	S OBTAINED FOR USING A Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
		IER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No No
	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	LY Yes V No
		IER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
	CONTR.	IER EVALUATION REPORT GIVEN TO 1 ACT? copy of the bid evaluation report)	BIDDI	Yes V No

C/2/3

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS (GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	NO
33) WAS THE EXTENSION MADE IN RESPONSE		
(If yes, give reasons)	Yes	
	No	NO
34) DEVIATION FROM QUALIFICATION CRITEI		100
(If yes, give detailed reasons.)	Yes	
	No	NO
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W	FICIAL OF THE	Yes No PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	J OF WIST, IF A	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)		Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Dr	. Yasmeen	NO haral
Signature & Official Stamp of Authorized Officer	medical Superi Pohtarma Be dergency Centro Complex @ C Karachi	ntennest (DPs) nazir (Staller) 2 aud Angley

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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

15	NAME OF THE ORGANIZATION / DEBTT	SBB ACCIDENT EMERGENCY & TRAUMA CENTRE	
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT. / OTHER	PROVINCIAL	
2)		SUPPLY OF DRUGS & MEDICINES	
3)	TITLE OF CONTRACT	AMS/SBB-TC/Proc/2016-17/271	-8
4)	TENDER NUMBER	SUPPLY OF DRUGS & MEDICINES	
5)	BRIEF DESCRIPTION OF CONTRACT		
6)	FORUM THAT APPROVED THE SCHEME	REGULAR BUDGET	7.5
7)	TENDER ESTIMATED VALUE	16 MILLION	-
8)	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE	
9)	ESTIMATED COMPLETION PERIOD (AS P	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 SOLI (Attach list of buyers)	D SIX	-
12)	NUMBER OF BIDS RECEIVED	FIVE	
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS FIVE	
	BID EVALUATION REPORT (Enclose a copy)	COPY ENCLOSED	
15)	NAME AND ADDRESS OF THE SUCCESSE	ELIL BUDDER M/S. SHAMIM & CO. KHI	
13)	NAME AND ADDRESS OF THE SOCCESSI	ODBOOK	
16)	CONTRACT AWARD PRICE	Rs. 3,968, 304 .50/-	
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION REPORT M/S. SHAMIM & CO. (1ST LOWEST)	
18)	METHOD OF PROCUREMENT USED : - (T	ïck one)	
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE YES Domestic/ Lo	cal
	b) SINGLE STAGE – TWO ENVELOP	PE PROCEDURE Domestic/Lo	cal
	c) TWO STAGE BIDDING PROCEDU	RE	
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTE	D i

MS 1/3

			1	AMS/DDO - SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_	1000 4500 600 000 600 1 1 1 1 1 0 0 0 0 0 0 0 0
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANI	Yes V No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SERIAL NO: 31670 14-02-2017
		(ii yes, give date and 514 KA Identification No.)	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)	NATUE	RE OF CONTRACT		Domestic/ Local / Int.
23)	WHETI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
		enclose a copy)		Yes 🗸 No
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIZ OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes / No
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	LY Yes ✓ No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	Yes No No
30)	WHETE	HER EVALUATION REPORT GIVEN TO ACT?	BIDDI	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes ✓ No

Mg 2/3

 •			
31) ANY COMPLAINTS RE-	CEIVED		r
(If yes, result thereof)	CEIVED	Yes	
			1,00
		No	NO
	M SPECIFICATIONS GIVEN	N IN THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	NO
			NO
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONSE TIM	E? Yes	
d		No	NO
34) DEVIATION FROM QUA	ALIFICATION CRITERIA		
(If yes, give detailed reaso		Yes	
		No	NO
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING AGEN	ICY THAT	THE SELECTED FIRM IS NOT Yes No
SUPPLIER'S PREMISES BE ASCERTAINED REG	Y ANY OFFICER/OFFICIA IN CONNECTION WITH GARDING FINANCING OF	THE PROCE	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
(If yes, enclose a copy)			Yes No ✓
37) WERE PROPER SAFEG THE CONTRACT (BANK		MOBILIZAT	TION ADVANCE PAYMENT IN
			Yes No ✓
38) SPECIAL CONDITIONS,		Vos	
(If yes, give Brief Descript	tion)	Yes	~
		No	NO
	De Van		
 nature & Official Stamp of Authorized Officer	Dr. Yasmee Additional medical Sur Charled Mobilinia Accident Emergency Co Services Complex (perintender Benazir E	nt /DDo Bhutto

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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

	NAME OF THE ORGANIZATION OF PET	SBB ACCIDENT EMERGENCY & TRAUMA CENTRE					
1)	NAME OF THE ORGANIZATION / DEPTT.	PROVINCIAL					
2)	PROVINCIAL / LOCAL GOVT. / OTHER	SUPPLY OF DRUGS & MEDICINES					
3)	TITLE OF CONTRACT						
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 PE	ER 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 (Attach list of buyers)	SIX					
12)	NUMBER OF BIDS RECEIVED	FIVE					
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS FIVE					
14)	BID EVALUATION REPORT (Enclose a copy)	COPY ENCLOSED					
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/S. HAKIM SONS (Impex), KHI					
16)	CONTRACT AWARD PRICE	Rs. 7,450,000.00/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT M/S. HAKIM SONS (IMPEX). (1ST LOWEST)					
18)	METHOD OF PROCUREMENT USED : - (Tic	sk one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Loca					
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE Domestic/Local					
	c) TWO STAGE BIDDING PROCEDUR	E					
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED FETC. WITH BRIEF REASONS:					

1/3

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	1	AMS/DDO - SBB ACCIDENT EMERGENCY & FRAUMA CENTRE
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	n ani	
21)	ADVER	RTISEMENT :		Yes V No
			Yes	02.11.270.010.0
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		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)	NATUR	RE OF CONTRACT		Domestic/ Local ✓ Int,
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
		enclose a copy)	A	Yes V No
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
cotest	(and the second	•		
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		Yes No
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes ✓ No
28)	WHETE COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICALI	LY Yes ✓ No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
30)	WHETH	IER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes V No

C/3 2/3

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No HE TI Yes No	NO ENDER NOTICE / DOCUMENTS NO
(If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME?	HE TI Yes	ENDER NOTICE / DOCUMENTS
(If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	The second secon
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		NO
	No	NO
1	Yes	
	No	NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(11 yes, give detailed reasons.)	1 08	
	No	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	НАТ	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OP SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF WISIT, (If yes, enclose a copy)	ROCI	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	.IZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Dr. Yasmeen K Additional medical Superin Signature & Official Stamp of Authorized Officer Authorized Officer Services Complex @ Ci Karachi	tenda nazir	ent/DDa Bhuttg

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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 & TRAU	MA 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 PI	ER CONTRACT) CURRENT FY 2016	-17				
10)	TENDER OPENED ON (DATE & TIME)	08TH MARCH 2017 AT 11:30 A.M					
	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					
	BID EVALUATION REPORT	COPY ENCLOSED					
17)	(Enclose a copy)						
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/S. FARAZ ASSOCIATE	S & ARAM BAGH, I				
16)	CONTRACT AWARD PRICE	Rs. 120,000.00/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT M/S FARAZ ASSOCIATES (1ST LOWE	ST)				
18)	METHOD OF PROCUREMENT USED : - (Tic	sk one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES	Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	Domestic/Local				
	c) TWO STAGE BIDDING PROCEDUR	E					
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WA	S ADOPTED :-				
	EMERGENCY, DIRECT CONTRACTING		or anominal re				

Mg 1/3

19) A	PPROVING AUTHORITY FOR AWARD OF CONTR.	1	AMS/DDO - SBB ACCIDENT EMERGENCY TRAUMA CENTRE
20) W	HETHER THE PROCUREMENT WAS INCLUDED IT	N ANI	
21) A	DVERTISEMENT :		Yes I No
-1) /1	D V EKTISERISKI I		
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) N	ATURE OF CONTRACT		Domestic/ Local
	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT	TS?	
(II	f yes, enclose a copy)	_	Yes ✓ No
	HETHER BID EVALUATION CRITERIA		V Z V-
	AS INCLUDED IN BIDDING / TENDER DOCUMEN (yes, enclose a copy)	TS?	Yes V No
		Pu	
25) W	HETHER APPROVAL OF COMPETENT AUTHORIT	YWA	S OBTAINED FOR USING A
М	ETHOD OTHER THAN OPEN COMPETITIVE BIDD	NG2	Yes No 🗸
26) W	AS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
	HETHER THE SUCCESSFUL BID WAS LOWEST EV D / BEST EVALUATED BID (in case of Consultancies		ATED Yes No
	HETHER THE SUCCESSFUL BIDDER WAS TECHN DMPLIANT?	ICALI	LY Yes V No
	HETHER NAMES OF THE BIDDERS AND THEIR OF THE TIME OF OPENING OF BIDS?	QUOT	Yes No No
	HETHER EVALUATION REPORT GIVEN TO I	BIDDE	ERS BEFORE THE AWARD OF
(A	ttach copy of the bid evaluation report)		Yes 🗸 No

