

DAWN MONDAY APRIL 4, 2016

MISCELLANEOUS



**Government of Sindh
Special Initiatives Department
Mobile Emergency Health Care Unit Project
(MEHCU) Project, Karachi**

NO: PD/MEHCU/()/2014

Notice Inviting Tender

Designing & Printing of Posters, Flyers, Vinyl Pasting & Stickers including Installation of hoardings

Mobile Emergency Healthcare Unit, Special Initiative Department, Government of Sindh invites Notice Inviting Tender from registered firms / agencies / contractors for installation of hoardings in different towns, cities except Karachi & remote areas of districts of Sindh and designing, printing of posters, banners, flyers, vinyl pasting and stickers.

Terms & Conditions:

1. Bidding process will be conducted as 'Single-Stage — Two-Envelope Procedure' as per SPPRA Rules 2010 (Amended 2013).
2. The intending parties / firms / contractors will submit the following documents:

a)	Copy of NTN Certificate
b)	Copy of Sales Tax Certificate from Sindh Revenue Board (SRB)
c)	Copy of Experience Certificate in Relevant Field (Minimum 3 years)
d)	Copy of Experience Certificate in Public Sector (Minimum one project)
e)	Financial Turnover of at least 3 years (Bank Statement or Bank Certificate) mention required turnover.
f)	Undertaking / affidavit on stamp paper that the firm has never been blacklisted in any department and undertaking that the firm has the capability to do the work.

3. Any information submitted without relevant document may render the bid unacceptable.
4. The bidder shall submit (two) 2% bid security of total bid amount.
5. Interested bidders can obtain bidding document from the date of publication of this NIT in SPPRA website / newspapers upto

25.04.2016 by 12.00 Noon on the submission of written application to the Project Director along with the Pay Order of Rs. 1000/- (non-refundable) in favour of Project Director, MEHCU Project, Special Initiative Department, Government of Sindh from below given address.

6. The last date of submission of Bidding Document is **25.04.2016 by 01:00 p.m.** and the bids shall be opened on the same day at **01.30 p.m.** on the given below address in the presence of the representatives of the competing firms and members of the Procurement Committee.
7. The Department reserves the right to accept or reject part or whole bid, and to annul the bidding process and reject all bids at any time prior to contract award as per provisions of Sindh Public Procurement Rules 2010 (Amended 2013).

**Project Director
MEHCU Project**

Address:

**Project Director, MEHCU Project,
House No. F-55/3, Block-8, Kehkashan Scheme-5, Clifton, Karachi.
Phone No: 021-35296400-99332339
Email: mehcuproject@gmail.com**

Say No to Corruption

INF-KRY: No. 1295/16

ہم دہشگری کے خلاف تھریں۔

گورنمينٽ آف سنڌ



اسپيشل انيشيئيٽوز ڊپارٽمينٽ

موبائل ايمرجنسي هيلٿ ڪيئر يونٽ پروجيڪٽ

(MEHCU) پروجيڪٽ، ڪراچي

No. PD/MEHCU/ () /2014 SAY NO TO CORRUPTION

ٽينڊرن گھرائڻ جو نوٽيس

ڊزائيننگ ۽ پوسٽرز، Vinyl Flyers، پيسٽنگ جي چيائي

۽ اسٽيڪرز سميت هورڊنگ جي تنصيب

موبائل ايمرجنسي هيلٿ ڪيئر يونٽ، اسپيشل انيشيئيٽوز ڊپارٽمينٽ، گورنمينٽ آف سنڌ، رجسٽرڊ ٿيل فرمن/ايجنسينز/نيڪيڊارن کان مختلف ٽائون، شهرن ڪراچي ڪانسوا سنڌ جي ٻين ضلعن جي رموت ايرياز پر هورڊنگ بورڊز جي تنصيب ۽ ڊزائيننگ، پوسٽرز، بينرز، Vinyl Flyers، پيسٽنگ جي چيائي ۽ اسٽيڪرز لاءِ مهينند ٽينڊرن گھرائڻ ٿا.

شرط ۽ ضابطا

1. واک عمل، ايس پي بي آر اي رول 2010 (ترميم ٿيل 2013) موجب سنگل اسٽيج-ٽو اينويٽڊ طريقڪار موجب منعقد ڪيو ويندو.
2. هلچسي رڪنڊو ٽريون/فرمون/نيڪيڊار هيٺيان ڪاغذ جمع ڪرائين.

اي) اين تي اين سرٽيفڪيٽ جي ڪاپي.
بي) سنڌ روينيو بورڊ (SRB) کان سيلز ٽيڪس سرٽيفڪيٽ جي ڪاپي.
سي) لاڳاپيل شعبي پر تجربي جي سرٽيفڪيٽ جي ڪاپي (گھٽ ڳهٽ 3 سال)
ڊي) بيلڪ سيڪٽر پر تجربي جي سرٽيفڪيٽ جي ڪاپي (گھٽ ڳهٽ هڪ پروجيڪٽ)
اي) گذريل ٽن سالن ۾ مالياتي ٽرن اوور (بينڪ اسٽيٽمينٽ يا بينڪ سرٽيفڪيٽ) گھريل ٽرن اوور ڄاڻايل هجي.
ايف) اسٽامپ بيٺو ٿي لکت/حلفنامو تہ فرم ڪنهن به ڪاتي ۾ ڪڏهن بليڪ لسٽيڊ نه ٿيل هجي ۽ لکت تہ فرم ڪم کي انجام ڏيڻ جي گنجائش رکي ٿي.

3. لاڳاپيل ڪاغذن ڪانسوا ڪارڊ جمع ڪرايل معلومات تي واک ناقابل قبول هوندا.
4. واک ڏيندڙ کي جملي واک رقم جو 2% (ٻه) واک سيڪيورٽي جمع ڪرائڻ گھرجي.
5. دلچسپي رڪنڊو واک ڏيندڙ، واک ڪاغذ هن اين آءِ تي جي ايس پي بي آر اي ويب سائٽ/اخبارن ۾ اشاعت جي تاريخ کان 2016-04-25 تي منجهند 12 وڳي تائين پروجيڪٽ ڊائريڪٽر کي لکت ۾ درخواست جمع ڪرائڻ تي گڏوگڏ 1000 رپين جو پي آرڊر (ناقابل واپسي) بحق پروجيڪٽ ڊائريڪٽر، MEHCU پروجيڪٽ، اسپيشل انيشيئيٽوز ڊپارٽمينٽ، گورنمينٽ آف سنڌ، هيٺين ايڊريس تان حاصل ڪري سگھجن ٿا.
6. واک ڪاغذن جي امائڻ جي آخري تاريخ 2016-04-25 تي منجهند 1:00 وڳي تائين آهي ۽ واک ساڳئي ڏينهن منجهند 1:30 وڳي هيٺين ايڊريس تي حصو وٺندڙ فرمن جي نمائندن ۽ پروجيڪٽ مينٽ ڪميٽي جي ميمبرن جي موجودگي ۾ ڪوٺيا ويندا.
7. ڪاٽو، سنڌ پبلڪ پروجيڪٽ مينٽ رولز 2010 (ترميم ٿيل 2013) جي تشريحات موجب واک جي ڪنهن حصي يا سموري واک کي منظور يا رد ڪري ڇڏي ۽ واک عمل ڪري روڪڻ ۽ نيڪو ڏيڻ کان اڳ ڪنهن به وقت تي سمورا واک رد ڪري ڇڏي.

