



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 464  
Dated: 0 -April-2017

Ph: 02199216384  
Fax: 02199215733

✓ **The Director (A&F)**

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

**SUBJECT: REQUEST FOR HOISTING BID EVALUATION REPORT OF NIT NO. AMS/SBB-TC/Proc/2016-17/314B Dated: 27-February-2017 (SPPRA - S.NO: 31897)**

Enclosed please find attached herewith the documents for subject NIT;

• **Supply of Printing Articles.**

Ref No: AMS/SBB-TC/Proc/ (Printing-04)/2016-17

You are requested to please hoist the following documents of subject NIT on your website.

- Bid Evaluation Report (Original)
- Minutes of PC Meeting
- Comparative Statement (Original)
- Technical Evaluation Report (T.E.R)
- Notification regarding Ex-Pakistan leave of Chairperson Procurement Committee is also attached.

Your cooperation in this regard will be highly appreciated.

  
**ADDL. MEDICAL SUPERINTENDENT**

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARCHI**

Enclosures:

1. Copy of Notice Inviting Tender (N.I.T) hoisted on SPPRA website Vide S. # 31897
2. Copy of Notification of Procurement Committee
3. Copy of Notification of Complaint Redress Committee
4. Copy of Annual Procurement Plan
5. Attendance Sheet of PC Members & Bidders

Copy to:

1. All Bidders
2. I.T. Department – SBB Trauma Centre

  
**ADDL. MEDICAL SUPERINTENDENT**

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARCHI**

3147  
10-04-17



Ph: 02199216384  
Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY  
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/314B  
Dated: 27-February-2017

**TENDER NOTICE**

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

| S # | Name of Tenders  | Bidding Document Cost (Rs.) | Bid / Tender Security | Tender Purchasing Date                        | Date of Submission and Opening  |
|-----|--|-----------------------------|-----------------------|---|---|
| 1.  | Supply of Printing Articles<br>Ref No:- AMS / SBB-TC / PROC / (PRINTING-04) 2016-17<br>(For CFY-2016/17) | 1000/-                      | 2% of Bid Amount      | From 28-02-2017 to 20-March-2017 till 4:00 pm | 21-March-2017<br>From 09:00 am<br>To 11:00 am /<br>21-March-2017 at<br>11:30 am |

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12<sup>th</sup> Floor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12<sup>th</sup> Floor SBB Accident Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend at Committee Room of 12<sup>th</sup> floor.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



**NOTIFICATION.**

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

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

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

**ToRs for the Inspection Committee**

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

**SECRETARY HEALTH**

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

A copy is forwarded for information to

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

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



136e  
14/2  
Health Department  
Government of Sindh

### NOTIFICATION

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

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

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

IQBAL HUSSAIN DURANI  
SECRETARY HEALTH

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

Karachi, dated the 13<sup>th</sup> February, 2014

A copy is forwarded for information and necessary action to:

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

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

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

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

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Sindh, Karachi.

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

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

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

Medical Superintendent (All).

Project Director (All). *Shahid Mubtaseem Bengtari Polio Trauma Centre & Amelley Service C.H. hi*

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

*(SHEERAZ MEMON)*  
RESEARCH OFFICER (DEV)

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH  
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on 1st-March-2017

