

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. SHAHEED MOHTAR MA BENAZER BHUTTO MEDICAL COLLEGE LYARI KARACHI.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PRINTING OF COLLEGE PROSPECTUS
- 4) TENDER NUMBER INF/KRY NO.1656/2013.
- 5) BRIEF DESCRIPTION OF CONTRACT PRINTING OF COLLEGE PROSPECTUS FOR ADMISSION 2013-2014
- 6) FORUM THAT APPROVED THE SCHEME HEALTH SECRETARY.
- 7) TENDER ESTIMATED VALUE RS. 16,50,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 7-8-2013 AT 12-00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 (FIVE)
- 12) NUMBER OF BIDS RECEIVED 05 (FIVE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Pearl Trading Karachi B-14 Block-15 Gulshan-e-Sajid Karachi.
- 16) CONTRACT AWARD PRICE RS 16,50,000/-
- 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 *Principal / Project Director*

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	<i>901 / 2013</i>
No	

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

Yes	<i>EXPRESS 21-7-2013</i>
	<i>DAWN 22-7-2013</i>
	<i>KANISH 23-7-2013</i>
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	
No	✓

39) Date of Award of Contract: 27-9-2013

Signature & Official Stamp of
Authorized Officer _____

Amir Rehman

FOR OFFICE USE ONLY

PRINCIPAL PROJECT DIRECTOR
SHAHEED BENAZIR BHUTTO
MEDICAL COLLEGE
LYARI KARACHI

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

Print

Save

Reset

ABC Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY KAWISH

مڪئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار



ڪاوش

روزانه

Tuesday 23 July 2013

(جلد 23) اڱارو، 23 جولاءِ، 2013ء بمطابق 13 رمضان المبارڪ 1434ھ (شمارو 349) قيمت 12 روپيا

آفيس آف ڊي پرنسپل / پروجيڪٽ ڊائريڪٽر شهيد
محترمہ بينظير ڀٽو ميڊيڪل ڪاليج لياري ڪراچي



ٽينڊر نوٽيس

شهيد محترمہ بينظير ڀٽو ميڊيڪل ڪاليج لياري لا، سال 14-2013 واسطي هيٺ ڄاڻايل آئٽمز جي ڇيائي لا، ڇاپيٽون ڪان سنڌ پبلڪ پروڪيورمينٽ بورڊ 2010 جي ڦاٽي (2) 46 مطابق نو ايٽوليس سنگل اسٽيج پروسجر جي هيٺان تي مقرر فارمن تي مهريٽ ٽينڊر گهرائجن ٿا.
واڪ وصال ڪرڻ جو وقت منجهند 12:00 وڳي ۽ کولڻ جو وقت منجهند 12:30 وڳي

نمبر شمارو	تفصيل	مهريٽ ائٽم جي ٽينڊر جي آخري تاريخ	کولڻ جي تاريخ
1	چار ڪلر فرنيٽ پينج ۽ پراسيڪيوشن جي ڇيائي، جملي 56 صفحن سان	1000 روپيا	07-08-2013


2 مقرر ٽينڊر پروڊارم شرطن ۽ اسانن جي ڪاٺي سسٽم اڻڻيگي ڪرڻ تي جيئن مقرر ٿيندو ۽ ڄاڻايل آهي ته صورت و (انڪوائري ۽ پرنسپل / پروجيڪٽ ڊائريڪٽر شهيد بينظير ڀٽو ميڊيڪل ڪاليج لياري جي آفيس مان هڪ ڄاڻايل دستاويز جي ذريعي حاصل ڪري سگهجي ٿو. رابطي جو نمبر: 021-32540055

1. آئين تي آئين جي رجسٽريشن جي ڪاٺي
2. جي آئين تي رجسٽريشن جي ڪاٺي
3. سون واک ڏيندڙن کي مسودو ٿو ڏئي ته اهي جملي واک قيمت جو 2.5 سيڪڙو پڻ سيڪيورٽي جي طور تي، سنڌ ڌرڻي جي صورت و آئين تي آئين جي رولز 2010 جي رول 37 مطابق لازمي شامل ڪن.
4. ٽينڊر وائس پرنسپل، شهيد محترمہ بينظير ڀٽو ميڊيڪل ڪاليج لياري ڪراچي جي آفيس ۾ رکيل ٽينڊر باڪس ۾ وجهڻ گهرجن
5. آئين تي آئين جي رولز 2010 جي لاڳاپيل تشريعات مطابق پهرين ڪمپني ڪمپني آئٽمز / آئٽمز کي روڪڻ يا تعداد کي وڌائي يا گهٽائي سگهڻ تي يا آرڊر لاڳاپو سڀالا، ڀارت پمپٽ گهرج مطابق ڊيپن / شرڪت ڪندڙ جيڪي شرط ۽ ضابطا پورا نه ڪندا آهن تي قور ٿي ويندا.
6. عروج قائم ٿيڻ تائين عام رواجي ٽيڪس ڪٽائڻ وينا
7. سرڪار يا اول طاهر ڪيل باڪس ڪمپني، سڀالا ڪمپني يا سڀالا ڪمپني
8. جن آئٽمز جيڪي سنڌ ڄاڻايل ڏانهن تي ٽينڊر نه کولڻ جي صورت و ٽينڊر وريٽي ڪم ڪندڙ واري ڏانهن تي ڪوٺا ويندا.
9. آئين تي آئين جي رولز 2010 جي لاڳاپيل تشريعات مطابق سنڌ رنگ ڪارٽي، واک يا ان جي ڪمپني هجڻ کي روڪڻ جو حق محفوظ رکي ٿي

پرنسپل / پروجيڪٽ ڊائريڪٽر
شهيد محترمہ بينظير ڀٽو ميڊيڪل
ڪاليج لياري ڪراچي

INF/KRY.No 1656/2013

DAWN



**OFFICE OF THE
PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL COLLEGE LYARI, KARACHI**

TENDER NOTICE

Sealed Tenders are invited on the prescribed forms on the basis of two-envelopes — single stage procedure in accordance with Rule 46(2) of Sindh Public Procurement Rules-2010 from the Printers for the printing of following item for Shaheed Mohtarma Benazir Bhutto Medical College, Lyari for the year 2013-2014:

Bid receiving time = 12:00 noon &
Opening time = 01:30 pm

Sr. #	Description	Tender Cost of Each Item	Last date of Tender Sale	Date of Opening
1.	Printing of Prospectus in Four-Colours Front Page with total number of pages 56.	Rs. 1000/-	07.08.2013	07.08.2013

2. Prescribed Tender Proforms along with copy of Terms and Conditions can be obtained on the payment as mentioned in the above schedule in the shape of Pay Order (Non-refundable) from the Office of Principal / Project Director, Shaheed Benazir Bhutto Medical College, Lyari on production of following documents. Contact Telephone No. 021-32540955.