پروجيڪٽ ڊائريڪٽر MEHCU پروجيڪٽ

ايڊريس: پروجيڪٽ ڊائريڪٽر، MEHCU پروجيڪٽ،

گھر نمبر، F-55/3، بلاڪ-8، ڪهڪشان اسڪيم-5، ڪلفٽن، ڪراچي

ڪلفٽن، ڪراچي فون: 021-35296400-99332339

اي ميل: mehcuproject@gmail.com

INF/KRY.No.1295/2016

SAY NO TO CORRUPTION

مذهب جي لبادي ۾ نفرت جو پرچار ڪندڙن کي سڃاڻو.

TEXT



سنڌ پر تعليم جي الهدي لاءِ علمي ۽ پنهنجو بيمار لکي 8 3 9 8 تي ايس ايس ڪريو

روزنامہ جنگ کراچی پیر 4 اپریل 2016ء



حکومت سندھ
اسپیشل اینٹی کوریپشن پارٹنٹ،
موبائل ایسسر جنسی ہیلتھ کیئر یونٹ پراجیکٹ
(MEHCU) پراجیکٹ، کراچی

نوٹس طلبی ٹینڈر

پوسٹرز، سٹاپ بورڈز، ویسٹ اس پیکنگ اور اسٹیکرز کی ڈیزائننگ اور پرنٹنگ بشمول ہورڈنگز کی تنصیب

موبائل ایسسر جنسی ہیلتھ کیئر یونٹ، اسپیشل اینٹی کوریپشن پارٹنٹ، حکومت سندھ کو کراچی اور سندھ کے دور دراز اضلاع کے سوا مختلف قصبوں، شہروں میں ہورڈنگز کی تنصیب، پوسٹرز، سٹاپ بورڈز، ویسٹ اس پیکنگ اور اسٹیکرز کی ڈیزائننگ کیلئے رجسٹرڈ فراہم کنندہ/انجینئروں/کنٹریکٹرز سے سہ ماہی ٹینڈرز مطلوب ہیں۔

شرائط و ضوابط:

- 1- بڈنگ پروپوزس SPPRA رولز 2010 (ترمیم شدہ 2013) کے مطابق "ایک مرحلہ" دو لائق طریق عمل پر مشتمل ہوگا۔
- 2- شرکت کرنیوالی پارٹیاں فراہم کنندہ/کنٹریکٹرز کو ڈیڈ لائن اور دستاویزات جمع کریں گے۔

(a)	NTN سرٹیفکیٹ کی نقل۔
(b)	سندھ ریویو بورڈ (SRB) میں سٹریٹجک رجسٹریشن سرٹیفکیٹ کی نقل۔
(c)	متعلقہ شعبہ میں (کم از کم 3 سال) تجربے کے سرٹیفکیٹ کی نقل۔
(d)	چیک بکٹریس (کم از کم 3 سال) تجربے کے سرٹیفکیٹ کی نقل۔
(e)	گزشتہ کم از کم 3 سال کا مالیاتی ٹرن اوور (چیک اسٹیٹمنٹ یا بیک سرٹیفکیٹ) مطلوب ٹرن اوور بیان کریں۔
(f)	اسٹامپ، پیسہ/انٹی ڈیوٹ پر حلف نامہ کہ فرم کی کاپی گلدے میں بیک لسٹ نہیں ہوئی اور یہ کہ فرم مذکورہ کام کی تکمیل کی صلاحیت رکھتی ہے۔

- 3- متعلقہ دستاویزات کے بغیر فراہم کردہ معلومات پیشکش کی منسوختی کا سبب بنتی ہیں گی۔
- 4- پیشکش دہندہ اپنی پیشکش کی نقل بابت کے 2% کے مساوی بڈنگ کی رقم جمع کرانے گا۔
- 5- ڈیڈ لائن کے حامل پیشکش دہندگان بڈنگ دستاویزات SPPRA ویب سائٹ/ اخبارات میں تاریخ اشاعت NIT ہند سے 25-04-2016 دوپہر 12:00 بجے تک تحریری درخواست بنام پراجیکٹ ڈائریکٹریج مع 1000/- روپے (ناتامل واپسی) کا پے آرڈر بحق پراجیکٹ ڈائریکٹر، MEHCU پراجیکٹ، اسپیشل اینٹی کوریپشن پارٹنٹ، حکومت سندھ جمع کرانے پر مذکورہ ذیل پتے سے حاصل کر سکتے ہیں۔
- 6- بڈنگ دستاویزات جمع کرانے کی آخری تاریخ 25-04-2016 صبح 01:00 بجے ہے اور پیشکشیں اسی دن صبح 01:30 بجے مذکورہ ذیل پتے پر پروکیورمنٹ کمیٹی کے اراکین اور مسابقت کرنیوالی فراہم کنندہوں کی موجودگی میں کھولی جائیگی۔
- 7- ڈیزائننگ، بڈنگ، جزی یا کاپی طور پر پیشکش قبول یا مسترد کرنے اور سندھ بلیک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2013) کے مندرجات کے مطابق کنٹریکٹ کی تفویض سے قبل کسی بھی وقت بڈنگ پروپوزس منسوخ کرنے کا حق محفوظ رکھتا ہے۔

پتہ: پراجیکٹ ڈائریکٹر، MEHCU پراجیکٹ،

مکان نمبر 55/3 بلاک 8، کیکس اسکیم 5، گلشن کراچی، فون نمبر 1021-35296400-99332339 ای میل mehcuproject@gmail.com

INF-KRY-1295/16 ہم دہشت گردوں کے خلاف متحد ہیں۔


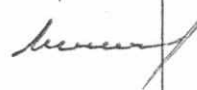
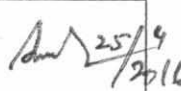
پراجیکٹ ڈائریکٹر
MEHCU پراجیکٹ

SAY NO TO
CORRUPTION





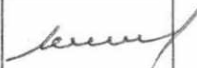
Meeting of Procurement Committee held on 25.04.2016 at 01.30 pm in the office of MEHCU
 Project for opening of Technical Bids for Designing & Printing of Vehicle Graphics,
 Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings.