MS 2/3

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes
(11 yes, result thereof)	
	No NO
AND AND DESIGNATION OF A CONTROL OF A CONTRO	
(If yes, give details)	NS GIVEN IN THE TENDER NOTICE / DOCUMENTS
	Yes
	No NO
33) WAS THE EXTENSION MADE IN RESPO	NSE TIME?
(If yes, give reasons)	Yes
	No NO
34) DEVIATION FROM QUALIFICATION CRI	
(If yes, give detailed reasons.)	Yes
	No NO
35) WAS IT ASSURED BY THE PROCURIN BLACK LISTED?	G AGENCY THAT THE SELECTED FIRM IS NOT Yes V No
SUPPLIER'S PREMISES IN CONNECTION	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANC	
(If yes, enclose a copy)	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDE	ED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ET	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
(if yes, give brief bescription)	
	No NO
Dr. Yas	smeen Kharal
Signature & Official Stamp of Additional medic	al Superintendent /ODn
Accident Enterger	nev Centro and Ane
K	olex @ Civil Hospital
OFFICE USE ONLY	

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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 PE	ER 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 (Attach list of buyers)	SIX						
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 SUCCESSFO	UL BIDDER M/S MULLER & PHIPPS , KHI						
16)	CONTRACT AWARD PRICE	Rs. 4,787,819.40/-						
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT M/S MULLER & PHIPPS(1ST LOWEST)						
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)						
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Loc						
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE Domestic/Loc						
	e) TWO STAGE BIDDING PROCEDUR	E						
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE						
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED						

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

MS 1/3

			AMS/DDO - SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
19) A	PPROVING AUTHORITY FOR AWARD OF CONTR		THOUSE OF THE
20) W	HETHER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN? Yes V No
21) A	DVERTISEMENT :		
i)		Yes	SERIAL NO: 31670 14-02-2017
	(If yes, give date and SPPRA Identification No.)	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) N	ATURE OF CONTRACT		Domestic/ Local
W	HETHER QUALIFICATION CRITERIA 'AS INCLUDED IN BIDDING / TENDER DOCUMEN f yes, enclose a copy)	TS?	Yes / No
W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes 🗸 No
(1)	f yes, enclose a copy)	P	
	HETHER APPROVAL OF COMPETENT AUTHORIT ETHOD OTHER THAN OPEN COMPETITIVE BIDD	1984	S OBTAINED FOR USING A Yes No
26) W	AS BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	THETHER THE SUCCESSFUL BID WAS LOWEST EVID / BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
	HETHER THE SUCCESSFUL BIDDER WAS TECHN OMPLIANT?	ICAL	Yes / No
	HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No
C	HETHER EVALUATION REPORT GIVEN TO ONTRACT?	BIDDI	ERS BEFORE THE AWARD OF
(A	attach copy of the bid evaluation report)		Yes V No

C/2 2/3

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IT	N 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
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes
	No NO
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WIS (If yes, enclose a copy)	E PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No NO
Dr. Yasmeen I	
Authorized Officer Signature & Official Stamp of Authorized Officer Services Complex @ Complex	enazir Bhutto
Karachi	IVII nospital
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No: AMS/SBB-TC/Proc/2016-17/ 520 Dated: 17-April -2017

Ph: 02199216384 Fax: 02199215733

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							

- 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".
- 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.



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



No: AMS/SBB-TC/Proc/2016-17/527 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/-

P

Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

- 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".
- 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.
- 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 <u>Rs.79,400.00/-</u> 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



No: AMS/SBB-TC/Proc/2016-17/\$/9 Dated: 17-406/-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/-

- 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".



No: AMS/SBB-TC/Proc/2016-17/5/9 Dated: 17-Apt/-2017

Ph: 02199216384 Fax: 02199215733

- 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.
- 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 <u>Rs.2,500.00/-</u> 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



No: AMS/SBB-TC/Proc/2016-17/52/ 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/-

 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.

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".
- 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.
- 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. <u>Rs.276,750.00/-</u> 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



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/-

Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

- 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".
- 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.
- 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. <u>Rs.95,800.00/-</u> 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



No: AMS/SBB-TC/Proc/2016-17/595 Dated: 2 & 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



Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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
- The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No.: 31670 & Evaluation Report # 840/2017



Ph: 02199216384 Fax; 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

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



Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/594 Dated: 2 Ap W -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



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							

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

CHAIRMAN-MANAGEMENT BOARD SBB ACCIDENT EMERGENCY &

TRAUMA CENTRE



Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

Copy to:

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

ADDITIONAL MEDICAL SUPERINTENDENT



No: AMS/SBB-TC/Proc/2016-17/592 Dated: 29 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							

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



Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/59 2 Dated: 28 April -2017

ADDITIONAL MEDICAL SUPERINTENDENT



No: AMS/SBB-TC/Proc/2016-17/536 Dated & April -2017

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
		38	Total				Rs. 4,592,300.50/-

blenmohno

Muller.



Ph: 02199216384 Fax:-02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TG/Proc/2016-17/ 586 Dated & April -2017

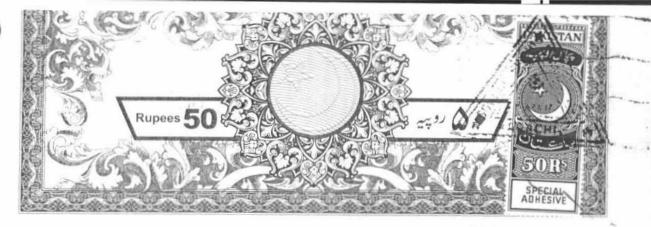
NOTE:* The quality/quantity shall be excellent and according to samples approved by the Procurement Committee.

CHAIRMAN-MANAGEMENT BOARD SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

ADDL. MEDIC AL SUPEKINTENDENT 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
- The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No.: 31670 & Evaluation Report # 840/2017



Licence No. 143 High Court of Sindh

No. Co. Start of Sindh

No. Co. Sindh

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No. Co. Start of Sindh

No. Co. Sindh

No. Co.

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							

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.
- 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:

Page 1 of 2

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

FARAZ ASSOCIATE

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Purchaser

(Seal)

tional medical Superintendent /DPo Shaheed Mohtarma Benazir Bhuito Accident Emergency Centre and Ancillary Services Complex @ Civil Hospital

Karashi

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 Flory Tahir Plaza, Nesr City Court Karachi SNOV

25 APR 2017

SNOW DATE
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS MAD Ahmed
THROUGH WITH ADDRESS MAD VOCATE
PURPOSE MONTH ADVOCATE
VALUE RS.

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

TOTAL STREET

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 existan	167.32	722,822.40
			Total	A Paris	Block of Dr. Michigan Bos Marchi	15011	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"

Page 1 of 2

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
- The Following documents after incorporating addenda, if any except these parts 2. 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. a.
 - b. The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data C
 - d. The priced Scheduled 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)

Signature of the Purchaser

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

Karachi

Witness:

(Seal)

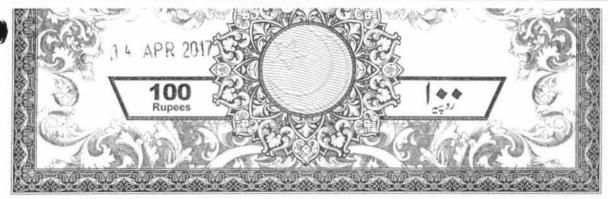
(Name, Title and Address)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address

Civil Hospital Karachi



ASGHAR ALI STAMP VENDOR LIGENCE NO. 16. SCALED 58. CIVIC DURANIGHE APR 2017

ASUSAMMAD NAWAZ

RUPELS ONE HUNDRED COME

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
I	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	Pes.	233.33	2,018,304.50
			Total		T (years	10	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"

0/82

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
- 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. a.
 - b. The completed Form of Bid along with Schedules to Bid.
 - Condition of Contract & Contract Data C.
 - The priced Scheduled of prices d.
 - The specifications C
- 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)Additional medical Superintendent /DDo Shaheed Mohtarma Benazir Bhutto Accident Emergency Centre and Ancidiary Services Complex @ Civil Hospital

Karachi

Witness:

(Name, Titlesand Address) Centre

Civil Hespital Karachi



Lity Count Parachi. S/SBB-TC/PROC/(D&M-05)2016-17 for the Japan of Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/ Dated: , 2017 ONTRACT AGREEMENT (hereinafter called the Agreement) made on 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:

- 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 par 2. relating to Instruction to bidders, shall be deemed to form and be read and constru Wational Agencies as part of this Agreement, viz:

Page .

MINTENDEN

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

Signed, Sealed and Delivered in the presence of:

- 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) Mational Ageneties

Signature of the Purchaser

(Seal)

Dr. Yasmeen Kharal

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

Witness:

(Name, Title and Address)

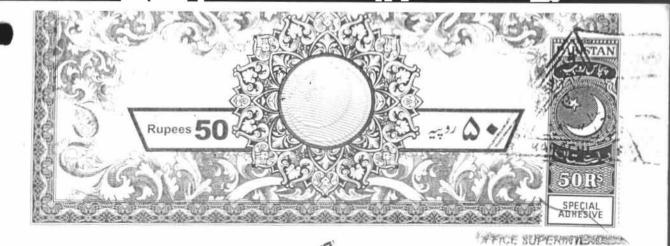
Witness:

VAKIHA RASHEED

Manager Planning & Procurement

(Name, Title and Address)uma Centre

Civil Hospital Karachi



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

Value Rs...