| Sr. No. | Description of Procurement / | Tender Detail  | Quantity (Where applicable) | Estimated Unit Cost (Where applicable) | Estimated Total Cost (in Million Rs.) | Funds Allocated (in Million Rs.) | Source of funds (ADP/Non ADP) | Proposed Procurement Method    | Timing of Procurement 2015-16 |                     |                     |                     | Timing of Procurement 2016-17 |                     |                     |                     | Remarks |  |
|---------|------------------------------|--|-----------------------------|--|---------------------------------------|----------------------------------|-------------------------------|--------------------------------|-------------------------------|---------------------|---------------------|---------------------|-------------------------------|---------------------|---------------------|---------------------|---------|--|
|         |                              |  |                             |  |                                       |                                  |                               |                                | 1 <sup>st</sup> Qtr           | 2 <sup>nd</sup> Qtr | 3 <sup>rd</sup> Qtr | 4 <sup>th</sup> Qtr | 1 <sup>st</sup> Qtr           | 2 <sup>nd</sup> Qtr | 3 <sup>rd</sup> Qtr | 4 <sup>th</sup> Qtr |         |  |
|         |                              | Supply of Printing Article<br>NIT #<br>SMBB/TC/Printing/457          | -                           | -                                      | 0.65<br>Million                       |                                  |                               |                                |                               |                     |                     |                     |                               | ✓                   |                     |                     |         | Below one Lac through Quotation (N.I.Q)<br>Below One Million through SPPRA website (N.I.T) |
|         |                              | Supply of Printing Article<br>NIT #<br>SMBB/TC/Printing/476          | -                           | -                                      | 0.75<br>Million                       |                                  |                               |                                |                               |                     |                     |                     |                               | ✓                   |                     |                     |         |  |
| 4       | Printing and Publication     | Supply of Printing Article<br>NIT # AMS/SBB-<br>TC/PROC/2016-17/99   | -                           | -                                      | 0.76<br>Million                       | 3.000<br>Million                 | Non ADP                       | Single Stage -<br>One Envelope |                               |                     |                     |                     |                               |                     | ✓                   |                     |         |  |
|         |                              | Supply of Printing Article<br>NIT # AMS/SBB-<br>TC/PROC/2016-17/314B | -                           | -                                      | 0.84<br>Million                       |                                  |                               |                                |                               |                     |                     |                     |                               |                     |                     | ✓                   |         |  |



Ms. FAKHRA RASHEED

Manager Planning & Procurement Department  
SBB Accident Emergency & Trauma Centre Karachi.

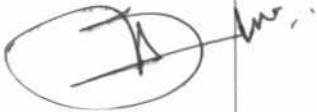
ATTENDENCE SHEET

NAME OF TENDER: SUPPLY OF "Printing Articles" FOR SHAHEED BENAZIR BHUTTO ACCIDENT  
EMERGENCY & TRAUMA CENTRE KARACHI

Tender Ref #AMS/SBB-TC/PROC/(PRINTING-04)2016-17

OPENING OF PROPOSAL

DATE OF MEETING: 21-MARCH-2017 AT 11:30 A.M

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

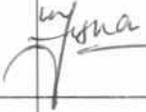
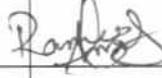
**ATTENDANCE SHEET OF BIDDERS**

NAME OF TENDER: SUPPLY OF "Printing Articles" FOR SHAHEED BENAZIR BHUTTO ACCIDENT  
EMERGENCY & TRAUMA CENTRE KARACHI

Tender Ref #AMS/SBB-TC/PROC/(PRINTING-04)2016-17

OPENING OF PROPOSAL

DATE OF MEETING: 21-MARCH-2017 AT 11:30 A.M

| Sr.# | NAME OF COMPANY   | NAME OF COMPANY REPRESENTATIVE   | SIGNATURE   | PHONE NO.   |
|------|-------------------|--|---|---|
| 1    | HAR Enterprises   | Mr. Zeeshan  |   | 0311-1076235  |
| 2    | Summana Art Press | Mr. Rameez Ahmed Baig  |   | 0322-2430406  |
| 3    |                   | Mr.  |   |   |
| 4    |                   | Mr.  |  |   |
| 5    |                   | Mr.  |   |  |
| 6    |                   | Mr.  |   |   |
| 7    |                   | Mr.  |   |   |
| 8    |                   | Mr.  |   |   |
| 9    |                   | Mr.  |   |   |
| 10   |                   | Mr.  |   |   |
| 11   |                   | Mr.  |   |   |