1. Copy of Registration of NTN.
- ii. Copy of GST Registration.

3. It is advised to all bidders that the bids must accompany bid security @ 2.5% of the total bid cost in the shape of Pay Order / Bank Draft in accordance with Rule-37 of SPP Rules 2010.

4. Tenders should be dropped in the Tender Box kept in the Office of Vice Principal, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari, Karachi.

5. As per relevant provisions of SPP Rules-2010, the Purchase Committee may cancel / delete any item/s or decrease or increase the quantity or order for part supply, part payment as per requirement. Parties / Participants who do not fulfil the Terms & Conditions will not be entertained.

6. Usual Taxes shall be deducted under the standing rules.

7. The Government notified blacklisted Firms / Suppliers shall not be entertained.

8. In case the tender is not opened on scheduled dates due to any unavoidable circumstances, the same shall be opened on the next working day.

9. Under the relevant Provisions of SPPRA Rules-2010, the Tendering Authority reserves the right to reject any or part of the bid.

PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL COLLEGE LYARI, KARACHI

INF-KRY: 1656/13



پاکستان کے 11 شہسروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 15، شمارہ 317 | اتوار 11 رمضان المبارک 1434ھ = 21 جولائی 2013ء صفحات 20 قیمت 18 روپے

دفتر پرنسپل / پروجیکٹ ڈائریکٹر
شہید محترمہ بینظیر بھٹو
میڈیکل کالج لیاری کراچی



ٹینڈر نوٹس

سال 2013-2014 کیلئے شہید محترمہ بینظیر بھٹو میڈیکل کالج لیاری کیلئے مندرجہ ذیل آٹھ ٹینڈر طلبہ کیلئے سبوح
پبلک پریکٹس اور سبوح 2010 کے رول 46(2) کی مطابقت میں پانچ سو روپے اور پانچ سو روپے کے مابین کیلئے
پراگندہ کارڈ پر سرکاری طور پر منظر پر منظر ہے۔

چیکشیں وصولی کا وقت = دو پہر 12:00 بجے اور کھلنے کی تاریخ اور وقت = دن 01:30 بجے

نمبر	تفصیل	پراگندہ کارڈ کے نیشنل کی قیمت	ٹینڈر فرمیت کی آخری تاریخ	کھلنے کی تاریخ
1	56 صفحات کی کل تعداد کے ساتھ کارڈ فرمیت میں پراجیکٹس کی حیثیت	Rs.1000/-	07-08-2013	07-08-2013

1- قواعد و ضوابط کی کل کے ساتھ کارڈ و ٹینڈر پر دو کارڈ مندرجہ بالا شہدوں کے مطابق اور ان کی کاپی ہے اور
(1) کارڈ (واپسی) اور مندرجہ ذیل دستاویزات پیش کرنے پر دفتر پرنسپل / پروجیکٹ ڈائریکٹر، شہید بینظیر
بھٹو میڈیکل کالج لیاری سے حاصل کیا جاسکتا ہے۔ دیا بل فون نمبر: 021-32540055

- 1- NTN کی رجسٹریشن کی کاپی
- 2- GST رجسٹریشن کی کاپی
- 3- تمام باہمی دستاویزات کی کاپی ہے کہ SPP رول 2010 کے رول 37 کی مطابقت میں اس کاپی کی
قیمت کے 2.5% پر کیے گئے ہیں اور ایک ڈرافٹ لازماً منسلک کریں۔
- 4- ٹینڈر روٹس پر کاپی شہید محترمہ بینظیر بھٹو میڈیکل کالج لیاری کراچی کے دفتر میں رکھے ٹینڈر ڈاکس میں
ڈال دیے جائیں گے۔
- 5- SPP رول 2010 کی مطابقت میں کے مطابق پانچ سو روپے کی مطابقت میں آٹھ سو روپے
اصناف یا مقدار میں کیا یا اضافہ یا کمزوری فرامی، جزوی اور کاپی کیلئے تمام اسے سکتی ہے، پارٹیشنڈ اور جو
تعداد مقرر کیا گیا ہے اس میں کاپی کو فراموش کیا جاسکتا ہے۔
- 6- مقررہ وقت میں کے مطابق مقررہ سہ ماہ کے جائیں گے۔
- 7- صورت کی مطابقت میں سے بیکسٹ کی کاپی فراموش کیا جائے اور اسے ڈال دیا جائے گا۔
- 8- کسی تاخیر و جوہات کے باعث مقررہ تاریخ کو ٹینڈرز نہ کھلے ہائے کی صورت میں پراجیکٹ ڈائریکٹر
ڈان کھلے جائیں گے۔
- 9- ٹینڈرنگ اقدامی کو SPPRA رول 2010 کی مطابقت میں کے تحت کی کاپی پوری یا جزوی طور پر نہ ہونے یا
مستحق نامہ ہے۔

پرنسپل / پروجیکٹ ڈائریکٹر
شہید محترمہ بینظیر بھٹو
میڈیکل کالج لیاری، کراچی

OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
EVALUATION REPORT (TECHNICAL)
Tender for Printing of College Prospectus 2013-2014, opened on: 07th August, 2013

No. of bids received: 05 (FIVE)