10 APR 2017

RUPEON IN IL CHES Tity Cossil APR 2017

FOR THE SUPPLY DRUGS & MEDICINES

ased To With Address M. AMJAD CBOHANACT # AMS/SBB-TC/PROC/(D&M-05)2016-17 through With Address... ADVOCATE A PLOT OF THE HIS CO.: AMS/SBB-TC/Proc/2016-17/

,2017

Stamp Vendor Signature. 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. Quote Unit Unit Price		15,577,750	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:

- 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
- 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.
- Condition of Contract & Contract Data
- d. The priced Scheduled of prices
- e. The specifications
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- 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

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(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Purchaser

Seal) Dr. Yas

Additional medical Superintendent (DIV) Shaheed Mehtarma Benaza Ishara Accident Emergency Centre and Ancidary Services Complex (2 Civil Hospital

Karachi

Witness:

Manager Planning & Procurement

SMBB Trauma Centre (Name, Title and Address arachi

AZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

MBBA Emergency Trauma Centre, CIVII 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) SURGIO	CAL / 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) SUTUR	E 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/=

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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

887

Date 06/03/2017

Tender # SMBB Trauma Center (Drugs & Medicines)

Customer SMB8 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 (MI) DDP	B-BRAUN PAKISTAN (PVT)LTD	5000 ONE HUNDRED S ONLY	176.6 EVENTY SIX AND
2		POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 1 (4) 70CM HR40S (M) DDF	B-BRAUN PAKISTAN (PVT)LTD	6000 ONE HUNDRED E	186.6 GHTY SIX AND P
3	02-0589	POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 2 (5) 70CM HR40S (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	4000 TWO HUNDRED S	206.2 SIX AND PAISAS T
4		POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 2/0 (3) 70CM HR26 (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	8650 ONE HUNDRED S ONLY	168.7 OXTY EIGHT AND I
5	<u>&</u>	POLYGLYCOLIC ACID		SURG	36'S	SAFIL VIOLET 3/0 (2) 70CM HR26 (M) DDP	B-BRAUN PAKISTAN (PVT)LTD	8650 ONE HUNDRED S ONLY	168.7 EXTY EIGHT AND
6	02-0657	POLYPROPYLENE		SURG	36'S	PREMILENE 3/0 (2) 75CM DS19 (M) RCP	B-BRAUN PAKISTAN (PVT)LTD	4320 TWO HUNDRED	212.5 TWELVE AND PAIS
7	023167	POLYPROPYLENE 2/0		SUTURE	36'S	PREMILENE 2/0 STRAIGHT NEEDLE 60MM	B-BRAUN PAKISTAN (PVT)LTD	5000 TWO HUNDRED	225.0 TWENTY FIVE OF
8	23167	POLYPROPYLENE		SUTURE	36'S	PREMILENE 1 (4) 100CM HR 40MM	B-BRAUN PAKISTAN (PVT)LTD	8650 TWO HUNDRED T ONLY	233.3 THIRTY THREE AN
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	81.2 PAISAS TWENTY
10		BLACK BRAIDED SILK		SURG	12'5	BLACK BRAIDED SILK SIZ 1 WITH 30MM taper point 1/2 circle round bodied needle 75cm length Code # 8400130	SMI (BELGIUM)	4000 SEVENTY EIGHT A	78.8 AND PAISAS EIGHT
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	76.7 PAISAS SEVENTY
11		BLACK BRAIDED SILK		SUT	12'5	BLACK BRAIDED SILK 2/0 WITH 60MM straight cutting needle 75cm code 8302160	SMI (BELGIUM)	2000 EIGHTY EIGHT AN	88.8 ND PAISAS EIGHTY

D 0 0 6

Date 07/03/2017

Tender # SMBB Trauma Center (Surgi/Disposable)

TENTER

Generic	Name	Str	Dosage	P.Sz	Brand Name	Manufacturer	Qty	Rate	Total
SURFACE DISI	NFECTANT		DISF	1 LTR	QUATRODES EXTRA	INTER SURGICAL, U.K	200 THREE THOUSAN	3,400.00 D FOUR HUNDRED	080,000.0 ONLY

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GOVERNMENT OF SINDH SBB ACCIDENT EMERGENVY & 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,	Tetaga.n - P	1ml	5000	1653.25	1490.00	7,450,000.00

Asom.



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	Req Qty	Trade Price In	Trade Price In Box	In Figures/	Quoted Price per unit	Total Amount on
						Manufacturer	in Unit	Each Piece		Piece	In Words	Quoted Price
			Telling telling telling		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 Paisa Only.	661,70
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 Paisa Only.	1,114,67
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 Paisa Only.	1,090,07
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 Palsa Only.	1,171,32
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 Paisa Only.	1,117,35
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 Paisa Only.	722,803
	Cutting Weedle 17mm	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 Paisa Only.	-1
	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 Paisa Only.	1,245,2
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 Palsa Only.	2,129,5
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 Paisa Only.	476,7
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		1	Ninety Nine Rupees and Fifty One Paisa Only.	398,0
					TOTAL	1	Xit		10000	-		10,127,55
				CECHIDI	TV DEPOSI	r 7% 7	1	4				202,552



MULLER & PHIPPS PAKISTAN (PRIVATE) LIMITED

MULLER & PHIPPS PAKISTAN (PVT)LTD. Head Office: Uzma Court, P.O. Box 388 Tel: 92-21-35

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

				Fax: 92-21-35870
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,	36 Foils Per Box	3,582

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GOVERNMENT OF SINDH

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

FINANCIAL PROPOSAL

(toms	Proped Name	Name Of Manufacturer	Pack	Quantity	Trado Prico	作的學院 新工商的 图》	Offer Rate
Items	Brand Name	Maine Of Manufacturers	Size	Quantity	Trade Frice	In figure	In words
TIONS	新展场题就						
collistimethate 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. 335.00 / 1's	Rs. Three Hundred Thirty Five Only
TABLET / CAPSULES			2014 S				
Sodium Dischloroisocyanurate Jar of 100 Tablet	Hi-Clean	Hydrachem - UK	100's	200 Jar		Rs. 1,176.00 /100's	Rs. One Thousand One Hundred Sever Only
	Fluconazole 50ml TABLET / CAPSULES Sodium Dischloroisocyanurate	Fluconazole 50ml TABLET / CAPSULES Sodium Dischloroisocyanurate Hi-Clean	Fluconazole 50ml Fluconazole 50ml Nimrall Laboratories TABLET / CAPSULES Sodium Dischloroisocyanurate Hi-Clean Hydrachem - UK	Fluconazole 50ml Fluconazole 50ml Nimrall Laboratories 1's TABLET / CAPSULES Sodium Dischloroisocyanurate Hi-Clean Hydrachem - UK 100's	Fluconazole 50ml Fluconazole 50ml Nimrall Laboratories 1's 15000 Nos TABLET / CAPSULES Sodium Dischloroisocyanurate Hi-Clean Hydrachem - UK 100's 200 Jar	Fluconazole 50ml Fluconazole 50ml Nimrall Laboratories 1's 15000 Nos Rs. 340.00 / 1's TABLET / CAPSULES Sodium Dischloroisocyanurate Hi-Clean Hydrachem - UK 100's 200.lar	Fluconazole 50ml Fluconazole 50ml Nimrall Laboratories 1's 15000 Nos Rs. 340.00 / 1's Rs. 335.00 / 1's TABLET / CAPSULES Sodium Dischloroisocyanurate Hi-Clean Hydrachem - UK 100's 200.1ar Rs. 1176.00 / 100's

COMPANY NAME: NATIONAL AGENCIES

ADDRESS: Plot No. 408 Bantva Nagar Liaquatabad, Karachi.

National Agencies

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



Ph: 02199216384 Fax: 02199215733

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-

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

-April-2017

TC/Proc/2016-17/300 REF NO.: AMS/SBB-TC/PROC/(IT EQUIPMENT &

SOFTWARE 01) 2016-17

This is with reference to subject matter. The 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 Autoneties (Pvt.) Ltd in subject tender as well as in any other tender floated by this Procuring Agency in future. In the procuracy action against the state of the 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 Autoneties (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



Ph: 02199216384 Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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.

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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

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



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.)		Tender Purchasing Date	Date of Submissio 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

- 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 SBB Trauma Centre, Chand Bibi Road, Karachi.
- Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
- 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.

Page 1 of 2



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

Ph: 02199216384 Fax: 02199215733

- 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).
- The deductions in the bills will be done as per Government rules.
- 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.
- 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



Health Department 14 2
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 Karack	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 Singh, 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.

Modical Superintendent (All).
Project Director (All). Shahered Moliform Bringgriv Bilutto Trauma Centre & Ancilles Source CH hi

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)

RESEARCH OFFICER (DEV)



No.SO (PM&I)/2-1/2016 (Trauma centre karachi) / GOVERNMENT OF SINDH HEALTH DEPARTMENT Karachi, dated the 5 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 Chair ferson.

Representative of Deputy Commissioner, South, Karachi.