## BID EVALUATION REPORT

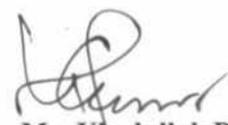
- |                                      |  |
|--------------------------------------|--|
| 1. Name of Procuring Agency:         | <b><u>SBB ACCIDENT EMERGENCY &amp; TRAUMA CENTRE<br/>KARACHI</u></b>                           |
| 2. Tender Reference No:              | <b>AMS/SBB-TC/PROC/ (Printing-04) 2016-17<br/>DATED: 27<sup>th</sup> February, 2017</b>        |
| 3. Tender Description/Name of item:  | <b>Supply of Printing Articles for SBB Accident Emergency &amp;<br/>Trauma Centre Karachi.</b> |
| 4. Method of Procurement:            | <b><u>Single Stage –One Envelope Procedure Basis</u></b>                                       |
| 5. Tender Published:                 | <b>HOISTED ON SPPRA WEBSITE @ S. NO. 31897</b>   |
| 6. Total Bid documents Sold:         | <b><u>Two</u></b>  |
| 7. Total Bids Received:              | <b><u>Two</u></b>  |
| 8. No. Of Bid technically qualified: | <b><u>Two</u></b>  |
| 9. Bid(s) Rejected:                  | <b><u>None</u></b>   |
| 10. Tender Opening date:             | <b><u>21-03-2017</u></b>   |
| 11. Estimated Cost:                  | <b><u>0.84 Million</u></b>   |

| S No | Name of Firm or Bidder | Cost offered by the Bidder                 | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|------|------------------------|--|--------------------------|--------------------------------|-----------------------------------|---------|
| 0    | 1                      | 2  | 3                        | 4                              | 5                                 | 6       |
| 1.   | M/s. Sumama Art Press  | Please see item wise comparative statement |                          |                                | <b>On Lowest Basis.</b>           |         |
| 2.   | M/s. Haq Enterprises   | Please see item wise comparative statement |                          |                                | <b>On Lowest Basis.</b>           |         |

Procurement Committee has recommended to award the contract to M/s Sumama Art Press and M/s Haq Enterprises on the basis of best evaluated bid in the categories where they stood lowest. Item-wise Comparative Statement is attached.



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



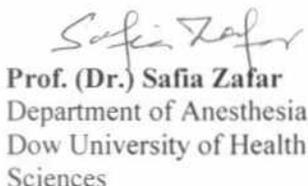
**Mr. Ubedullah Pahore**  
Assistant Commissioner Garden  
Representative of Deputy Commissioner  
**ASSISTANT COMMISSIONER  
GARDEN SOUTH KARACHI**  
South, Karachi



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



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



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

**DR SAFIA ZAFAR SID,**  
MBBS MRCP  
Professor  
Department of Anaesthesia  
Surgical Intensive Care & Pain  
Dow University of Health  
Civil Hospital

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

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

## MINUTES OF BID OPENING MEETING

|                                     |                                       |
|-------------------------------------|---------------------------------------|
| NIT No.                             | AMS/SBB-TC/Proc/2016-17/314-B         |
| SPPRA SERIAL #                      | 31897                                 |
| Contract No.                        | AMS/SBB-TC/PROC/(Printing-04)2016-17  |
| Method and procedure of procurement | Single Stage – One Envelope Procedure |

### SUPPLY OF PRINTING ARTICLES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of the SBB Procurement Committee (PC) was held on Tuesday, 21<sup>st</sup> March, 2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidders. (**Attendance sheets are enclosed**).