S.No.	Criteria for Evaluation	M/S. F.L. PRINTERS KARACHI	M/S. PEARL TRADING, KARACHI	M/S. NEW NOBLE BOOKS, KARACHI	M/S. S. HUSSAIN & SONS, KARACHI	M/S. KHUZEMA ENTERPRISES, KARACHI
	Quoted Price	As per quotation	As per quotation	As per quotation	As per quotation	As per quotation
DOCUMENTATION:						
01	Bid Validity : 90 Days	Mentioned	Mentioned	Mentioned	Mentioned	Mentioned
02	Bid form & price schedule completed.	Yes	Yes	Yes	Yes	Yes
03	Registration Certificate of Printing Press	Yes	Yes	Yes	No	No
04	Photocopy of Bid Security not disclosed the amount	Yes	Yes	Not attached	Not attached	Not attached
05	Original Tender Purchase receipt.	Yes	Yes	Yes	Yes	Yes
06	Separate receipt in case of alternate offer.	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax (c) GST Registration	Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	No No No	No No No
08	Bid having any condition or adjustable price	Nil	Nil	Nil	Nil	Nil
09	Tender Specification compliance	Yes	Yes	Yes	Yes	Yes
	Remarks:					

CONCLUSION / RECOMMENDATIONS:-

- Bids of M/s: NEW NOBLE BOOKS, M/s: S. HUSSAIN & SONS, M/s: KHUZEMA ENTERPRISES, Karachi not fulfilling the tender requirement / criteria as mentioned against each, hence these offers are technically disqualified.
- Bid of M/s: PEARL TRADING and M/s: F.L. PRINTERS, Karachi meeting the requirements & criteria, hence technically qualified.


DR. NAWAZ ALI PANTHWAR
MEMBER

Deputy Project Director
Shahheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


MR. MUHAMMAD RAFIQUE PARYANI
SECTION OFFICER

Representative Finance Department
Govt. of Sindh, Karachi


PROF. DR. ANJUM REHMAN
CHAIRMAN

Principal/ Project Director
Shahheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

Financial Bid Evaluation Report (COMPERATIVE STATEMENT)

1. Name of Procuring Agency: PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
2. Tender Reference No: NIT.NO.PD/ADV/2013-14/28909 Dated: 18/07/2013, JNF/KRY:1656/13
3. Tender Description/Name of work/item: PRINTING OF COLLEGE PROSPECTUS 2013-14 of Shaheed Mohtarma Benazir Bhutto Medical College Lyari, Karachi
4. Method of Procurement: Single Stage - Two Envelopes Procedure
5. Tender Published: DAILY EXPRESS DATED 21-07-2013, DAWN, DATED 22-07-2013 AND KAWISH DATED 23-07-2013
6. Total Bid documents Sold: Five Nos.
7. Total Bids Received: Five Nos.
8. Technical Bid Opening date (if applicable): 07-08-2013 (Technical Evaluation Report copy attached)
9. No. of Bid technically qualified (if applicable): Two Nos.
10. Bid(s) Rejected: Three Nos. in Technical Evaluation Stage
11. Financial Bid Opening date: 20-08-2013
12. Financial Bid Evaluation Report:

Item #	Name of Item	No. of Bids Received	Technically Responsive Bids	Financial Evaluation		Details of Bid Security	Remarks
				Name of Firm	Quoted Rate		
01	Printing of College Prospectus 2013-2014	05	02	M/S. PEARL TRADING, KARACHI	Rs.1,650,000/-	Submit payorder Worth Rs.41,250/- Which is 2.5% of the total quoted value.	1 st Lowest responsive Bid
				M/S. F.I. PRINTERS KARACHI	Rs.1,962,500/-	Submit payorder Worth Rs.41,300/- Which is 2.5% of the total quoted value.	2 nd Lowest responsive Bid


Remarks:- The procurement Committee recommended to accept the 1ST LOWEST responsive bid at their quoted rates (M/S: PEARL TRADING KARACHI). Submitted to the Principal/ Project Director, S.M.B.M.C. Lyari Karachi for further process accordingly.


DR. NAWAZ ALI PANHWAR
MEMBER

Deputy Project Director
Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


MR. MUHAMMMAD RAFIQUE PARYANI
SECTION OFFICER
MEMBER

Representative Finance Department
Govt. of Sindh, Karachi


PROF. DR. ANJUM REHMAN
CHAIRMAN

Principal/ Project Director
Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI

NO: SMBBMCL/Award letter/2013-14/ 29289/91

Dated: 27th September, 2013

To,

✓ M/S: Pearl Trading,
B-14 Block-13, Gulshan-e-Iqbal
Karachi.
TEL:021-34975020/34931793

Subject: AWARD OF CONTRACT FOR SUPPLY OF PRINTING OF COLLEGE
PROSPECTUS 2013-14 FOR S.M.B.B.M.C. LYARI

It is to inform you that your Tender opened on dated 07-08-2013 has been accepted by the Competent Authority.

You are therefore requested to supply the following items as per specification furnished by you in the offer:

S. No.	Name of Item	Qty	Unit Price	Total Price Including Taxes (DDP) RS.
01	PROSPECTUS: SIZE: 23x36 / 8 TOTAL PAGES: 56 PAPER: ART PAPER 90 GRAM PRINTING: TEXT IN 4 COLORS (SET COLOR) FILMS TEXT: IN 4 COLORS TITLE COVER: ART CARD 300 GRAM TITLE PRINTING: 4 COLORS FRONT/ BACK BINDING: GLUE BINDING (WITH QUALITY FINISHING) TITLE COVER WITH LAMINATION EACH PROSPECTUS WRAPED IN WHITE ENVELOPE 60 GRAM FURTHER AS PER DIRECTIVES OF PROJECT DIRECTOR	5000 Nos	330/-	1,650,000 /-
Total=				Rs.1,650,000 /-
(Rupees Sixteen Lacs & Fifty Thousands only)				

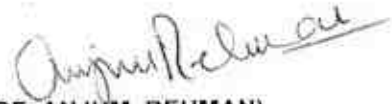
You are requested to please furnish the performance security @ 5% of the value of contract i.e. **Rs.82,500 /-** within twenty eight (28) days of the issue of this award in terms clause 12 of bidding document, failing which award will be cancelled at your risk and cost. By issue of the acceptance / award, the contract is concluded between you and purchase.

Next Page Cont...

You are further requested to please attend this office within (07) days for signing the contract agreement on stamp paper valuing 0.3% of the value of contract, the cost of which will be borne by you as per article 22-A (Contract) of the schedule of stamp act 1899.