Attendance sheet of Members of Procurement Committee

S.No.	Name	Designation	Department	Contact No.	Sig.
1	Sardar Abdul Nabi Raheman	P.D.	SID	0333 7340844	
2	ABDUL QADIR SHAIKH	EXN Building Division No I	Works & Services Deptt:	0300/255027	
3	Alkhat Nawaz	Section officer	SID	99251238-9	 25/4/2016
4					
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Meeting of Procurement Committee held on 28.04.2016 at 12.00 noon in the office of MEHCU Project for opening of Financial Bids for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings.

Attendance sheet of Members of Procurement Committee

S.No.	Name	Designation	Department	Contact No.	Sig.
1	Sardar Abdul Nabi Thakeem	P.D.	SID		
2	Aliyar Nawaz	S.O.S	SID	99251238-9	
3	ABDUL QADIR	EXECUTIVE ENGINEER	W&S S.O.S	03002550270	
4					
5					

Technical Evaluation Report of Bids / Proposals for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings for MEHCU Project, Karachi

S.No.	Qualification Evaluation Criteria	Name Firms		
		M/s Rainy Communication, Karachi.	M/s Affair publishing House, Karachi	M/s. Connect Marketing Communication Pvt. Ltd., Karachi.
a	Copy of NTN Certificate.	Yes	Yes	Yes
b	Copy of Sales Tax Certificate form SRB	No	Yes	Yes
c	Copy of Experience Certificate in relevant field (minimum three years)	No	Yes	Yes
d	Copy of Experience Certificate in Public Sector (minimum 1 Project)	No	Yes	Yes
e	Financial Turnover at least three years (Bank statement or Bank Certificate mentioned required turnover)	Yes	Yes	Yes
f	Under taking / affidavit on stamp paper that the firm has never been black listed in any department and also undertaking that the firm has the capacity to do the work.	No	Yes	Yes
g	2% bid security of total bid amount	Not opened	Not opened	Not opened

Note:- M/s Rainy Communication, Karachi was declared as technically disqualified due to non submission / non provision of the required documents as per bidding document.



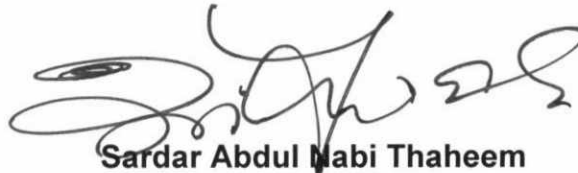
Abdul Qadir Shaikh

Member / Executive Engineer (Build Div-1)
Works & Services Department, Karachi



Athar Nawaz

Member / Section Officer(B)
Special Initiative Department, Karachi



Sardar Abdul Nabi Thaheem

Chairman / Project Director
MEHCU Project, Karachi

Financial Evaluation Report of Bids / Proposals for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings for MEHCU Project, Karachi

Sr. No.	Particulars	Size	Qty.	M/s Affair Publishing House, Karachi		M/s Connect Marketing Communication Pvt. Ltd. Karachi	
				Rate Per Unit	Amount	Rate Per Unit	Amount
1	Creating / Making Vehicle Graphics with Lamination & Pasting complete Installation as per requirement of Mobile Health Units.	Per Sq. ft.	16 vehicles (to be visited & calculated by competing bidders)	250,000/-	4,000,000/-	69,650/-	1,114,400/-
2.	Creating / Making signboard / bill board / Hording with pena Flex & Complete installation at various places of interior Sindh	10 x 20	150	40,000/-	6,000,000/-	129,000 x 12 (per month) (Qty 12)	1,548,000/- (129,000 x 150 = 19,350,000/=)
3.	Creating / Making pole sign printing Pena Flex & Wood Frame (Steamers) with installation in different areas of Sindh.	3 x 6	500	1,320/-	660,000/-	990/-	495,000/-
4	Creating / Making posters (4 color Printing) alongwith pasting in different areas of Sindh	1.5 x 2	5000	13/-	65,000/-	22/-	110,000/-
5.	Creating / Making cloth banners along with fixation in different area of Sindh.	3 x 10	3000	500/-	1,500,000/-	490/-	1,470,000/-
6.	Creating / Making of pamphlets (4 color printing)	A-4	50000	2/-	100,000/-	3.75/-	187,500/-
Total Rs.					12,325,000/=		4,924,900/= + 17,802,000/- = 22,726,900

Note:- it was apparently observed that M/s Connect was lowest bidder but during the evaluation of the financial bids during opening and in presence of parties and procurement committee, it was revealed that M/s Connect Marketing Communication Pvt. Ltd. had submitted the rate of one unit for item No.2 in bidding document as Rs.129,000/- and quoted only 12 units which amounts to Rs. 1,548,000/-, whereas the bidding document mentioned that the number of units required were 150. On the other side M/s Affair Publishing House, Karachi quoted the cost of all 150 units. The committee calculated the rate given / quoted by M/s Connect Marketing Communication Pvt. Ltd with 150 units which resulted as Rs. 19,350,000/- and total bid amount become Rs. 22,726,900/-. The inclusion of the price of all the 150 units made M/s. Connect Marketing Communication Pvt. Ltd. as highest bidder, whereas M/s Affairs Publishing House, Karachi was thus lowest bidder. Whereas M/s Affairs Publishing House, Karachi declared as lowest bidder and recommended for issue work order.


Abdul Qadir Shaikh

Member / Executive Engineer (Build Div-1)
Works & Services Department, Karachi


Athar Nawaz

Member / Section Officer(B)
Special Initiative Department, Karachi


Sardar Abdul Nabi Thaheem
Chairman / Project Director
MEHCU Project, Karachi

Minutes of the Meeting of Procurement Committee of MEHCU Project for opening of Technical Bids / Proposals for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings held on 25-04-2016 at 01:30 p.m held at P.D Office MEHCU Project, Karachi

A meeting of Procurement Committee of Mobile Emergency Health Care Unit (MEHCU) Project was held on 25.04.2016 under the Chairmanship of Project Director, MEHCU Project / Chairman, Procurement Committee in the office of Project Director, MEHCU Project, regarding opening of Technical bids / proposals for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers to be carried out during the operation of MEHCU Units in the field.

The list of participants of Procurement Committee and Bidders are attached.