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

1. M/s. Haq Enterprises

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

2. M/s. Sumama Art Press

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

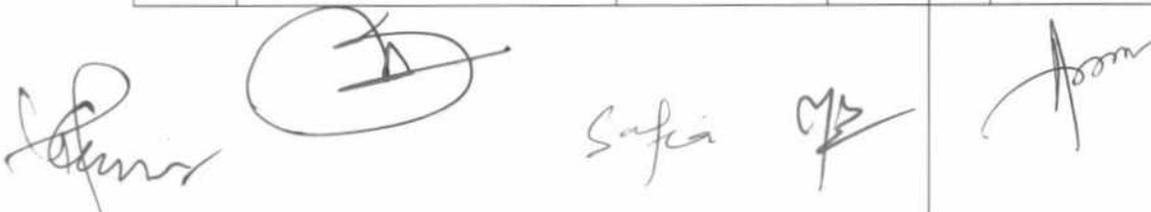
1. M/s. Haq Enterprises
2. M/s. Sumama Art Press

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

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

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

| S No. | Name of Bidders      | Offered Price (Rs) | Amount of Bid Security | Pay Order No./ Date  |
|-------|----------------------|--------------------|------------------------|--|
| 1     | M/s Sumama Art Press | 802,900.00         | 17,038.00              | PO.DRA/968750/421751/<br>20/03/17<br>BankIslami Pakistan Ltd<br>Burns Road Karachi |



|   |                     |            |           |   |
|---|---------------------|------------|-----------|---|
| 2 | M/s Haq Enterprises | 586,900.00 | 10,000.00 | PO.03118701/ 21/03/17<br>Bank Al Habib Ltd 1004<br>Gulshan-e- Iqbal Karachi |
|---|---------------------|------------|-----------|---|

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

Procurement Committee approved and accepted the offer of M/s. Sumama Art Press and M/s. Haq Enterprises as their quoted bids were found as best evaluated bid in respective items category.

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



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

**SHAHID ALI K.H.**  
Accounts Officer  
Civil Hospital Karachi



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

**DR. SAFIA ZAFAR SIDDIQUI**  
MBBS MCh  
Professor  
Department of Anaesthesia  
Surgical Intensive Care & Pain Management  
Dow University of Health Sciences  
Civil Hospital Karachi



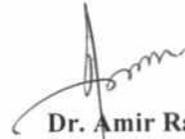
**Dr. Yasmeen Kharal**  
Additional Medical Superintendent  
SBB Accident Emergency & Trauma  
Centre Karachi

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



**Mr. Ubaidullah Pahore**  
Assistant Commissioner Garden  
Representative of Deputy Commissioner  
South Karachi

**ASSISTANT COMMISSIONER  
GARDEN SOUTH KARACHI**



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

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

**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**  
**SUPPLY OF PRINTING ARTICLES**  
**FINANCIAL COMPARATIVE STATEMENT**

|                    |  |
|--------------------|--|
| NIT No.            | AMS/SBB-TC/Proc/2016-17/314-B<br>Date:27-02-2017 |
| Contract Ref No.   | AMS/SBB-TC/Proc/(Printing-04)2016-17             |
| SPPRA Serial No.   | 31897  |
| Method & Procedure | Single Stage-One Envelope Procedure              |

| S.# | Items  | Nos/<br>Box | Req. Qty | Name of<br>Qualifying Firms | Quoted<br>(Unit Price) | Quoted<br>(Total Price) | Ranking       | Name of<br>Successful<br>Bidders |
|-----|--|-------------|----------|-----------------------------|------------------------|-------------------------|---------------|----------------------------------|
| 1   | Progress Sheet (As per sample or existing)       | Nos.        | 50,000   | M/s<br>Sumama Art Press     | 1.45                   | 72,500.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
|     |  |             |          | M/s<br>Haq Enterprises      | 1.49                   | 74,500.00               | 2nd<br>Lowest |                                  |
| 2   | Vital Sign Sheets (As per sample or existing)    | Nos.        | 50,000   | M/s<br>Sumama Art Press     | 1.70                   | 85,000.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
|     |  |             |          | M/s<br>Haq Enterprises      | 1.79                   | 89,500.00               | 2nd<br>Lowest |                                  |
| 3   | Bio Chemistry Sheets (As per sample or existing) | Nos.        | 20,000   | M/s<br>Sumama Art Press     | 1.70                   | 34,000.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
|     |  |             |          | M/s<br>Haq Enterprises      | 1.79                   | 35,800.00               | 2nd<br>Lowest |                                  |