- | | | | |
|-----|-----------------------------|---|--|
| 01. | Conditions of Contract | : | As per Bidding Document. |
| 02. | Delivery Period | : | Delivery will be made within 30 days from the award of contract. |
| 03. | Name & Address of Consignee | : | SM BBMC Lyari Karachi.. |
| 04. | Inspection Authority | : | Inspection Committee constituted by the Principal / Project Director for inspection of stores. |
| 05. | Payment | : | 100% payment to be made on proof of the supply of store i.e. delivery challan and inspection report. |


Please acknowledge the receipt of this award.



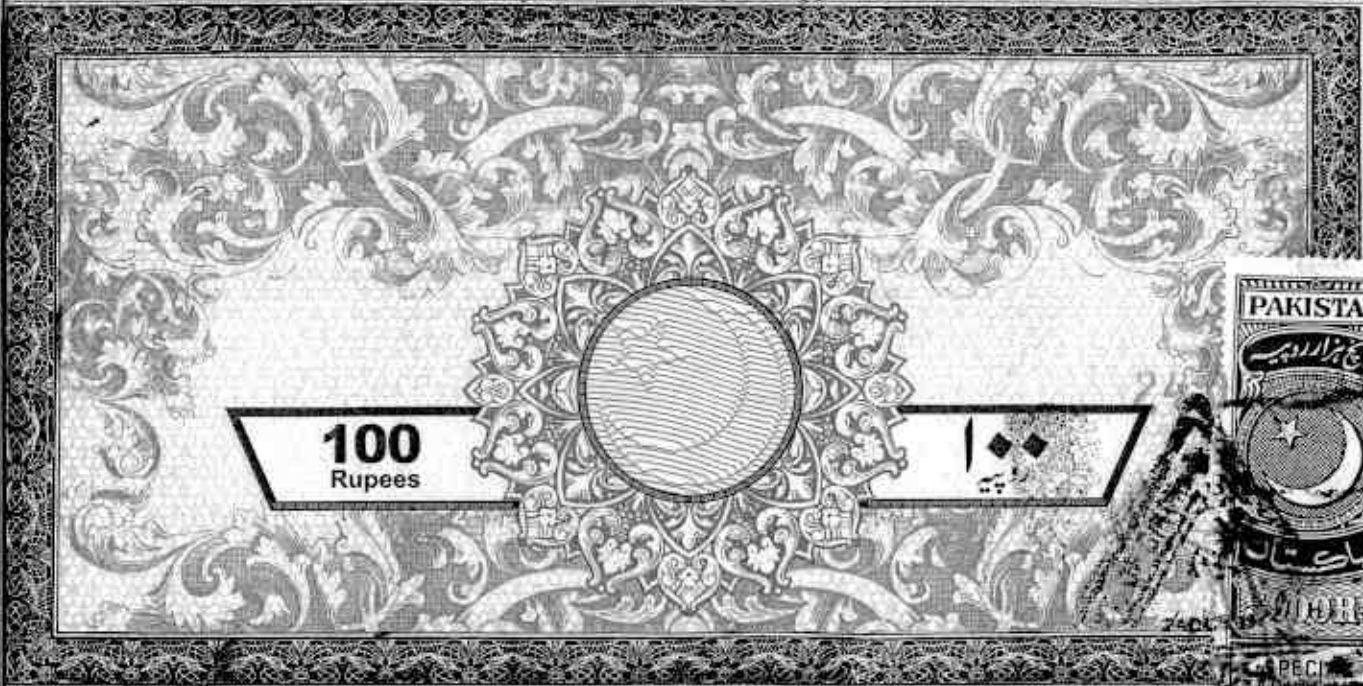
(PROF. ANJUM REHMAN)
PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI, KARACHI

C.C to:-

1. The PS to Secretary Health, Government of Sindh, Karachi.
2. The Accountant General Sindh Karachi.



PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI, KARACHI



100 Rupees



JAMIL AKHTAR SHAIKH STAMP VENDOR

Licence # 17, Room No: 302, Tahir Plaza, Near City Courts, Karachi.

28 SEP 2013

OFFICE SUPERINTENDENT
Stamp Office City Court
Karachi 24-10-13
24 OCT 2013

SR. NO. 7882 DATE 28 SEP 2013

ISSUED TO WITH ADDRESS MR. MUHAMMAD SHAHABUDDIN
Advocate High Court

CONTRACT AGREEMENT

THROUGH WITH ADDRESS MR. MUHAMMAD SHAHABUDDIN
PURPOSE: Advocate High Court
VALUES: 100/- ATTACHED: 1 No: 475

MAIN VENDOR'S SIGNATURE: PURCHASE ORDER NO. SMBMCI/Award Letter/2013-14/29289/9
Dated: 27-09-2013.

This Agreement made on 30th September 2013 between Shaheed Benazir Bhutto Medical College Lyari Karachi, acting through the Developing wing hereinafter called the 'Purchase'

AND:

M/S. Pearl Trading B-14 Block-13, Gulshan-e-Iqbal Karachi hereinafter called 'The Supplier'

Whereas the Purchase is desirous that certain goods to be provided and quoted the rate which has accepted by the purchaser for the supply of following goods in the sum of Rs.4,65000/- (Rupees Four Lac sixty five thousand only) hereinafter called the Contractir Price.

ITEM NO.	DESCRIPTION OF STORES:	RATE PER UNIT	TOTAL AMOUNT	QUANTITY ORDER
1.	PRINTING OF PROSPECTOR	Rs.330/-	SIXTEEN LAC FIFTY THOUSAND	AS PER ORDER

The delivery period will commence from the acceptance of the contract by the Bidder.

NOW this Agreement witnessed as follows:-

1. In this Agreement words and expression shall have the same meaning as are respectively assigned to them in the terms & conditions of Tenders Enquiry referred to
2. Following document shall be deemed to form and read and construed as part of the Agreement viz.
 - a) Contract Agreement
 - b) Price Schedule
 - c) Technical Specification
 - d) Terms and Conditions of the Contract of the Contract
 - e) Terms and Condition of the Enquiry
 - f) Schedule of the Requirement
 - g) Pay order of performance security 5% as per work order, rule SPPRA.
 - h) Bidder offer including relevant Correspondence with all annexure made before signing the contract Agreement.
3. In Consideration of the payment to be made by the purchaser to the suppliers as hereinafter mentioned the suppliers hereby covenant with the purchaser to provide the goods and services and to remedy, the defect therein conformity, in all respect with provision of the Contract.