The Chair after welcoming the members of the Procurement Committee briefed them about the MEHCU Project and its objectives and informed them about the work of Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers

After that the representatives of the Companies competing for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers were called in the meeting room and their sealed bids of technical proposals were opened before them. The representative of M/s Rainy Communication, Karachi was absent in the process of opening of Technical bids.

<u>Sr.No</u>	<u>Name of Firm / Company</u>
1.	M/s Rainy Communication, Karachi..
2.	M/s Affair Publishing House, Karachi.
3.	M/s Connect Marketing Communication Pvt. Ltd. Karach

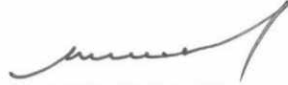
Since this process of procurement was to be done as per single stage two envelope method as described in the advertisement as per SPPRA Rules 2010 amended in 2013, hence the technical bids of all the above three competing bidders / companies were examined & evaluated by the procurement committee as per following criteria as per bid document.

S.No.	Qualification Evaluation Criteria	Name Firms		
		M/s Rainy Communication, Karachi.	M/s Affair publishing House, Karachi	M/s. Connect Marketing Communication Pvt. Ltd., Karachi.
a	Copy of NTN Certificate.	Yes	Yes	Yes
b	Copy of Sales Tax Certificate form SRB	No	Yes	Yes
c	Copy of Experience Certificate in relevant field (minimum three years)	No	Yes	Yes
d	Copy of Experience Certificate in Public Sector (minimum 1 Project)	No	Yes	Yes
e	Financial Turnover at least three years (Bank statement or Bank Certificate mentioned required turnover)	Yes	Yes	Yes
f	Under taking / affidavit on stamp paper that the firm has never been black listed in any department and also undertaking that the firm has the capacity to do the work.	No	Yes	Yes
g	2% bid security of total bid amount	Not opened	Not opened	Not opened

Continued P/2

The Procurement Committee after evaluation and examination of the technical proposals and after perusal of the documents provided by the competing firms M/s Rainy Communication, Karachi was declared as technically disqualified due to non submission / non provision of the required documents as per bidding document. However M/s Affairs Publishing House, Karachi and M/s. Connect Marketing Communication Pvt. Ltd, Karachi were declared as qualified and recommended both the firms for further opening of their Financial bids / proposals on 28.04.2016 at 12.00 noon.


Meeting ended with vote of thanks and from chair.



Abdul Qadir Shaikh
Member / Executive Engineer (Build Div-1)
Works & Services Department, Karachi



Athar Nawaz
Member / Section Officer(B)
Special Initiative Department, Karachi



Sardar Abdul Nabi Thaheem
Chairman / Project Director
MEHCU Project, Karachi

List of Participants for Minutes of the Meeting of Procurement Committee of MEHCU Project for opening of Technical Bids / Proposals for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings held on 25-04-2016 at 01:30 p.m held at P.D Office MEHCU Project, Karachi

Procurement Committee

1. Sardar Abdul Nabi Thaheem, Chairman
Project Director, MECHU Project.
Special Initiative Department.
Government of Sindh, Karachi.
2. Mr. Abdul Qadir Shaikh Member
Executive Engineer (Build Div-1)
Works & Services Department.
Government of Sindh, Karachi.
3. Mr. Athar Nawaz, Member
Section Officer (B)
Special Initiative Department,
Government of Sindh, Karachi.

Representative of Bidders

- 1 Mr. Imran Ali Ujjan
Representative of M/s connect Marketing
Communication Pvt. Ltd,
Karachi.
- 2 Mr. Farooq Ali,
Representative of M/s Affairs Publishing House,
Karachi



Minutes of the Meeting of Procurement Committee of MEHCU Project for opening of Financial Bids / Proposals for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings held on 28-04-2016 at 12:00 noon held at P.D Office MEHCU Project, Karachi

A meeting of Procurement Committee of Mobile Emergency Health Care Unit (MEHCU) Project was held on 28.04.2016 under the Chairmanship of Project Director, MEHCU Project / Chairman, Procurement Committee in the office of Project Director, MEHCU Project, regarding opening of Financial bids / proposals for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers to be carried out during the operation of MEHCU Units in the field.

The list of participants of Procurement Committee and Bidders are attached

The Chair after welcoming the members of the Procurement Committee briefed them that the technical proposals for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers were opened on 25.04.2016 and after evaluation M/s Rainy Communication, Karachi was declared as disqualified due to non submission of required documents, hence there remain only two firms in the competition.

After that the representatives of the competing Companies for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers were called in the meeting room and their sealed bids of financial proposals were opened before them.

1. M/s Affair Publishing House, Karachi.
2. M/s Connect Marketing Communication Pvt. Ltd. Karachi.

The representative of M/s Rainy Communication, Karachi was absent in the process of opening of Financial Bids. The financial bids of the above two competing bidders / companies were opened & evaluated by the procurement committee as per following criteria as per bid document.

Sr. No.	Particulars	Size	Qty.	M/s Affair Publishing House, Karachi		M/s Connect Marketing Communication Pvt. Ltd. Karachi	
				Rate Per Unit	Amount	Rate Per Unit	Amount
1	Creating / Making Vehicle Graphics with Lamination & Pasting complete Installation as per requirement of Mobile Health Units.	Per Sq. ft.	16 vehicles (to be visited & calculated by competing bidders)	250,000/-	4,000,000/-	69,650/-	1,114,400/-
2.	Creating / Making signboard / bill board / Hording with pena Flex & Complete installation at various places of interior Sindh	10 x 20	150	40,000/-	6,000,000/-	129,000 x 12 (per month) (Qty 12)	1,548,000/- (129,000 x 150 = 19,350,000/=)
3.	Creating / Making pole sign printing Pena Flex & Wood Frame (Steamers) with installation in different areas of Sindh.	3 x 6	500	1,320/-	660,000/-	990/-	495,000/-
4	Creating / Making posters (4 color Printing) alongwith pasting in different areas of Sindh	1.5 x 2	5000	13/-	65,000/-	22/-	110,000/-
5.	Creating / Making cloth banners along with fixation in different area of Sindh.	3 x 10	3000	500/-	1,500,000/-	490/-	1,470,000/-
6.	Creating / Making of pamphlets (4 color printing)	A-4	50000	2/-	100,000/-	3.75/-	187,500/-
Total Rs.					12,325,000/=		4,924,900/= + 17,802,000/- = 22,726,900

Although it was apparently observed that M/s Connect was lowest bidder but During the evaluation of the financial bids during opening and in presence of parties and procurement committee, it was revealed that M/s Connect Marketing Communication Pvt. Ltd. had submitted the rate of one unit for item No.2 in bidding document as Rs.129,000/- and quoted only 12 units which amounts to Rs. 1,548,000/-, whereas the bidding document mentioned that the number of units required were 150. On the other side M/s Affairs Publishing House, Karachi quoted the cost of all 150 units. The committee calculated the rate given / quoted by M/s Connect Marketing Communication Pvt. Ltd with 150 units which resulted as Rs. 19,350,000/- and total bid amount become Rs. 22,726,900/-. The inclusion of the price of all the 150 units made M/s. Connect Marketing Communication Pvt. Ltd. as highest bidder, whereas M/s Affairs Publishing House, Karachi was thus lowest bidder.