Member

Professor of Anesthesia, iii. Dow University of Health Sciences Member

Deputy Medical Superintendent, iv. SMBB, (Trauma), Centre, Civil Hospital, Karachi

Member

Accounts Officer. Civil Hospital, Karachi. Member

ToRs for the Inspection Committee

i. Preparing bidding documents;

Carrying out technical as well as financial evaluation of the bids; ii.

Preparing evaluation report as provided in Rule 45; iii.

iv. Making recommendation for the award of contract to the competent authority; and

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 (54 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, Kayachi

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

SHAHEED BENAZIR SHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on 39-Marsh-2017

	Description of		Quantito	Estimated	Estimated	Funds	Source of Sunds	Propried			S-10				rocurement 6-17		
37	Pri-curiment/	Tomber Betail	applicable)	Unit Cost (Where applicable)	Yould Cost (in: Million Ro.)	Allowated (in Million Rs.)	ABP)	Procurement Method	i" Qu	1 rd Qtr	J* 0n	a" Qur	1" Qur	2 nd Qer	J" Qu	f" Qur	Kemarko
		Supply of Drugs & Medicales NIT # AMS SBB-TC/PROC'2016- 17:50		9	17 Million			Single Stage Two Envelope						~			
	Purchase of Drugs and Moderner	Local Putchases of Drugs Mediumes (On 24.7 EMERGENCY BASIS) NIT+ AMS/SHB-TC PROF. 2016- 1.7/50		-7	DS Addison the we meets of	100,000 Millian 1Psixurement of selly 15% of allocated amount of 160 Million 15 45 MJ would be conducted through under RS% purchases of allocated amount would be done on Rate Contract Basis.	Non ADP							ř			Local Purchase from Medical Street on 24.7 Libergopes hase
		Supply of Diags & Medicines NIT 4 ANN SBB-IT PRIX 2016- 17-192			07 Million (Revend intimate)	* Amount of Rs. 45 Million; in responsively for re-appropriation hence 15% of Rs. 25 Million seculd be added		Single Stage - One Envelope							2		
		Supply of Drugs & Medicines NIT # AMS SBB-1(/PROC 2016) 17/271			6+5.75* Million			Single Stage One Ervelope							v		

Manager Planning & Processing a Department SBS Accades Conception & Economic Control 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	Centr	0306-0372263
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences	les .	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 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	Shamirites	Mr. Sholid Osmen	Ad	0333-1214328
2	Foraz Associate	Mr. Imñaz Ali	Low	0341-3553335
3	Malional Agencies	Mr. M. Moseen.	19 useun	
4	Mullor & Phips	Mr. Shein Art.	Sign	03332333543
5	Makin Song	Mr. Imtiez Ahad	Turkel	0321-824680
6		Mr.		
7	Carry,	Mr. Ann	4	
8		Mr.	× ,	9
9		Mr.	A.	m. D
10		Mr.		1
11		Mr.		ý.

BID EVALUATION REPORT

1. Name of Procuring Agency:

2. Ender Reference No:
 3. Fender Description/Name of item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Tender Opening date:

9. Estimated Cost:

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

NO. AMS/SBB-TC/PROC/(D&M-05)2016-17 DATED: 13-02-2017

SUPPLY OF DRUG & MEDICINE FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Single Stage -One Envelope Procedure Basis

HOISTED ON SPPRA WEBSITE @ S. NO. 31670

SIX

FIVE

08-03-2017

31 Million (Revised Estimate)

10.	Bid	Eva	uation	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).

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Safer Dofer Prof. (Dr.) Safia Zafar

Department of Anaesthesia Dow University of Health

SCHOOL ZAFAR SIDDIQUI MERS MORE FORS

PENERRY Department of Anaesthosiology Surgicul Rittett side Care & Gar. Management Dow university of results sciences

Jivii mospital Karach:

Dr. Yasmeen Kharal Chairperson - PC

Additional Medical Superintendent

SBB Accident Emergency & Trauma

Addit Centre Karachiperintenuent /DDa Shaheed Mohtarma Benazir Billion

Accident Emergency Centre and Ann Services Complex @ Civil Hospital Karachi

Ubedallah Ridgirener Assistant Commissioner Gardenh

Representative of Deputy Commissioner

South, Karachi

Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Actident Bine Bencyck Admend i

Deputy Medic Centre Karachi Shaheed Muhtarma denaza Bhutlo Emergency Centre and Anothery Services

Complex @Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

NIT No.	AMS/SBB-TC/Proc/2016-1	7/271 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 Envelop	e 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

Accounts Officer Civil Hospital K ichi

Department of Anaesthesia

Dow University of Health

Departmen of a

Surgic Civil

Seenses FIA ZAFAR SIDDIOU

iences

Chairperson - PC Additional Medical Superintendent

Dr. Yasmeen Kharal

Gentre Karasan Kharal

Additional medical Superintendent (DDa Shaheed Mohtarma Benazir Bhiirto Accident Emergency Centre and Anching Services Complex @ Civil Hospital Karachi

Representative of Deplie Commissioner South, 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

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

TENDER NO.

DATE OF OPENING OF PROPOSAL

NAME OF WORK

ESTIMATED COST

: AMS/SBB-TC/PROC/(D&M-05)2016-17

: 08-MARCH 2017

: SUPPLY OF DRUG & MEDICINE

: 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) INJ	ECTABLES:									
1	MagnisiumSulphate 5ml	-	20,000	Pcs.			Not Q	uoted		
2	Calcium Gluconate	_	20,000	Pcs.			Not Q	uoted		
3	Levetiracetam 500mg / 5ml	-	10,000	Pcs.			Not Q	uoted		
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	Bupivicain Plain	-	1,000	Pcs.		Not Quoted						
7	Dimenhydrinate	41	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% / Glucouse 25% 20ml	-	25,000	Pcs.			Not (Quoted				
11	Fluroscien Sodium Inj. USP 3ml (Eye ward)	~	1,500	Pcs.			Not (Quoted				
12	Metaprolol 5mg/5ml	-	2,500	Pcs.	Not Quoted							
13	Tetanus Immune Globulin, Human	Tetagam-P	5,000	Pcs.	M/s. Hakim sons (Impex) Pvt. Ltd	4.90 181	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)	SUI	RGICAL/DISPOSABLE ITEM	1S:								
		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									
C	SU	ΓURE MATERIAL:									
			Vicryl Plus	5,000	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	132.34	661,700.00	1st Lowest		Sand - SM/o
	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 &
				Sa	mple of	M/s. Faraz Associ	ates is not app	roved.			Co. are approved.
		-	Vicryl Plus	6,000	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	185.78	1,114,680.00	1st Lowest		Samples of M/s.
	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	Muller & Phipps Pakistan (Pvt.) Ltd & M.s. Shamim &
				Sa	mple of	M/s. Faraz Associ	ates is not app	roved.			Co. are approved.

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Hours Bruss

S.	No.	Items	Brand Name	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful Bidder	Remarks
,			Safil Voilet 2 (5) 70 cm HR40S (M) DDP	4,000	Pcs.	M/s. Shamim & Co.	206.25	825,000.00	1st Lowest		Samples of M/s.
	3	Vieryl 2, 40mm	Vicryl Plus	4,000	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	272.52	1,090,080.00	2nd Lowest	M/s. Shamim & Co.	Muller & Phipps Pakistan (Pvt.) Ltd & M.s. Shamim &
				Sa	mple of	M/s. Faraz Associa	ates is not app	roved.			Co. are approved.
			Vicryl Plus	8,650	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	135.41	1,171,296.50	1st Lowest	M/s. Muller &	Samples of M/s. Muller & Phipps
	4	Vicryl 2/0 Round Body 26mm	Safil Voilet 2/0 (3) 70cm HR26 (M) DDP	8,650	Pcs.	M/s. Shamim & Co.	168.75	1,459,687.50	2nd Lowest	Phipps Pakistan (Pvt.) Ltd	Pakistan (Pvt.) Ltd & M.s. Shamim & Co. are approved
	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	Samples of M/s. Muller & Phipps
	2	Vieryi 3/0 Round Body 20mm	Safil Voilet 3/0 (2) 70cm HR26 (M) DDP	8,650	Pcs.	M/s. Shamim & Co.	168.75	1,459,687.50	2nd Lowest	(Pvt.) Ltd	Pakistan (Pvt.) Ltd & M.s. Shamim & Co. are approved
			Prolene (Polypropylene 3/0, 16mm, FS-	4,320	Pcs.	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	167.32	722,822.40	1st Lowest		
		Polypropylene 3/0, Cutting Needle 17mm	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	M/s. Muller & Phipps Pakistan (Pvt.) Ltd	Sample of M/s. Muller & Phipps Pakistan (Pvt.) Ltd is approved.
				S	ample o	f M/s. Shamim & 0	Co. is not appr	roved.			



S-fei Amm Burn Mg

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



Sofia Arm Burn y

S.No.	Items	Brand Name	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful	Remarks		
D) Tab	olets (New category):											
1	Sodium Dichloroisocyanurate Jar of 100 tablet					Item is releas	ed through CPC					
2	Cap. Pregablia 100mg / 150mg	-	10,000	Pcs.	Not Quoted							
3	Baclofen	ī	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	ā	10,000	Pcs.	Not Quoted							
8	Levetiracetam 250mg	=	30,000	Pcs.	Not Quoted							
9	Potasium Chloride 500mg	-	10,000	Pcs.	Not Quoted							

Sofie (Ason) Burn

.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) Mo	uthwash (New category):									
1	Benzydamine&Chlorhexidine	=	5,000	Pcs.			Not Q	uoted	1	
2	Benzydamine	<i>i</i> =	5,000	Pcs.			Not Q	Juoted		

m.