4. The purchaser hereby covenant to pay the supplier i consideration of the provision of the goods and services and the remedying of the defects therein th Contract Price Payable under the prevision of the contract & the time and in the manner prescribe in t contract.

In witnesses whereof the parties here to have Cause thi Agreement in accordance with their respective hands and seals, the day month and year first above written.

SIGNATURE AND SEAL (PURCHASER)

NAME

DESIGNATION

Amir Rehman

: *Amir Rehman*
PRINCIPAL PROJECT DIRECTOR
SHAHEED BENAZIR BHUTTO
MEDICAL COLLEGE
LYARI KARACHI

SIGNATURE AND SEAL (SUPPLIER)

NAME

DESIGNATION

Zohra Mumtaz

Pearl Trading

Partner

WITNESSES:

SIGNATURE AND SEAL (PURCHASER):

NAME:

DESIGNATION

Kashif

Kashif Jawaid

42000-0460082-3

SIGNATURE AND SEAL (SUPPLIER)

NAME :

DESIGNATION

M. Asad *M. Raiz*

42101.2046420.3

TENDER DOCUMENT

FOR

PRINTING OF

PROSPECTUS

2013-2014



[Handwritten signature]

Last date for Issuance of Tender Documents
Tender Opening Date
Time of Receipt of Tender
Time of Opening of Tender

: 07 August, 2013
: 07 August, 2013
: 12:00 Noon
: 01:00 P.M.

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI, KARACHI



[Handwritten signature]
Pearl Trading
Partner

SPECIFICATION FOR PRINTING OF PROSPECTUS 2013-2014:

Sr. #	Particular	Qty.	Unit Price in Pak Rs.	Total in Pak Rupees
1	<p><u>PROSPECTUS</u></p> <p>SIZE: 23x36 / 8</p> <p>TOTAL PAGES: 56</p> <p>PAPER: ART PAPER 90 GRAM</p> <p>PRINTING: TEXT IN 4 COLORS (SET COLOR)</p> <p>FILMS TEXT: IN 4 COLORS</p> <p>TITLE COVER: ART CARD 300 GRAM</p> <p>TITLE PRINTING: 4 COLORS FRONT/ BACK</p> <p>BINDING: GLUE BINDING (WITH QUALITY FINISHING)</p> <p>TITLE COVER WITH LAMINATION*</p> <p>EACH PROSPECTUS WRAPPED IN WHITE ENVELOPE 60 GRAM</p> <p>FURTHER AS PER DIRECTIVES OF PROJECT DIRECTOR</p>	5000		<p><i>[Handwritten signature]</i></p> <p><i>[Handwritten signature]</i></p> <p><i>[Handwritten signature]</i></p>



[Handwritten signature]
Pearl Trading
Partner

**READ CAREFULLY THE INSTRUCTIONS TO THE BIDDERS AND
CONDITIONS OF CONTRACT**

INSTRUCTIONS TO THE BIDDERS

1. Bids should be submitted in sealed envelopes.
2. Bids shall remain *valid for the period of 90 days* from the date of opening. Bid validity for shorter period shall be rejected as being no-responsive.
3. The bidders shall quote their *prices inclusive of all duties / taxes / octroi transportation etc.*, and all other expenses on the basis of "free delivery to Consignee's end".
4. *Price should be quoted in both Figures and Words*, failing which, the offer will be ignored. If there is any discrepancy in the price quoted in words & figures, the former will prevail. Similarly if there is a discrepancy between the unit price and the total price, the *Unit price* will prevail.
5. The bid prepared by the bidders shall be *Single Stage – Two Envelop* comprises of the following documents:-
 - i. Certificate that the prospectus should be brand new, from manufacturer's own standard range of production in current supply and fully assembled with normal standard fitting, tested ready for use.
 - ii. Bid Form and Price schedules duly completed by the bidder.
 - iii. The bidder shall furnish a *bid security @2.5%* of the quoted value in the form of a pay order / bank draft.
 - iv. The other any *Prospectus* Printed by the Bidder should comply /certified at CE/FDA standards.
 - v. *Registration Certificate* of the Printing Press must be provided by the bidders.
 - vi. The *original tender purchase receipt*.
 - vii. Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer in case they intend to submit alternate offer. *Any alternate offer without separate tender purchase receipt will not be accepted.*
 - viii. The bidder shall furnish copy of *valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate / GST Registration Certificate.*
 - ix. Bidders must confirm the availability of workshop with trained & qualified persons for after sales services and arrange the visit of purchaser for conformation, if desired so. All the offers without the availability of workshop will be ignored.
6. The bidder shall prepare bid comprise single package containing separately **Technical proposal and Financial proposal** in original. The envelope shall be marked as "**Financial proposal**" & "**Technical proposal**" in bold and legible letter to avoid confusion. The Financial and Technical bids each consisting of the documents listed above.

In technical proposal the bidder must provide the original data sheet, technical brochures, Income Tax, Sale Tax, Sole agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where the amount is mentioned and other documents, otherwise the bid will be ignored.

In financial proposal, the bidder should provide the bid security / earnest money @ of 2.5% of the quoted value.

[Handwritten signatures]



[Handwritten signature]
Pearl Trading

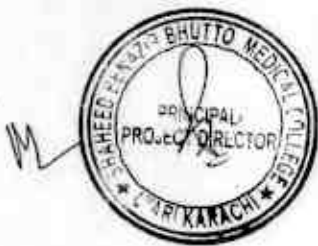
Partner

7. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated a non-responsive and rejected.
8. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
9. The bid shall contain *no alterations, omissions, or additions*, unless such corrections are initialed by the persons signing the bid.
10. The procuring agency may reject all or any bids subject to the relevant provision of SPPRA rules.
11. Prior to the expiry of bid validity; the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contract value and will sign the Contract Agreement.
12. It is observed a mistake published in different leading newspapers from dated 21-07-2013 that the time of opening of bids is not in line with Rule-41(3), which stipulates that "the bids shall be opened within one hour of the deadline for submission of Bids". **Therefore Now according to corrigendum and Rule-41(3) SPPRA Rules 2010, it reads that the time of submission the Bid is 12:00 Noon and time of opening is 01:00 P.M.**