The Procurement Committee after minutely examining the financial proposals, found that M/s Affairs Publishing House, Karachi was the lowest bidder amounting to Rs. 12,325,000/=. The Committee unanimously thus recommended that the agreement may be signed with M/s Affairs Publishing House, Karachi for its work during the current financial year 2015-16 and 2016-17.

Meeting ended with vote of thanks and from chair.



Abdul Qadir Shaikh

Member / Executive Engineer (Build Div-1)
Works & Services Department, Karachi



Athar Nawaz

Member / Section Officer(B)
Special Initiative Department, Karachi



Sardar Abdul Nabi Thaheem

Chairman / Project Director
MEHCU Project, Karachi

List of Participants for Minutes of the Meeting of Procurement Committee of MEHCU Project for opening of Financial Bids / Proposals for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings held on 28-04-2016 at 12:00 noon held at P.D Office MEHCU Project, Karachi

Procurement Committee

1. Sardar Abdul Nabi Thaheem, Chairman
Project Director, MECHU Project.
Special Initiative Department.
Government of Sindh, Karachi.
2. Mr. Abdul Qadir Shaikh, Member
Executive Engineer (Build Div-1)
Works & Services Department.
Government of Sindh, Karachi.
3. Mr. Athar Nawaz, Member
Section Officer (B)
Special Initiative Department,
Government of Sindh, Karachi.

Representative of Bidders

- 1 Mr. Imran Ali Ujjan
Representative of M/s connect Marketing
Communication Pvt. Ltd,
Karachi.
- 2 Mr. Farooq Ali,
Representative of M/s Affairs Publishing House,
Karachi

L 


Bid Evaluation Report


1. Name of Procuring Agency: **Mobile Emergency Health Care Unit (MEHCU) Project, Special Initiative Department, GoS**
2. Tender Reference No: **PD/Mehcu/3(14)/2015**
3. Tender Description/Name of work/item: **Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings for MEHCU Project, Karachi**
- 4.
5. Method of Procurement: **Single stage – two envelope**
6. Tender Published: **SPPRA Sr. No. _____, daily Dawn & daily Jang dt: 04.04.2016 daily Kawish dt; 05.04.2016.**
7. Total Bid documents sold: **Four (04)**
8. Total Bid Received: **Three (03)**
9. Technical Bid Opening date: **25.04.2016**
10. No. of Bid technically qualified **Two (2)**
Bid (s) Rejected: **One (01)**
11. Financial Bid Opening date: **28.04.2016**

12. Bid Evaluation Report:

Sr. 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
1.	M/s Affairs Publishing House, Karachi.	12,325,000/=	1 st	Rs. 20,000,000	Accepted because falls within budget provision and other requirements and technically marking mentioned in advertisement & Bid document	


Abdul Qadir Shaikh
Member / Executive Engineer (Build Div-1)
Works & Services Department, Karachi


Athar Nawaz
Member / Section Officer(B)
Special Initiative Department, Karachi


Sardar Abdul Nabi Thaheem
Chairman / Project Director
MEHCU Project, Karachi



SAY NO TO CORRUPTION

No. PD/MEHCU/3(14)/2015

**Government of Sindh
Special Initiatives Department
Mobile Emergency Healthcare Unit
(MEHCU) Project, Karachi**

Karachi dated the 09-05-2016

M/s. Affairs Publishing House,
6th Floor, Philips Markaz,
M.A Jinnah Road,
Karachi.

Subject:- Declaration of Result of Bids for Designing, & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings of MEHCU Project.

Your bid proposal No. Nil dated 25.04.2016 for Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings for Mobile Emergency Health Care Unit (MEHCU) Project.

I am directed to state that the Procurement Committee of MEHCU Project Special Initiative Department Government of Sindh have examined your financial bid proposal in detail and found responsive, hence recommended your firm for work of Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings for MEHCU Project during the financial year 2015-16 and 2016-17 subject to the condition of availability of funds.

The work of Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings is subject to issuance of work order & signing of Agreement.


Ghulam Abbass Jhatial
Deputy Director, MEHCU

A copy is forwarded to the Director (Admn & Finance) SPPRA, Government of Sindh, Karachi with request to kindly upload and publish the result on their website.

CC to:

1. The Secretary to Government of Sindh, Special Initiative Department, Karachi.
2. The Project Director, MEHCU Project, SID, GoS, Karachi.

Deputy Director, MEHCU

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. Mobile Emergency Healthcare Unit, MEHCU Project
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Designing & Pringing of vehicle Graphics, Poster, Flyers, etc.
- 4) TENDER NUMBER PD/MEHCU/3(14)/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Designing & Pringing of vehicle Graphics, Poster, Flyers, etc.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs. 20,000,000/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-16 & 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 25.04.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Affairs Publishing House, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 12,325,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Project Director, MEHCU

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

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

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

Yes	SPPRA Sr. No. 27249	
No		

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

Yes	Daily Dawn dt: 04.04.16, Kawish dt: 05.04.16, Jang dt: 04.04.16	
No		

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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	N.A
No	

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

Yes	
No	NO.