Mr. Shahid Ali Khan Accounts Officer Civil Hospital Karachi

Prof. (Dr.) Safia Zafar

Department of Anaesthesia

Dow University of Health Sciences

DR SAFIA ZAFAF SIDLIQUI

Professor

Department of Anaesthesiology Surgical chemistre Care & Date Management Dow University of Health Colonices Civil Indepartments Dr. Yasmeen Kharal

Dr. Yasmeen Kharal Chairperson - PC

Additional Medical Superintendent

SBB Accident Emergency & Trauma Centre Karachi

Dr. Yasmeen Kharal

Additional medical Superintentient /00a Shaheed Mohtarma Benazir Bhutto Accident Emergency Centre and Ancillar Services Complex @ Civil Hospital Karachi Assistant Commissioner Garden
Representative of Deputy Commissioner in
South, Karachi

Dr. Syed Amir Raza Abedi

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

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 Assocaites	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

Civil Hospital Karach

Safe - Zafri Prof. (Dr.) Safia Zafar

Department of Anaesthesia

Dow University of

Health Sciences AR SIDDIQUI

Professo.

Department of Anaesthesiology Surgical Exensive Care di Pai Managument Dow University of Health Salouted Civil Hospita, Amar.

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 Rahore

Assistant Commissioner Garden Representative of Deputy Commissioner

South, Karachi

Dr. Syed Amir Raza Abedi

Deputy Medical Superintendent SBB Accident Emergency

& Trauma Centre Karachi

Dr. Amir Raza Abedi

Deputy Medicar some interment

Shaheen Minnanna samay Bhutto Dreamir Raza Abedi vices

Dr. Agninedka smerinleaden Shanuty & Muhtagna Benazir Bhutto Stabbath M. Gentin and Ancillary Services ாச்சோத் செரும் Civil Hospital Karachi

Complex @Civil Ho



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.)		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

- 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 SBB Trauma Centre, Chand Bibi Road, Karachi.
- Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
- 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.

Page 1 of 2



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

Ph: 02199216384 Fax: 02199215733

- 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.
- 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.
- 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



No.SO (PM&I)/2-1/2016 (Trauma centre karachi) / GOVERNMENT OF SINDH HEALTH DEPARTMENT

Karachi, dated the / 5 / 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 / Cheir ferson.

ii. Representative of Deputy Commissioner, South, Karachi.

Member

iii. Professor of Anesthesia, Dow University of Health Sciences Member

Deputy Medical Superintendent, iv. SMBB, (Trauma), Centre, Civil Hospital, Karachi

Member

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;

Preparing evaluation report as provided in Rule 45; iii.

Making recommendation for the award of contract to the competent authority; and iv.

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

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 SPIRA, Kanachi

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



Health Department

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	Member Karachi	
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.

Madical Superintendent (All).

Project Director (All). Studies & Molitakum Benggri Blutto Trauma Centre Ancille, Sewice C. H his District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

- nate

(SHEERAZ MEMON) RESEARCH OFFICER (DEV) SHADD RED BENAZIR BIRLTTO SCEIDENT, ENDINGLNES & TRAUMA CENTRE KARACHI

GUVERNMENT OF SINDR ANNUAL PROCESS MENT PLAN

			Extras	Faltan steel	Vermendel	Friends Freeds	Source of Acade Proposed	Proposed	Danies of Programment			Timera of Paness concess					
in.	About represent of Process assessed	Leader Detail	(Where applicable)	(Where applicable)	Enttal Europia Station May	5 Societies (In Million H5-1	ADPA	Propromont	1" (90	Jan Ger	3° QUE	i* ijer	1" Qu	P ^{at} Qio	X** 1,944	a* Qur	Hemarki
1	Stanonary	Supply of Statements Terror STF # AMS SRIE TC PROR 2016- 17-24			or 44 Million	5 (830)	Non-ADP	m Attp — Single Stage - One Envelope —									
		Supply of Statutery Berry NIT + AMS SHILLO PROF 2016 17 271			2.48 Million	Stillion											

MANAGER PLANNING A PROFESSIONS SMRR TRAILMANCENIRE KARACHI

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

ATTENDENCE SHEET

NAME OF TENDER: SUPPLY OF STATIONERY ITEMS FOR \$HAHEED 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	Curr	0306-0372263
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences	fin	0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre	Down	0321-2420372
5	Mr. Shahid Khan Accounts Officer Civil Hospital Karachi	Jur.	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 Shafees	Ay o	03002008227
2	Shammites	Mr. Sholid Usmen	Ar	0333121432
3	Faraz Associate	Mr. Imraz Ali	Tus	6341-3553535
4	Benchark Corp.	Mr. Jefan.	Seten.	6347-2008346-
5	National Agenetes		Caden	0321-9251123.
6		Mr.		
7		Mr.		
8		Mr.		
9		Mr. froms (d. n	(=	
10		Mr/ S		James
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: 7. Total Bids Received:

Six Five

8. No. Of Bid technically qualified:

Four

9. Bid(s) Rejected:

One

10. Tender Opening date:

08-03-2017 2.45 Million

11. Estimated Cost:

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 SHAHID ALI K.K.

W.

Accounts Officer Civil Hospital Karachi Civil Hospital K

Accounts Officer

Dr. Yasmeen Kharal

Chairperson - PC Additional Medical Superintendent SBB Accident Emergency & Trauma

AccidenCentro Karachitre and Ans. Services Complex @ Civil Hospital

Karachi

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

Sciences TAFAP SIDDIQUI

PICTORSO Department of Angesthesic (cgy tre Pring Management

Surgical F1814(6)

Assistant Commissioner Garden Representative of Duphty Commissioner

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

South, Karachi

Dr.Amir Raza Abedi

Deputy Medical Superintendent Shaheed Muhtarma Benazir Bhutto Emergency Centre and Ancillary Services

Complex @Civil Hospital Karachi

CIVII Prospital Allaci.

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 \$BB 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
- 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
- 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.

3

Safe Lames

Dr. Anto Raza Abedi
Dr. Anto Raza Abedi
Dr. Anto Raza Abedi
Dr. Anto Raza Abedi
Deputy Medical Superintendent
Shaheed Mintarma Benazir Bhitto
Shaheed Mintarma Ancillary Services
Shaheed Mintarma Ancillary Services
Shaheed Mintarma Ancillary Services
Shaheed Mintarma Ancillary Services
Complex @Civil Hospital Karachi
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.

Account Officer

Civil Hospital Kurachi

Prof. (Dr.) Safia Zafar

Department of Anaesthesia DIQUI Dow University of Healths FCPS

Sciences Professo Department of Anaesthesiology Surgical Intensive Care & Pair Management Dow University of Health Sciences Civil nouplies Karachi. Dr. Yasmeen Kharal

Additional Medical Superintendent SBB Accident Emergency & Trauma

Dr. Centrer Kentrecht haral

Additional medical Superintendent Shaheed Mohtarma Benazir to Accident Emergency Centre and A Services Complex @ Civil Hospital

Karachi

Assistant Commissioner Garden Representative of Deputy Commissioner South, Karachi

Dr. Amir Raza Abedi

Deputy Medical Superintendent SBB Accident Emergency & Trauma Dr. Amir Raza Aparachi

Deputy Medical Superintendent Shaheed Muhtarma 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

	AMS/SBB-TC/Proc/2016-17/271
NIT No.	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