CONDITIONS OF CONTRACT:

1. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan/Sindh PPRA Act 2009 and the Rules, 2010.
2. Stores are required within fore after signing the Contract Agreement. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No extension will be granted/ accorded. If the contractor fails to complete the supply within stipulated time, he shall pay *liquidated damages at the rate of 2% per 30 days* (or part of it) of the Contract Price. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10% of Contract Value. Once the "Maximum" is reached, the Purchaser may consider termination of the contract at the risk and cost of the Supplier.
3. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
4. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / Procedure of the Government of Sindh.
5. The contract shall be executed in accordance with the Contract Documents and Procedures.
6. The purchaser shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee. Supply.
7. The Contractor ensure that the supplied Prospectus or any part thereof shall be free from defects in the design, material etc. in case of defect in any part at the time of supply it shall be replaced with new one instead of repair.
8. the purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contact in whole or in part:
 - i. if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser
 - ii. If the Supplier fails to perform any other obligation(s) under the Contract.
 - iii. If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

Handwritten signature



Handwritten signature
Pearl Trading

Partner

9. ✓ The bidder shall confirm the refund of cost difference if the same item is/was supplied at lower rates to any other Government/Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
10. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of Contract at any time during the contract period. However the quantities can be enhanced more than 25% without any change in unit price or other terms and conditions but with the written consent of Supplier.

Criteria for Evaluation of Bids

In addition to the compulsory requirement of the documents mentioned in Para-5 of "Instructions to Bidders", following will be considered during the Evaluation of the Bids.

- Specification Compliance
- Delivery Schedule.
- Compliance of the Conditions of Contract.

CERTIFICATE:

We guarantee to supply the Prospectus exactly in accordance with the Bid(s) submitted in response the invitation to this tender.

Signature of Bidder :


Name and Designation:

Company Address:

MR. MALIK MOJIB

*B-14, Block-13 Gulshan-e-Iqbal
Karachi*

Seal of the Firm

 Pearl Trading

BID FORM

(To be filled by the Bidder)


Partner

Sr. #	Specifications of Offered Prospectus	Qty.	Unit Price	Price in Words	Total Price
	<i>As per Quotation,</i>			<i>attached</i>	

any

[Handwritten signature]



 Pearl Trading

Partner



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI
KARACHI

Dated: 04-09-2013

No.F/SMBBMCL/(Tender)/2013-14/29174/76

To,

The Managing Director,
 Sindh Public Procurement
 Regulatory Authority,
Karachi.



SUBJECT: SUBMISSION / HOIST ON THE WEBSITE SPPRA.

Ref:- Tender Invitation Notice No. NIT.NO.PD/ADV/2013-14/28909
 Dated: 18/07/2013, .INF/KRY:1656/13.

It is request to please hoist the Technical & Financial report of **Printing of College Prospectus 2013-14 of Shaheed Mohtarma Benazir Bhutto Medical College Lyari, Karachi on SPPRA website.**

Kindly hoist on the website as early as possible.

Encl: As above.

Anjum Rehman
 (PROF. ANJUM REHMAN)
 PRINCIPAL / PROJECT DIRECTOR
 SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
 COLLEGE LYARI, KARACHI

A copy is forwarded for information to:-

1. The Secretary, Health Department Government of Sindh Karachi.
- 2. The Secretary, Information Technology Department, Government of Sindh.

u copy sent to...
04.09.13

PRINCIPAL / PROJECT DIRECTOR
 SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
 COLLEGE LYARI, KARACHI



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
EVALUATION REPORT (TECHNICAL)

Tender for Printing of College Prospectus 2-13-2014, opened on: 07th August, 2013

No. of bids received: 05 (FIVE)


S.No.	Criteria for Evaluation	M/S. F.L. PRINTERS KARACHI	M/S. PEARL TRADING, KARACHI	M/S. NEW NOBLE BOOKS, KARACHI	M/S. S. HUSSAIN & SONS, KARACHI	M/S. KHUZEMA ENTERPRISES KARACHI
	Quoted Price	As per quotation	As per quotation	As per quotation	As per quotation	As per quotation
	DOCUMENTATION:					
01	Bid Validity : 90 Days	Mentioned	Mentioned	Mentioned	Mentioned	Mentioned
02	Bid form & price schedule completed.	Yes	Yes	Yes	Yes	Yes
03	Registration Certificate of Printing Press	Yes	Yes	Yes	No	No
04	Photocopy of Bid Security not disclosed the amount	Yes	Yes	Not attached	Not attached	Not attached
05	Original Tender Purchase receipt.	Yes	Yes	Yes	Yes	Yes
06	Separate receipt in case of alternate offer.	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax (c) GST Registration	Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	No No No	No No No
08	Bid having any condition or adjustable price	Nil	Nil	Nil	Nil	Nil
09	Tender Specification compliance	Yes	Yes	Yes	Yes	Yes
	Remarks:					

CONCLUSION / RECOMMENDATIONS:-


- Bids of M/s: NEW NOBLE BOOKS, M/s: S. HUSSAIN & SONS, M/s: KHUZEMA ENTERPRISES, Karachi not fulfilling the tender requirement / criteria as mentioned against each, hence these offers are technically disqualified.
- Bid of M/s: PEARL TRADING and M/s: F.I. PRINTERS, Karachi meeting the requirements & criteria, hence technically qualified.