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

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

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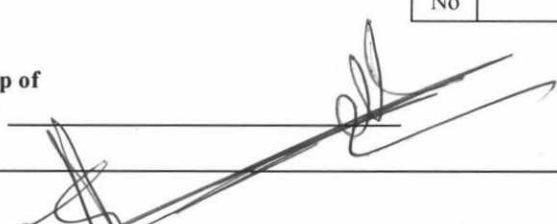
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

GHULAM ABBAS JHATIAL
Deputy Director
MEHCU Project
Special Initiative Department:

SPPRA, Block No. 01, Special Secretariat No.4-A, Court Road, Karachi

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

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Bid Evaluation Report


1. Name of Procuring Agency: Mobile Emergency Health Care Unit (MEHCU) Project, Special Initiative Department, GoS
2. Tender Reference No: PD/Mehcu/3(14)/2015
3. Tender Description/Name of work/item: Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings for MEHCU Project, Karachi
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7. Total Bid documents sold: Four (04)
8. Total Bid Received: Three (03)
9. Technical Bid Opening date: 25.04.2016
10. No. of Bid technically qualified Two (2)
Bid (s) Rejected: One (01)
11. Financial Bid Opening date: 28.04.2016

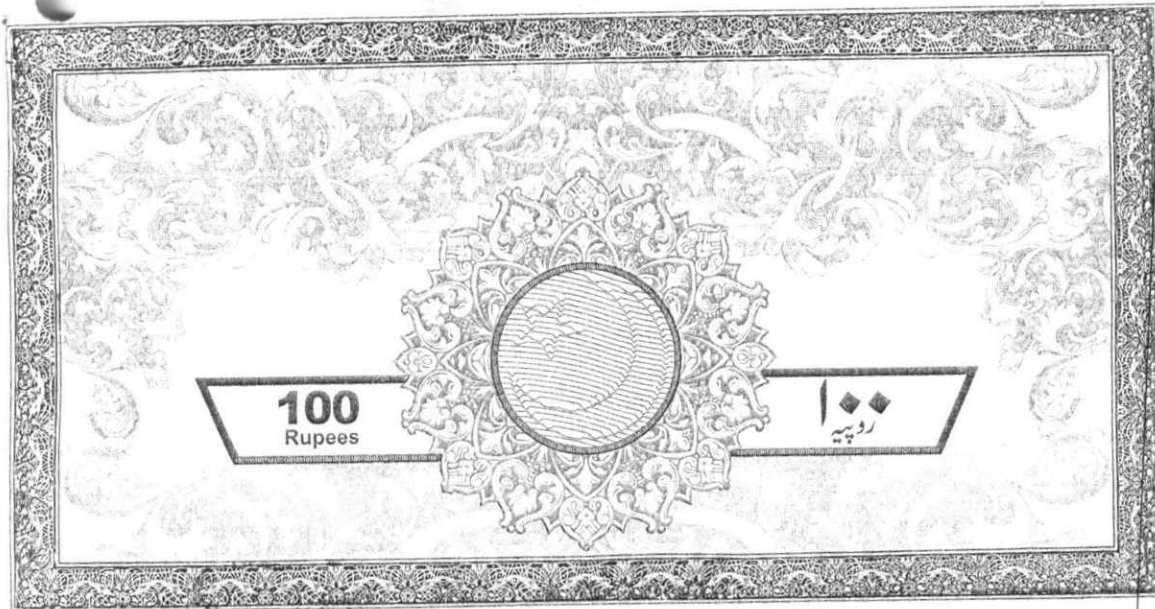
12. Bid Evaluation Report:

Sr. 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
1.	M/s Affairs Publishing House, Karachi.	12,325,000/=	1 st	Rs. 20,000,000	Accepted because falls within budget provision and other requirements and technically marking mentioned in advertisement & Bid document	


Abdul Qadir Shaikh
Member / Executive Engineer (Build Div-1)
Works & Services Department, Karachi


Athar Nawaz
Member / Section Officer(B)
Special Initiative Department, Karachi


Sardar Abdul Nabi Thaheem
Chairman / Project Director
MEHCU Project, Karachi



AMHAMMAD ASAD: CHIEF
 Director



03 JUN 2016

(RUPEES ONE HUNDRED ONLY)

AGREEMENT

This agreement made on the 03 June, 2016 at Karachi. BW the Project Director, MEHCU Project Special Initiative Department, Government of Sindh, Karachi hereinafter called and referred to as the **AUTHORITY/FIRST PART** and M/s. **Affair Publishing House, 6th Floor, Philips Markaz, M.A Jinnah Road, Karachi.** Hereinafter Called and referred to as the **CONTRACTOR/SECOND PART**.

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply, installation and pasting in various district of Sindh of the **Designing & Printing of Vehicle Graphics, Posters, flyers, Vinyl pasting & Stickers including Installation of hoardings** to MEHCU Project, Special Initiative Department, Government of Sindh for the Budget year 2015-16 and onwards at the cost of **Rs. 12,325,000/- Rupees (twelve million three lacs and twenty five thousands only).**

Terms & Conditions

1. That the **CONTRACTOR** is ready and bound to accept the order for the supply of any or all the following items/articles at the rates approved by **AUTHORITY/FIRST PART**.

Sr. No.	Particulars	Size	Qty.	Rate Per Unit	Amount
1	Creating / Making Vehicle Graphics with Lamination & Pasting complete Installation as per requirement of Mobile Health Units.	Per Sq. ft.	16 vehicles (to be visited & calculated by competing bidders)	250,000	4,000,000
2.	Creating / Making signboard / bill board / Hording with pena Flex & Complete installation at various places of interior Sindh	10 x 20	150	40,000	6,000,000
3.	Creating / Making pole sign printing Pena Flex & Wood Frame (Steamers) with installation in different areas of Sindh.	3 x 6	500	1,320	660,000
4	Creating / Making posters (4 color Printing) alongwith pasting in different areas of Sindh	1.5 x 2	5000	13	65,000
5.	Creating / Making cloth banners along with fixation in different area of Sindh.	3 x 10	3000	500	1,500,000
6.	Creating / Making of pamphlets (4 color printing)	A-4	50000	2	100,000
Total Rs.					12,325,000

2. That the **CONTRACTOR** is ready and bound to get such articles inspected by the Technical/Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing the order shall be cancelled.

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. Mobile Emergency Healthcare Unit, MEHCU Project
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Designing & Pringing of vehicle Graphics, Poster, Flyers, etc.
- 4) TENDER NUMBER PD/MEHCU/3(14)/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Designing & Pringing of vehicle Graphics, Poster, Flyers, etc.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs. 20,000,000/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-16 & 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 25.04.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02)
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Affairs Publishing House, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 12,325,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Project Director, MEHCU

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 27249	
No		

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

Yes	Daily Dawn dt: 04.04.16, Kawish dt: 05.04.16, Jang dt: 04.04.16	
No		

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO.

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

Yes	N.A
No	

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

Yes	
No	NO.