		Method & Procedure		Single Stage-One Env	elope Procedur	e			
S.#	Items	Req. Qty Of Item From Firms		Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders	
	Calculator simple type size 8*8 (PCS)		Casio	M/s Faraz Associates	768.00	38,400.00	1st Lowest		
1		50	Casio	M/s Benchmark Corporation	816.00	40,800.00	2nd Lowest	M/s Faraz Associates	
			Casio	M/s National Agencies	1,000.00	50,000.00	3rd Lowest		
	Ball point		Doller Clipper	M/s National Agencies	6.00	24,000.00	1st Lowest		
2	Blue=1500 Black=1500 Red=1000	4000	Piano Sky Light	M/s Faraz Associates	7.68	30,720.00	2nd Lowest	M/s National Agencies	
	(PCS)		Piano Sky Light	M/s Benchmark Corporation	8.16	32,640.00	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
	Gel Pen		Uniball 0.7Japan	M/s National Agencies	270.00	6,480.00	1st Lowest	
3	Blue=20Pkt Black=2Pkt Red=2Pkt	24	Uniball 0.7Japan	M/s Faraz Associates	662.40	15,897.60	2nd Lowest	M/s National Agencies
	Imported / best quality		Uniball 0.7Japan	M/s Benchmark	703.80	16,891.20	3rd Lowest	Agencies
	High lighter (Various color) (PCS)		Chenyi	M/s National Agencies	23.95	4,790.00	1st Lowest	
4		200	Dollar Brand	M/s Faraz Associates	32.00	6,400.00	2nd Lowest	M/s National
			Dollar Brand	M/s Benchmark	34.00	6,800.00	3rd Lowest	Agencies
			Haoxianj China	M/s Shamim & Co	198.00	39,600.00	1st Lowest	
	Stapler machine (Medium size) Make:		Kangaro	M/s National Agencies	206.00	41,200.00	2nd Lowest	M/s
5	Germany (PCS)	200	Deli China	M/s Faraz Associates	288.00	57,600.00	3rd Lowest	Shamim & Co
			Deli China	M/s Benchmark Corporation	306.00	61,200.00	4th 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	
	Stapler pins Compatible with Stapler at item no.5 (Box)		Kangaro	M/s National Agencies	20.62	10,310.00	1st Lowest		
6		500	Dollar Brand	M/s Faraz Associates	528.00	264,000.00	2nd Lowest	M/s National Agencies	
			Dollar Brand	M/s Benchmark	561.00	280,500.00	3rd Lowest		
			ORO/ Dollar	M/s National Agencies	6.66	2,664.00	1st Lowest		
7	Pencil with eraser (PCS)	400	Deli China	M/s Faraz Associates	9.60	3,840.00	2nd Lowest	M/s National Agencies	
			Deli China	M/s Benchmark Corporation	10.20	4,080.00	3rd Lowest		
			Local Brand Not Mention	M/s National Agencies	6.25	1,125.00	1st Lowest		
8	Sharpener (PCS)	180	Local Brand Not Mention	M/s Faraz Associates	8.00	1,440.00	2nd Lowest	M/s National Agencies	
			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
			PPC Brand	M/s Shamim & Co	382.00	955,000.00	1st Lowest	
9	Paper rim A4 size Printer / Copier, 80	2500	BLC	M/s National Agencies	450.00	1,125,000.00	2nd Lowest	M/s Shamim &
9	gm paper (Pkts)	2300	Paper One	M/s Faraz Associates	588.80	1,472,000.00	3rd Lowest	Co
			Paper One	M/s Benchmark	625.60	1,564,000.00	4th Lowest	
			Dollar Brand	M/s Faraz Associates	144.00	37,440.00	1st Lowest	
10	Gum Stick (Medium) (PCS)	260	Dollar Brand	M/s Benchmark Corporation	153.00	39,780.00	2nd Lowest	M/s Faraz Associates
			UHO	M/s National Agencies	156.25	40,625.00	3rd Lowest	
		50	UHO	M/s National Agencies	262.50	13,125.00	1st Lowest	M/s
11	Gum Stick (Large) (PCS)		Dollar Brand	M/s Faraz Associates	424.00	21,200.00	2nd Lowest	National Agencies
			Dollar Brand	M/s Benchmark	450.50	22,525.00	3rd Lowest	
			Polo Time	M/s National Agencies	26.25	3,937.50	1st Lowest	
12	Whito (Best Quality) (PCS)	150	Euro	M/s Faraz Associates	36.80	5,520.00	2nd Lowest	M/s National
			Euro	M/s Benchmark Corporation	39.10	5,865.00	3rd Lowest	Agencies



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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
		80	Polo	M/s National Agencies	27,50	2,200.00	1st Lowest	
13	Pin opener (PCS)		Deli China	M/s Faraz Associates	44.80	3,584.00	2nd Lowest	M/s National
			Deli China	M/s Benchmark Corporation	47.60	3,808.00	3rd Lowest	Agencies
			Fuji	M/s National Agencies	168.75	16,875.00	Ist Lowest	
	Hole punch Machine (Best Quality) (PCS)	100	SDL Local	M/s Shamim & Co	198.00	19,800.00	2nd Lowest	M/s National Agencies
14			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	
		30	Deli China	M/s National Agencies	60.00	1,800.00	1st Lowest	
15	Single Hole Punch Machine (PCS)		Cheng Da	M/s Faraz Associates	96.00	2,880.00	2nd Lowest	M/s National
			Cheng Da	M/s Benchmark	102.00	3,060.00	3rd Lowest	Agencies
			Deli China	M/s Faraz Associates	6.40	768.00	1st Lowest	
16	Scotch tape ½" (PCS)	120	Deli China	M/s Benchmark Corporation	6.80	816.00	2nd Lowest	M/s Faraz Associates
			Johnson Super	M/s National Agencies	15.00	1,800.00	3rd Lowest	

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Page 5 of 13

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

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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
	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
21			SwordFish China	M/s National Agencies	418.75	418,750.00	2nd Lowest	Shamim & Co
			Local	M/s Benchmark Corporation	35.20	3,520.00	1st Lowest	
22	Scale (Ruler) 12" heavy S.S (Best Quality) (PCS)	100	Local	M/s Faraz Associates	37.40	3,740.00	2nd Lowest	M/s Benchmark Corporation
		Local		M/s National Agencies	Sample not approved Quality is extremely poor			
	Permanent Marker (Best Quality)		Dollar	M/s National Agencies	26.04	6,249.60	1st Lowest	
23	Blue=120 Black=60 Red=60	240	Dollar Brand	M/s Benchmark Corporation	33.60	8,064.00	2nd Lowest	M/s National Agencies
	(PCS)		Dollar Brand	M/s Faraz Associates	35.70	8,568.00	3rd Lowest	
	Board marker (Best Quality)		Dollar	M/s National Agencies	34.37	8,248.80	1st Lowest	M/s
24	Blue=120 Black=120 (PCS) 240 Dollar Brand Dollar Brand	=120	(20)	M/s Benchmark	45.60	10,944.00	2nd Lowest	National Agencies
		M/s Faraz Associates	48.45	11,628.00	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
			VIP Local	M/s National Agencies	150.00	15,000.00	1st Lowest	
	Attendance Register (100 pages)	100	Noble	M/s Benchmark Corporation	184.00	18,400.00	2nd Lowest	M/s
25	(PCS)	100	Noble	M/s Faraz Associates	195.50	19,550.00	3rd Lowest	National Agencies
				M/s Shamim & Co	Sar	Sample not submitted		
	Stamp pad 88*54 mm (Best Quality)	150	Lanser(TM)	M/s National Agencies	35.00	5,250.00	1st Lowest	
26	Blue= 60 Black= 60 Red= 30		Crystal Brand	M/s Benchmark Corporation	76.80	11,520.00	2nd Lowest	M/s National Agencies
	(PCS)		Crystal Brand	M/s Faraz Associates	81.60	12,240.00	3rd Lowest	
	Stamp pad Ink		Crystal Brand	M/s National Agencies	25.00	7,500.00	1st Lowest	
27	Blue= 120 Black= 120 Red= 60 (PCS)	300	Crystal Brand	M/s Benchmark Corporation	32.00	9,600.00	2nd Lowest	M/s National Agencies
			Crystal Brand	M/s Faraz Associates	34.00	10,200.00	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
			Golden Three Flower	M/s Benchmark Corporation	21.60	864.00	1st Lowest	
28	Gem clips (Medium) (Pkts)	40	Golden Three Flower	M/s Faraz Associates	22.95	918.00	2nd Lowest	M/s Benchmark Corporation
			Golden Three Flower	M/s National Agencies	23.75	950.00	3rd Lowest	
	Gem clips (Large) (Pkts)		Red Three Flower	M/s Benchmark	29.60	1,184.00	1st Lowest	M/s Benchmark
29		40	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	
			Eony China	M/s National Agencies	6.87	1,374.00	1st Lowest	
30	Thumb pins(Pkts)	200	Three Flower	M/s Benchmark Corporation	22.40	4,480.00	2nd Lowest	M/s National
			Three Flower	M/s Faraz Associates	23.80	4,760.00	3rd Lowest	Agencies



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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	
			TM Dimond Brider Clip	M/s Benchmark Corporation	32.00	1,280.00	1st Lowest		
31	Ring clip (Medium) 12pcs/Box	40	TM Dimond Brider Clip	M/s Faraz Associates	35.00	1,400.00	2nd Lowest	M/s Benchmark Corporation	
				M/s National Agencies	Sar	nple not submitte	d		
	Ring clip (Large) 12pcs/Box 20 Pkts	20	TM Dimond Brider Clip	M/s Benchmark Corporation	45.00	900.00	1st Lowest	M/s	
32			20	TM Dimond Brider Clip	M/s Faraz Associates	48.00	960.00	2nd Lowest	Benchmark Corporation
				M/s National Agencies	Sample not submitted				
			Target TG-160x	M/s National Agencies	4,000.00	16,000.00	1st Lowest		
	Shredder (Paper cutting machine for	4	Deli China	M/s Benchmark Corporation	35,200.00	140,800.00	2nd Lowest	M/s	
33	waste paper) (PCS)		Deli China	M/s Faraz Associates	37,400.00	149,600.00	3rd Lowest	National Agencies	
			No Sample	M/s Shamim & Co	Sample not submitted		ed		