DR. NAWAZ ALI PANHWAR
MEMBER

Deputy Project Director
 Shaheed Moharuma Benazir Bhutto
 Medical College Lyari Karachi


MR. MUHAMMAD RAFIQUE PARYANI
SECTION OFFICER

Representative Finance Department
 Govt. of Sindh, Karachi


PROF. DR. ANJUM REHMAN
CHAIRMAN

Principal/ Project Director
 Shaheed Moharuma Benazir Bhutto
 Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

Financial Bid Evaluation Report (COMPERATIVE STATEMENT)

1. Name of Procuring Agency: PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
2. Tender Reference No: NIT.NO.PD/ADV/2013-14/28909 Dated: 18/07/2013, .INF/KRY:1656/13
3. Tender Description/Name of work/item: PRINTING OF COLLEGE PROSPECTUS 2013-14 of Shaheed Mohtarma Benazir Bhutto Medical College Lyari, Karachi"
4. Method of Procurement: Single Stage - Two Envelopes Procedure
5. Tender Published: DAILY EXPRESS DATED 21-07-2013, DAWN, DATED 22-07-2013 AND KAWISH DATED 23-07-2013
6. Total Bid documents Sold: Five Nos.
7. Total Bids Received: Five Nos.
8. Technical Bid Opening date (if applicable): 07-08-2013 (Technical Evaluation Report copy attached)
9. No. of Bid technically qualified (if applicable): Two Nos.
10. Bid(s) Rejected: Three Nos. in Technical Evaluation Stage
11. Financial Bid Opening date: 20-08-2013

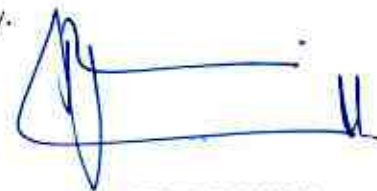
12. FINANCIAL BID EVALUATION REPORT:

Item #	Name of Item	No. of Bids Received	Technically Responsive Bids	Financial Evaluation		Details of Bid Security	Remarks
				Name of Firm	Quoted Rate		
01	Printing of College Prospectus 2013-2014	05	02	M/S. PEARL TRADING, KARACHI	Rs.1,650,000/-	Submit payorder Worth Rs.41,250/- Which is 2.5% of the total quoted value.	1 st Lowest responsive Bid
				M/S. F.I. PRINTERS KARACHI	Rs.1,962,500/-	Submit payorder Worth Rs.41,300/- Which is 2.5% of the total quoted value.	2 nd Lowest responsive Bid


Remarks:- The procurement Committee recommended to accept the 1ST LOWEST responsive bid at their quoted rates (M/S: PEARL TRADING KARACHI). Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


DR. NAWAZ ALI PANHWAR
MEMBER

Deputy Project Director
Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


MR. MUHAMMAD RAFIQUE PARYANI
SECTION OFFICER
MEMBER

Representative Finance Department
Govt. of Sindh, Karachi


PROF. DR. ANJUM REHMAN
CHAIRMAN

Principal/ Project Director
Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi



پاکستان کے 11 شہسروں سے بیک وقت شائع ہونے والی ادارت اخبار

جلد 15 شمارہ 317 | اتوار 11 رمضان المبارک 1434ھ 21 جولائی 2013ء بجائے 20 بجائے 18 روپے

دفتر پرنسپل / پروجیکٹ ڈائریکٹر
شہید محترمہ بینظیر بھٹو
میڈیکل کالج لیاری کراچی



ٹینڈر نوٹس

سال 2013-2014 کیلئے شہید محترمہ بینظیر بھٹو میڈیکل کالج لیاری کیلئے مندرجہ ذیل آئٹمز کی فراہمی کیلئے سٹاک
پبلک پروکیورمنٹ (2010ء) کے رول (2)46 کی مطابقت میں پرنٹرز سے سٹاک کے مسائل آج طرح کی فراہمی
پر مجوزہ فارم پر سرٹیفیکٹ مطلوب ہیں۔
پیشکش وصولی کا وقت = (دوپہر 12:00 بجے اور گھنٹے کی 5 بجنا اور وقت = دن 01:30 بجے

سلسلہ	تفصیل	پیمانہ	پیشکش کی تاریخ	مصلحتی تاریخ
1	56 مصلحت کی کل تعداد کے ساتھ فورٹ لائبرٹ فرنیچر میں پرائیویٹائزیشن کی مطابقت	Rs. 1000/-	07-08-2013	07-08-2013


2- قواعد و ضوابط کی نئی کاپی کے ساتھ ساتھ مندرجہ بالا شہسروں کے مطابق ادا کی گئی ہوگی ہے اور
(2010ء) اور مندرجہ ذیل دستاویزات پیش کرنے پر دفتر پرنسپل / پروجیکٹ ڈائریکٹر شہید بینظیر
بھٹو میڈیکل کالج لیاری سے حاصل کیا جاسکتا ہے۔ رابطہ فون نمبر: 021-32540055

- 1- NTN کی رجسٹریشن کی نئی کاپی
- 2- GST رجسٹریشن کی نئی کاپی
- 3- تمام ہولی وینڈنگان کو برابرت کی جاتی ہے کہ SPP رول 2010ء کے رول 37 کی مطابقت میں کل ہولی کی قیمت کے 2.5% پر سیکورٹی ہنگل ہے اور ایک ڈرافٹ لازمی شکریہ کریں۔
- 4- شہید بینظیر بھٹو میڈیکل کالج لیاری کے دفتر میں رکھے ٹینڈر ہاس میں ڈال دیے جائیں۔
- 5- SPP رول 2010ء کی حلقہ شق کے مطابق پرنٹرز کو ضروریات کے مطابق کسی آئٹم کو منسوخ یا صرف یا حذر میں کی یا اضافہ یا جڑی فراہمی، جڑی ادا کی گئی کیلئے قسم دے سکتی ہے، یا پھر انٹرکام جو فراہم دیا جاتا ہے کو پورا نہیں کرتے ہیں کوڈ پر فرسٹ لایا جائے گا۔
- 6- مقررہ مہینوں کے مطابق مہینہ سہ ماہ کے جائیں گے۔
- 7- حکومت کی جانب سے پبلک سٹ کی کسی فراہم یا پورا کوڈ پر فرسٹ لایا جائے گا۔
- 8- کسی ناگزیر وجوہات کے باعث مقررہ تاریخ کو ٹینڈر ڈالنے کے وقت کے صورت میں یہ آئٹم کام ڈالنے دان کھولے جائیں گے۔
- 9- ٹینڈرنگ اتھارٹی کو SPPRA رول 2010ء کی حلقہ شق کے تحت کسی ہولی یا جڑ کو منسوخ کرنے کا اختیار حاصل ہے۔