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

GHULAM ABBAS JHATIAL
Deputy Director
MEHCU Project
Special Initiative Department:

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

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

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Bid Evaluation Report

1. Name of Procuring Agency: Mobile Emergency Health Care Unit (MEHCU) Project, Special Initiative Department, GoS
2. Tender Reference No: PD/Mehcu/3(14)/2015
3. Tender Description/Name of work/Item: Designing & Printing of Vehicle Graphics, Posters, Flyers, Vinyl pasting & Stickers including installation of hoardings for MEHCU Project, Karachi
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7. Total Bid documents sold: Four (04)
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9. Technical Bid Opening date: 25.04.2016
10. No. of Bid technically qualified Two (2)
Bid (s) Rejected: One (01)
11. Financial Bid Opening date: 28.04.2016

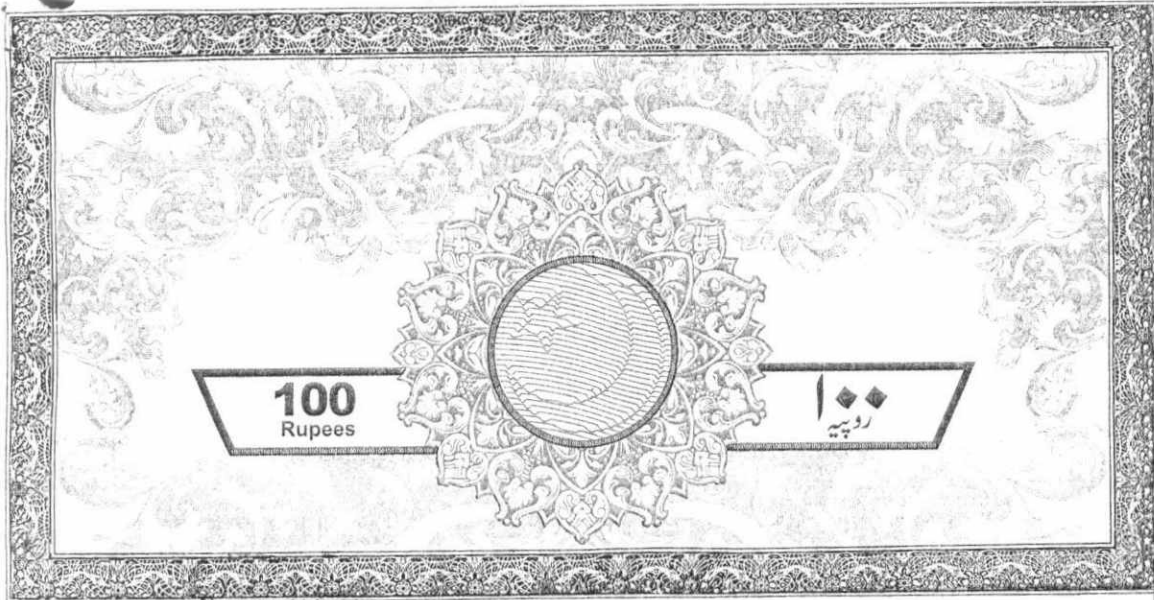
12. Bid Evaluation Report:

Sr. 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
1.	M/s Affairs Publishing House, Karachi.	12,325,000/=	1 st	Rs. 20,000,000	Accepted because falls within budget provision and other requirements and technically marking mentioned in advertisement & Bid document	


Abdul Qadir Shaikh
Member / Executive Engineer (Build Div-1)
Works & Services Department, Karachi


Athar Nawaz
Member / Section Officer(B)
Special Initiative Department, Karachi


Sardar Abdul Nabi Thaheem
Chairman / Project Director
MEHCU Project, Karachi



MUHAMMAD ASHRAF QURESHI
 Director
 50071
 Am
 406
 406



03 JUNE 2016

RUPEES ONE HUNDRED ONLY

AGREEMENT

This agreement made on the 03 June, 2016 at Karachi. B/W the Project Director, MEHCU Project Special Initiative Department, Government of Sindh, Karachi hereinafter called and referred to as the **AUTHORITY/FIRST PART** and M/s. **Affair Publishing House, 6th Floor, Philips Markaz, M.A Jinnah Road, Karachi**. Hereinafter Called and referred to as the **CONTRACTOR/SECOND PART**.

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply, installation and pasting in various district of Sindh of the **Designing & Printing of Vehicle Graphics, Posters, flyers, Vinyl pasting & Stickers including Installation of hoardings** to MEHCU Project, Special Initiative Department, Government of Sindh for the Budget year 2015-16 and onwards at the cost of **Rs. 12,325,000/- Rupees (twelve million three lacs and twenty five thousands only)**.

Terms & Conditions

1. That the **CONTRACTOR** is ready and bound to accept the order for the supply of any or all the following items/articles at the rates approved by **AUTHORITY/FIRST PART**.

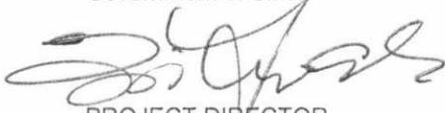
Sr. No.	Particulars	Size	Qty.	Rate Per Unit	Amount
1	Creating / Making Vehicle Graphics with Lamination & Pasting complete Installation as per requirement of Mobile Health Units.	Per Sq. ft.	16 vehicles (to be visited & calculated by competing bidders)	250,000	4,000,000
2.	Creating / Making signboard / bill board / Hording with pena Flex & Complete installation at various places of interior Sindh	10 x 20	150	40,000	6,000,000
3.	Creating / Making pole sign printing Pena Flex & Wood Frame (Steamers) with installation in different areas of Sindh.	3 x 6	500	1,320	660,000
4	Creating / Making posters (4 color Printing) alongwith pasting in different areas of Sindh	1.5 x 2	5000	13	65,000
5.	Creating / Making cloth banners along with fixation in different area of Sindh.	3 x 10	3000	500	1,500,000
6.	Creating / Making of pamphlets (4 color printing)	A-4	50000	2	100,000
Total Rs.					12,325,000

2. That the **CONTRACTOR** is ready and bound to get such articles inspected by the Technical/Standardized Committee appointed by the authority within 60 days from the date of receipt of supply order, failing the order shall be cancelled.

3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transportation at his own risk and cost and shall deliver all the articles in good and sound condition and also shall install and paste and distribute the above items whichever is concerned for installation, pasting and distributions.
4. That the CONTRACTOR also undertakes to bear all kinds of taxes i.e. Stamp duty/Services Charges/ Professional Tax/Sales/Income/contractual charges (if any) and all other incidental charges etc upto the place of destination as per application in the Province of Sindh.
5. That the articles will not be dispatched by the Contractor until and unless inspection and certification by the committee.
6. That in case the Contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate of 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the Contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Authority to forfeit full or part of the Earnest money/Security deposit and or cancel the whole/part of the supply order with contractor and the decision of the Authority will be final and legally binding on the Contractor.
8. That no advance payment shall be made by the Procuring Agency to the contractor to start the work.
9. That the Contractor is ready to abide by with the above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee through the office of Accountant General Sindh, Karachi.
11. The contractor is bound to submit 5% Performance Security of the contract value in the shape of pay order or Bank Guarantee within the Seven (7) days of the receipt of award of contract.
12. The work order is subject to the condition of signing of this agreement by both parties

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any force and affix their hands below in the presence the witnesses.