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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
			Deli China	M/s Benchmark Corporation	1,920.00	3,840.00	1st Lowest	
34	Heavy Duty Stapler Machine with 20 Boxes of pins (23/24, 150-210/20mm) (PCS)	2	Deli China	M/s Faraz Associates	2,040.00	4,080.00	2nd Lowest	M/s Benchmark Corporation
	(PCS)		Fuji Local	M/s National Agencies		mple not approved ty is not Satisfact		
35	Heavy Duty Stapler Machine (23/24, 150-210/20mm)	50			Item Delet	ed		
	Tape (red) (PCS)	50	Skura Local	M/s National Agencies	37.50	1,875.00	1st Lowest	
36			Nice Fix	M/s Benchmark Corporation	96.00	4,800.00	2nd Lowest	M/s National Agencies
			Nice Fix	M/s Faraz Associates	102.00	5,100.00	3rd Lowest	
			Elegant	M/s National Agencies	140.00	35,000.00	1st Lowest	
37	PVC Box folder (PCS)	250		M/s Benchmark Corporation	Sar	mple not submitte	d	M/s National Agencies
				M/s Faraz Associates	Sample not submitted		d	



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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
			Local	M/s National Agencies	6,562.50	328,125.00	1st Lowest	
38	White Board with Easel Imported / Best quality Medium = 25	50		M/s Shamim & Co	Sar	Sample not submitted		M/s National
30	Large = 25 (PCS)			M/s Benchmark Corporation	Sample not submitted		d	Agencies
				M/s Faraz Associates	Sample not submitted		d	
			D-1889 China	M/s National Agencies	27.50	2,750.00	1st Lowest	
39	Paper Cutters (Best Quality) (PCS)	100	Deli China	M/s Benchmark Corporation	131.20	13,120.00	2nd Lowest	M/s National Agencies
			Deli China	M/s Faraz Associates	139.40	13,940.00	3rd Lowest	



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from Johnson

S.#	Items	Req. Qty	Description of Item From Firms	Name of Qualifying Firms	Quoted (Unit Price)	Quoted (Total Price)	Ranking	Name of Successful Bidders
			Johnson	M/s	45.00	4,500.00	1st	
	Carton tape 2 ½ " 3" (PCS)	100	Super	National Agencies	67.50	6,750.00	Lowest	
40			Crystal Plus	M/s Benchmark Corporation	144.00	14,400.00	2nd Lowest	M/s National Agencies
			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

SHAHD Ar Rivit Hospital Karachi
Accr. nts Micor
Civil Hospital Karachi
Karachi

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

DR SAFIA ZAFAP SIDDIQUI Professo

Department of Anaesthesiotray Surgical intensive Care & Pair Management Dow University of Health Sciences Civil ricapital Karachi.

Dr. Yasmeen Kharal

Chairperson - PC Additional Medical Superintendent SBB Accident Emergency & Trauma Centre Karachi

Dr. Yasmeen Kharal

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

Assign Commissioner George Oner Representative of Deputy Commissioner, Gargant, reading 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

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.R.
Andr. M. Officer
Civil Hospital Karachi

Mr. Shahid Ali Khan Accounts Officer Civil Hospital Karachi

Prof. (Dr.) Safia Zafar

DR. SAFIAD partment of Anaesthesia

allow University of OUI

Department of Anaesthesio purgicul attensive Care & Pall Managell.

Sw University of Health Science
Civil Hospital Karachi.

Dr. Yasmeen Kharal

Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma Centre Karachi
Additional medical Superintendes (2003)

Shaheed Mohtarma Benazir Binner.
Accident Emergency Centre and American
Services Complex @ Civil Hospital

Karachi

ASSISSANT Commissioner Garden
Representative of Deputy Commissioner
Control Scott Ranchi achi

Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency

D& Trauma Contie Karzohi Abeco

Shaheed Muhtarma Benazir Binoto Emergency Centre and Ancillary Service Complex (Chart Horn of Kart)



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.)		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

- Complete set of tender documents containing Specification purchased from Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor SBB Trauma Centre, Chand Bibi Road, Karachi.
- Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
- 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.

Page 1 of 2



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

Ph: 02199216384 Fax: 02199215733

- 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.
- 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.
- 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



No.SO (PM&I)/2-1/2016 (Trauma centre karachi) / GOVERNMENT OF SINDH HEALTH DEPARTMENT Karachi, dated the / 5 / 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.

Additional Medical Superintendent, i. SMBB (Trauma) Centre, Civil Hospital Karachi.

Chairman Chair ferson.

ii. Representative of Deputy Commissioner, South, Karachi.

Member

Professor of Anesthesia, iii. Dow University of Health Sciences Member

Deputy Medical Superintendent, iv. SMBB, (Trauma), Centre, Civil Hospital, Karachi

Member

Accounts Officer, Civil Hospital, Karachi.

Member

ToRs for the Inspection Committee

- Preparing bidding documents; i.
- ii. Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45;
- iv. Making recommendation for the award of contract to the competent authority; and
- 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 (54 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 SPORA, Karachi

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



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 Si	ndh	Chairman	
2.	Additional Secretary (Dev) Health Department, Govt. of Si	ndh	Member	1-
3.	Representative of AG Sindh		Member	-
4.	Prof. Tariq Mahmood Jinnah Post Graduate Medical (Centre Karach	Member	
5.	Field Expert	va.	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). Shaked Moleter un Benggiri Blutto Trauma Centre Ancelles Service C. H be

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

RESEARCH OFFICER (DEV)

SHARLED RENAZIR BRUTTO ACCIDENT, EMERGENCY & TRACKIA CENTRE KARACHI

GOVERNMENT OF STABLE

FDC456531 TEAR 2016-17 Epiloid on 13th February, 2017

						(ADP Non ADP)		Finality of Processport 2015. (a				Fluing of Procurement 2466-51				
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Uniforms and Protective	Supply of Undom & Protective Conting SIT # ANS SHB-TC-PROC 2016- 17-63			2.9 Mallyus	17 400	Non ADP	Single Stage -			4						
Elathing	Supply of Conform & Protective Likebing N/T - AMS SHIE-TE PROC 2016- 12-27.		=	126 Milloni	Milhes	- Section	One I melope									

MANAGER PLANNING & PROCEREMANT SMORTHGOLD A CENTRE NARGERI

FAKIHA RASHEED

Manager Planning & Procurement

SMBB 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	X	0333-2193118
2	Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi	Curr	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	Yr.	0332-3461459

ATTENDENCE SHEET OF BIDDERS

NÂME 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 Agentes.	Mr. M. 190 Seen.	4	M Seeun	0321-9251123.
2	V	Mr. Phol of Osman	<	Ge	0333-1214 3 28
3	Faraz Associat	Mr. Imfaz Ali		Him	0341-3553335
4	Ac-more Curier.	Mr. Mo12		N	034534050/9.
5	MASEEN BROTHERS	Mr. MUTHAMMAD WARAR	é	Mary B	0333-2275778
6	Rech internation	Mr. NAEEMKHAN		Naukh	0315-8218522
7		Mr.			~ W
8		Mr.			
9		Mr. Coli	+		Lun
10		Mr.		\mathcal{A}_{4}	
11	,	Mr.		933	

BID EVALUATION REPORT

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE 1. Name of Procuring Agency:

KARACHI

2. Tender Reference No: NO.AMS/SBB-TC/PRO¢/ (UPC-02) 2016-17

DATED: 13-February, 2017

Supply of Uniform & Protective Clothing for SBB Accident 3. Tender Description/Name of item:

Emergency & Trauma Centre Karachi.

Single Stage -One Envelope Procedure Basis 4. Method of Procurement:

HOISTED ON SPPRA WEBSITE @ S. NO. 31670 5. Tender Published:

6. Total Bid documents Sold: Six 7. Total Bids Received: Six

8. No. Of Bid technically qualified: Five One

9. Bid(s) Rejected: 08-03-2017 10. Tender Opening date: 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

SHAHID ALI K.K.

Accounts Officer Accounts Officer | K Civil Hospital Karachi

Civil Hospital K CETTAL STAK

Dr. Yasmeen Kharal Chairperson - PC

Additional Medican Superintendent ASBB At Cident Entergency & Trauma Accident Emergently Confidend Ancident

Services Complex @ Civil Hospital Prof. (Dr.) Safia Zafar Karachi Department of Anesthesia FIA ZAFAR SIDDIQU

Dow University of Health

Sciences

Department of Anaesta Surgicul Intensive Care & Pan. Managemer.

Dow University of Health Sciences Civil Hospital Karach

Assistant Commissioner Garden Representative of Deputy Commissioner Garden South Ksouth Karachi

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

Dr.Amir Raza Abedi

Deputy Medical Superintendent

Shahood Muhtarma Benezir File Emergency Centre and Ancillary Services

Complex @Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

ž.	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

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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.

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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.