پرنسپل / پروجیکٹ ڈائریکٹر

21 - July - 2013

DAWN

		<p align="center">OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI</p>		
TENDER NOTICE				
<p>Sealed Tenders are invited on the prescribed forms on the basis of two-envelopes — single-stage procedure in accordance with Rule 46(2) of Sindh Public Procurement Rules-2010 from the Printers for the printing of following item for Shaheed Mohtarma Benazir Bhutto Medical College, Lyari for the year 2013-2014.</p> <p align="center">Bid receiving time = 12:00 noon & Opening time = 01:30 pm</p>				
Sr. #	Description	Tender Cost of Each Item	Last date of Tender Sale	Date of Opening
1.	Printing of Prospectus in Four Colours Front Page with total number of pages 56.	Rs. 1000/-	07.08.2013	07.08.2013
<p>2. Prescribed Tender Proforma along with copy of Terms and Conditions can be obtained on the payment as mentioned in the above schedule in the shape of Pay Order (Non-refundable) from the Office of Principal / Project Director, Shaheed Benazir Bhutto Medical College, Lyari on production of following documents. Contact Telephone No. 021-32540055.</p> <p>I. Copy of Registration of NTN. II. Copy of GST Registration.</p> <p>3. It is advised to all bidders that the bids must accompany bid security @ 2.5% of the total bid cost in the shape of Pay Order / Bank Draft in accordance with Rule-37 of SPP Rules 2010.</p> <p>4. Tenders should be dropped in the Tender Box kept in the Office of Vice Principal, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari, Karachi.</p> <p>5. As per relevant provisions of SPP Rules-2010, the Purchase Committee may cancel / delete any item/s or decrease or increase the quantity or order for part supply, part payment as per requirement. Parties / Participants who do not fulfill the Terms & Conditions will not be entertained.</p> <p>6. Usual Taxes shall be deducted under the standing rules.</p> <p>7. The Government notified blacklisted Firms / Suppliers shall not be entertained.</p> <p>8. In case the tender is not opened on scheduled dates due to any unavoidable circumstances, the same shall be opened on the next working day.</p> <p>9. Under the relevant Provisions of SPPRA Rules-2010, the Tendering Authority reserves the right to reject any of part of the bid.</p>				
<p>PRINCIPAL / PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI</p>				
INF-KRY: 1555/13				

22 - July - 2013

ABC Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY KAWISH

مکئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوش

روزانه

Tuesday 23 July 2013

(جلد 23) اڱارو 23 جولاءِ 2013 ۽ بمطابق 13 رمضان المبارڪ 1434 هـ (شمارو 349) قيمت 12 روپيا

آفيس آف ڊي پرنسپل / پروجيڪٽ ڊائريڪٽر شهيد
محترمہ بينظير ڀٽو ميڊيڪل ڪاليج ليباري ڪراچي



ٽينڊر نوٽيس

شهيد محترمہ بينظير ڀٽو ميڊيڪل ڪاليج ليباري لاءِ سال 2013-14 واسطي هيٺ ڄاڻايل آئٽمز جي چيائي لاءِ چابوٽڙون گرانٽ بئنڪ پروڪيورمينٽ رولز 2010 جي قاعدي (46(2) مطابق نو ايپوليس سنگل اسٽيج پروسيجر جي بنيادن تي معروف قارن جي مهربند ٿيندڙ ٽينڊر گهرائجن ٿا.
واڪر وصال ڪرڻ جو وقت منجھند 12:00 وڳي ۽ کولڻ جو وقت منجھند 12:30 وڳي

نمبر شمار	تفصيل	هر هڪ آئٽم ٽينڊر جي وڳي جي ٽينڊر جي آخري تاريخ	کولڻ جي تاريخ
1	چار ڪلنر فوٽ پمپ ۽ پراسيسنگس جي چيائي. 56 صنعتي سان	1000 روپيا	07_08_2013

- مقرر ٿيندڙ پروگرام، شرطن ۽ ضابطن جي ڪاپي سميت فٽنگي ڪرڻ تي جيئن مشقن شيڊول ۾ ڄاڻايل آهي. ٻي آرڊر جي صورت ۾ (مقابل واپسي) پرنسپل / پروجيڪٽ ڊائريڪٽر شهيد بينظير ڀٽو ميڊيڪل ڪاليج ليباري جي آفيس مان هيٺ ڄاڻايل دستاويز جي ذريعي حاصل ڪري سگهجي ٿو. رابطي جو نمبر: 021-32540055
- i) ائين تي ائين جي رجسٽريشن جي ڪاپي
ii) جي ايس تي رجسٽريشن جي ڪاپي
- سهيرو واڪر ڊينٽل ڪي مشورون ڏجي ٿا. اهي جملي واڪر قيمت جو 2.5 سيڪڙو بند سڃيڪٽر تي ٻي آرڊر / سڃيڪٽر جي صورت ۾ ائين تي ٻي آرڊر 2010 جي رول - 37 مطابق لازمي شامل ڪن.
- ٽينڊر واپس پرنسپل، شهيد محترمہ بينظير ڀٽو ميڊيڪل ڪاليج ليباري ڪراچي جي آفيس ۾ رکيل ٽينڊر باڪس ۾ وجهڻ گهرجن.
- اين تي ٻي آرڊر 2010 جي لاڳاپيل تشريحات مطابق پروجيڪٽ ڪمپني ڪمپني آئٽمز کي رد اختيار يا تعاضد کي وڌائي يا گهٽائي سگهي ٿي يا آرڊر لاءِ ڀارت سيلاءُ ڀارت بيمت گهرج مطابق ڌرون / شرڪت ڪندڙ جيڪي شرط ۽ ضابطا پورا نه ڪندا آهن تي غور نه ڪيو ويندو.
- مروج قانون تحت عام ذمائي تنگس ڪاٺيا ويندا.
- سرڪار پاران عام ڪيل بلڪ لسٽڊ ليمن / سيلائيٽر طور حاصل نه ڪندا.
- ڪمپني آئٽمز حالتن ۾ ڄاڻايل تاريخن تي ٽينڊر نه کولڻ جي صورت ۾ ٽينڊر ورنڊل ڪمپني ڪاروباري ڏانهن نه کوليا ويندا.
- اين تي ٻي آرڊر 2010 جي لاڳاپيل تشريحات مطابق ٽينڊرنگ اداري واڪ يا ان جي ڪمپني عملي کي رد ڪرڻ جو حق محفوظ رکي ٿي.

پرنسپل / پروجيڪٽ ڊائريڪٽر
شهيد محترمہ بينظير ڀٽو ميڊيڪل
ڪاليج ليباري ڪراچي

INF/KRY No 1656/2013

23-July-2013