For and behalf of
Government of Sindh



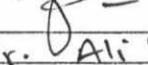
PROJECT DIRECTOR
MEHSU PROJECT
SPECIAL INITIATIVE DEPTT:

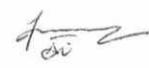
SARDAR ABDUL NABI QAHHEEM
Project Director
Mobile Emergency
Health Care Unit Project
Government of Sindh

CONTRACTOR: AFFAIR PUBLISHING
SIGNATURE: Jam Par HOUSE
NAME: Tanweer Parween
C.N.I.C No: 43205-0734616-0

Affair
Publishing House
SEAL OF THE FIRM

WITNESSES:

1. Signature: 
Name: Dr. Ali Rind

2. Signature 
Name: Farooq Ali





SAY NO TO CORRUPTION

No. PD/MEHCU/3(14)/2015

**Government of Sindh
Special Initiatives Department
Mobile Emergency Health Care Unit Project
(MEHCU) Project, Karachi**

Karachi dated the 10.06.2016

M/s. **Affair Publishing House,**
6th Floor, Philips Markaz,
M.A Jinnah Road,
Karachi.

Subject:- **Work order for Designing & Printing of Vehicle Graphics, Posters, flyers, Vinyl pasting & Stickers including Installation of hoardings of MEHCU Project Office.**

I am directed to inform you that as per recommendations

..... of Procurement Committee and with the approval of the Competent Authority regarding the tender / bid for the Designing & Printing of Vehicle Graphics, Posters, flyers, Vinyl pasting & Stickers including Installation of hoardings for MEHCU Project Office, Special Initiative Department, Government of Sindh and as per agreement signed between this Project and M/s. Affair Publishing House, Karachi, the quoted rates by your firm amounting to **Rs. 12,325,000/- Rupees (twelve million three lacs and twenty five thousands only).** are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the **Designing & Printing of Vehicle Graphics, Posters, flyers, Vinyl pasting & Stickers including Installation of hoardings** of MEHCU Project office.

Sr. No.	Particulars	Size	Qty.	Rate Per Unit	Amount
1	Creating / Making Vehicle Graphics with Lamination & Pasting complete Installation as per requirement of Mobile Health Units.	Per -Sq. ft.	16 vehicles (to be visited & calculated by competing bidders)	250,000	4,000,000
2.	Creating / Making signboard / bill board / Hording with pena Flex & Complete installation at various places of interior Sindh	10 x 20	150	40,000	6,000,000
3.	Creating / Making pole sign printing Pena Flex & Wood Frame (Steamers) with installation in different areas of Sindh.	3 x 6	500	1,320	660,000
4	Creating / Making posters (4 color Printing) alongwith pasting in different areas of Sindh	1.5 x 2	5000	13	65,000
5.	Creating / Making cloth banners along with fixation in different area of Sindh.	3 x 10	3000	500	1,500,000
6.	Creating / Making of pamphlets (4 color printing)	A-4	50000	2	100,000
Total Rs.					12,325,000

You are hereby directed to supply the quoted items as per approved specification for the year 2015-16 under the ADP Scheme No.1630. The quantity may reduce or increase depending upon availability of funds.



SAY NO TO CORRUPTION

No. PD/MEHCU/ ()/2014

**Government of Sindh
Special Initiatives Department
Mobile Emergency Health Care Unit Project
(MEHCU) Project, Karachi**

Karachi dated the 10.06.2016

Continued P/2

- 2 -

Terms & Conditions:-

1. The work of Designing & Printing of Vehicle Graphics, Posters, flyers, Vinyl pasting & Stickers including Installation of hoardings of MEHCU Project Office shall be completed during the financial year 2015-16 and 2016-17
2. Payment shall be made upon delivery of the material / Equipments & work done.
3. After execution of each component /activity actual bill will be furnished. Each delivery order, bill and supporting documents/ report will be verified by this office and only after recommendation by the authorized officer of the Department; bills will be processed for payment.
4. The Invoices / bills, after approval, shall be processed through the office of A.G Sindh, which shall examine the bills & deduct all taxes which are applicable on such kind of work in the Province of Sindh.
5. You are required to furnish a Performance Bond / Bank Guarantee equivalent to 5% of the total value of the Project within a week of the award of contract. The Performance Bond/ Bank guarantee will be released after successful completion of works.
6. A focal person will be nominated within ten days from your company for all the interaction with this Project regarding the execution of the scheme.
7. Supplies of items / Equipments and work done shall be checked / approved by the Expert/Inspection Committee. If found, not in order, condition, the same shall be replaced.
8. Any variation or plus minus during the execution of Supply of items will be sorted out with the approval of Project Director, MEHCU Project, Special Initiative Department's view point shall be upheld.
9. All other conditions as mentioned in the agreement shall also apply in letter & spirit.

Ghulam Abbas Jhatial
Deputy Director

A copy is forwarded for information and necessary action to the:-

1. The Accountant General Sindh, Karachi.
2. The Project Director, MEHCU Project, SID Government of Sindh, Karachi.
3. The Director (Admn & Finance), SPPRA, Government of Sindh, Karachi.
4. The P.S to Secretary to Government of Sindh, Special Initiative Department, Karachi.

Deputy Director

BIDDING FORMS
Price Schedule for Goods

Name of Bidder _____

(Package)

Sr. No.	Particulars	Size	Qty.	Rate Per Unit	Amount
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6.	Creating / Making of pamphlets (4 color printing)	A-4	50000	2	100,000
Total Rs.					12,325,000

Amount in Words: One crore, twenty three lacs & twenty five thousand

- The rates quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax / contractual tax or any tax applicable in the province of Sindh.
- The rates quoted in this schedule are inclusive of all the applicable taxes & freight/transportation etc. and written against each item in figures and words without any cutting/error.
- In case of discrepancy between unit price and total, the unit price shall prevail.
- Bids will be recommended a lowest price for package cost basis
- The quantity of items specified above may increase or decrease as per need and availability of funds, therefore the contract shall be valid for continuous / periodical supply of items for financial year 2015-16 and 2016-17.

Name Farooq Ali

in the capacity of Manager

Signed [Signature]

Duly authorized to sign the security for and on behalf of AFFAIR PUBLISHING HOUSE

Date 25/04/2016

**Affair
Publishing House**