Mr. Shahid Ali Khan Accounts Officer

Civil Hospital Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi

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

Sciences

Dr. Yasmeen Kharal

Additional Medical Superintendent SBB Accident Emergency &Trauma Centre Karachi

Dr. Yasmeen Kharal

Additional medical Superintensia de Shaheed Mohtarma Benazia Accident Emergency Centre and Services Complex @ Civil Hoss, Karachi

DR. SAFIA ZAFAR SIDDIQU'
MBBS MCPS FCPS
Professor

Department of Anaesthesiology Surgical Intensive Care & Pain Management Dow University of Health Sciences Civil Hospital Karachi A Assistant Commissioner Carden
Representative of Deputs Commissioner

South, Karachi

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

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
2	Anesthesia Drape Sheet (Disposable)		2,000	Coverx China	M/s National Agencies	350	700,000	1st Lowest	M/s National
3		-			M/s Waseem Brothers	S	Sample not submi	Agencies	
				NST China	M/s Al-Moiz Enterprises	279.5	838,500	1st Lowest	
4	Reinforced Surgical Disposables Size: (XL)	-	3,000	Coverx China	M/s National Agencies	290	870,000	2nd Lowest	M/s Al-Moiz Enterprises
				ESC Turkey	M/s Waseem Brothers	350	1,050,000	3rd Lowest	

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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
	General/Standard Surgical Gown (Disposable) Size: (XL)			NST China	M/s Al-Moiz Enterprises	211	1,055,000	1st Lowest	
5			5,000	Coverx China	M/s National Agencies	225	1,125,000	2nd Lowest	M/s Al-Moiz Enterprises
					M/s Waseem Brothers	S	ample not submi	tted	
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

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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
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	100%	500	Not Mention	M/s Al-Moiz Enterprises	198	99,000	lst Lowest	M/s Al-Moiz
14	Size 18x36 (16x16/60x60)	Cotton	300	Not Mention	M/s Shamim & Co	317	158,500	2nd Lowest	Enterprises
15	Spinal Drape Sheet Grey in Color	100%	500	Not Mention	M/s Al-Moiz Enterprises	198	99,000	1st Lowest	M/s Al-Moiz
15	18x36	Cotton	300	Not Mention	M/s Shamim & Co	317	158,500	2nd Lowest	Enterprises
				Not Mention	M/s Al-Moiz Enterprises	21.5	215,000	1st Lowest	
16	Hand Towel 12x12	Cotton	10,000	Not Mention	M/s Shamim & Co	31.8	318,000	2nd Lowest	M/s Al-Moiz Enterprises
				Not Mention	M/s National Agencies	50	500,000	3rd Lowest	

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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									
	Uniform for Senior Male Staff (Nurse) with hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	DI 1.1/	150	Not Mention	M/s Faraz Associates	1890	283,500	1st Lowest	M/s									
17		Blended / PV	(acc to size)	Not Mention	M/s Shamim & Co		ample not appro- ality is not satisfa	Faraz Associates										
	Uniform for Junior Male Staff (Nurse) with hospital monogram	Blended /	700	Not Mention	M/s Faraz Associates	1890	945,000	1st Lowest	M/s									
18	(as per existing at SBB Accident Emergency & Trauma Centre)	PV	500	Not Mention	M/s Shamim & Co	1	sample not appro ality is not satisfa		Faraz Associates									
	Uniform for Male Ward Boy with			Not Mention	M/s Al-Moiz Enterprises	1490	745,000	1st Lowest	Ma									
19	hospital monogram (as per existing at SBB Accident Emergency & Trauma Centre)	Blended / PV	500	500	500	500	500	500	500	500	500	500	Not Mention	M/s Faraz	1995	997,500	2nd Lowest	M/s Al-Moiz Enterprises
	Emergency & Trauma Centre)			Not Mention	M/s Shamim & Co		Sample not appro ality is not satisfa		Enterprises									
. 20	Abdominal Sponge 6" x 6" with	100%	10.000	Not Mention	M/s Al-Moiz Enterprises	38	380,000	1st Lowest	M/s Al-Moiz									
20	radex	Cotton	10,000	Not Mention	M/s Shamim & Co		Sample not appro ality is not satisf		Enterprises									

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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	
	Uniform for Junior Female Staff (Nurse) with hospital monogram	Blended /	1.000	Not Mention	M/s Faraz Associates	1950	1,950,000	1st Lowest	M/s Faraz	
21	(as per existing at SBB Accident Emergency & Trauma Centre) Small =	PV	1,000	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 /	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	
	radex	Cotton		Not Mention	M/s Shamim & Co		Sample not appro ality is not satisfa		Enterprises	
24	Abdominal Sponge 10"x10" with	100%	10,000	Not Mention	M/s Al-Moiz Enterprises	49	490,000	1st Lowest	M/s Al-Moiz	
24	radex	Cotton	10,000	Not Mention	M/s Shamim & Co		Sample not appro- ality is not satisf		Enterprises	

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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	
	Lab Coat (white)			Not Mention	M/s Al-Moiz Enterprises	589	235,600	1st Lowest		
25	Small Medium Large XL	Polyester Cotton	400	Not Mention	M/s Shamim & Co	791	316,400	2nd Lowest	M/s Al-Moiz Enterprises	
				Bestmed Internation al	M/s National Agencies	800	320,000	3rd Lowest		
26	Utility Gloves (Rubber Gloves) For Spill Kit	Rubber	50 Pairs		Not Quoted					
27	Dill Court	Rexene	1500	Not Mention	M/s Al-Moiz Enterprises	475	712,500	1st Lowest	M/s Al-Moiz	
27	Pillow Cover	Kexelle	1500	Not Mention	M/s Shamim & Co	539	808,500	lst Lowest 2nd Lowest	Enterprises	
20	Pillows	Foam	200	Master Polister	M/s Al-Moiz Enterprises	575	115,000	1st Lowest	M/s Al-Moiz	
28	FIIIOWS	Todiii	200	Not Mention	M/s Shamim & Co		Sample not appro- uality is not satisf		Enterprises	

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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			
				Not Mention	M/s Al-Moiz Enterprises	7900	790,000	1st Lowest				
29	Mackintosh Sheet	-	100 Roll		M/s National Agencies	S	ample not submi	tted	M/s Al-Moiz Enterprises			
					M/s Shamim & Co	S	ample not submi	tted				
	Orthopedic Drap Pack	-	500	Coverx China	M/s National Agencies	2003	1,001,500	1st Lowest	M/s National Agencies			
30				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			
				ESC Turkey	M/s Waseem Brothers	710	497,000	1st Lowest				
31	Lapartomy Sheet	-	700	700	700	700	Coverx China	M/s National Agencies	1250	875,000	2nd Lowest	M/s Waseem Brothers
				Fullset Turkey	M/s Al-Moiz Enterprises	1339	937,300	3rd Lowest				

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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	
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	
32					M/s Shamim & Co	Shamim & Sample not submitted		tted	Enterprises	
	Printed Patient Pajama for Peads	-	200	Not Mention	M/s Al-Moiz Enterprises	270	54,000	1st Lowest	M/s	
33					M/s Shamim & Co	Sample not submitted			Al-Moiz Enterprises	
				60 x 90 Not Mention	M/s Al-Moiz	685	342,500	1st		
	Towel for OT Grey Color Size 60 x 90 = 500			40 x 60 Not Mention	Enterprises	285	285,000	Lowest	M/s	
34	Size 40 x 60 = 1000	-	1500	60 x 90 Not Mention	M/s	285	142,500	2nd	Al-Moiz Enterprises	
				40 x 60 Not Mention	Shamim & Co	469	469,000	Lowest		

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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	
	Woolen Blanket Regular				M/s Shamim & Co	Sample not submitted			Enterprises	
36	Bed Sheet	-	1000	Not Mention	M/s Al-Moiz Enterprises	399	399,000	1st Lowest	M/s Al-Moiz	
				Not Mention	M/s Shamim & Co	419	419,000	2nd Lowest	Enterprises	
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	

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S.#	Name Of Qualifing 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

Mr. Shahid Ali-Khan

SHAH!D ALI K.K. Accounts Officer

Civil Hospital Karachi

Accounts Officer

Civil Hospital Karachi

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

DR SAFIA ZAFAR SIDDIQUI

Department of Anaesthesiology Surgical Intensive Care & Pain Managemen Dow University of Health Sciences Civil Hospital Karach: Dr. Yasmeen Kharal Chairperson - PC

Additional Medical Superintendent SBB Accident Emergency & Trauma Centre Karachi

Dr. Yasmeen Kharal

Additional medical Superintendent (CDn Shaheed Mohtarma Benazir Emilio Accident Emergency Centre and Ancient Services Complex @ Civil Hospital Karachi

Mr. ubedullah Pahore

Assistant Commissioner Cardener
Republication Commissioner
Gard Spuff Katach Karach

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

Deputy Medical Superintender Shaheed Muntarina Benazii Bridgo Emergency Centre and Ancillary Services Complex @Civil Hospital Karachii

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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

Mr. Shahid Ali Khan

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

DR SAFIA ZAFAR SIDDIQUI

Professor Department of Anaesthesiolog Surgical Intensive Care & Pain Managemen Dow University of Health Sciences Civil Hospital Karach

Dr. Yasmeen Kharal

Chairperson - PC

Additional Medical Superintendent

SBB Accident Emergency & Trauma Centre Karachi Additional medical Superintendent /500

Shaheed Mohtarma Benazir Bhutto Accident Emergency Centre and Ans. Survices Complex @ Civil Hospital

Karacin

Assist Annulaion Commissioner Representative of Deputy Commissioner Gardsout South Karachi

Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency

& Trauma Centre Karachi Dr. Amir Raza Abedi

Deputy Medical Superintendent Shaheed Mohtarme Benazir Bhutto Emergency Centre and Ancillary Service Complex @Civil Hospital Karachi