| S.# | Items                                       | Nos/<br>Box | Req. Qty | Name of<br>Qualifying Firms | Quoted<br>(Unit Price) | Quoted<br>(Total Price) | Ranking       | Name of<br>Successful<br>Bidders |
|-----|---|-------------|----------|-----------------------------|------------------------|-------------------------|---------------|----------------------------------|
| 4   | Physician Order (As per sample or existing) | Nos.        | 50,000   | M/s<br>Sumama Art Press     | 1.70                   | 85,000.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
| 5   | Nurses Notes                                | Nos.        | 20,000   | M/s<br>Sumama Art Press     | 2.00                   | 40,000.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
| 6   | Drug Prescription                           | Nos.        | 10,000   | M/s<br>Sumama Art Press     | 2.50                   | 25,000.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
|     |   |             |          | M/s<br>Haq Enterprises      | 2.97                   | 29,700.00               | 2nd<br>Lowest |                                  |
| 7   | U/s Report Findings                         | Nos.        | 10,000   | M/s<br>Sumama Art Press     | 1.90                   | 19,000.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
|     |   |             |          | M/s<br>Haq Enterprises      | 1.99                   | 19,900.00               | 2nd<br>Lowest |                                  |
| 8   | U/s Extended Part                           | Nos.        | 10,000   | M/s<br>Sumama Art Press     | 1.90                   | 19,000.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
|     |   |             |          | M/s<br>Haq Enterprises      | 1.99                   | 19,900.00               | 2nd<br>Lowest |                                  |

Safin

| S.# | Items                            | Nos/<br>Box             | Req. Qty | Name of<br>Qualifying Firms | Quoted<br>(Unit Price) | Quoted<br>(Total Price) | Ranking       | Name of<br>Successful<br>Bidders |
|-----|----------------------------------|-------------------------|----------|-----------------------------|------------------------|-------------------------|---------------|----------------------------------|
| 9   | U/s Report                       | Nos.                    | 10,000   | M/s<br>Sumama Art Press     | 1.90                   | 19,000.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
|     |                                  |                         |          | M/s<br>Haq Enterprises      | 1.99                   | 19,900.00               | 2nd<br>Lowest |                                  |
| 10  | U/s Whole Abdomen                | Nos.                    | 10,000   | M/s<br>Sumama Art Press     | 1.90                   | 19,000.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
|     |                                  |                         |          | M/s<br>Haq Enterprises      | 1.99                   | 19,900.00               | 2nd<br>Lowest |                                  |
| 11  | Emergency Slip                   | Box./<br>2000<br>Sheets | 100      | M/s<br>Haq Enterprises      | 1.09 / Unit            | 218,000.00              | 1st<br>Lowest | M/s<br>Haq<br>Enterprises        |
|     |                                  |                         |          | M/s<br>Sumama Art Press     | 2,300.00               | 230,000.00              | 2nd<br>Lowest |                                  |
| 12  | Case Card (ER file)              | Nos.                    | 10,000   | M/s<br>Sumama Art Press     | 13.50                  | 135,000.00              | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
|     |                                  |                         |          | M/s<br>Haq Enterprises      | 14.99                  | 149,900.00              | 2nd<br>Lowest |                                  |
| 13  | Consumptions Record Sheet for OT | Nos.                    | 10,000   | M/s<br>Sumama Art Press     | 1.85                   | 18,500.00               | 1st<br>Lowest | M/s<br>Sumama Art<br>Press       |
|     |                                  |                         |          | M/s<br>Haq Enterprises      | 1.89                   | 18,900.00               | 2nd<br>Lowest |                                  |

*Handwritten signature*

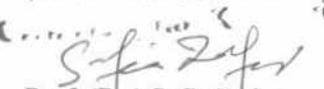
*safei*

*ck*

*form*

| S.# | Items           | Nos/ Box | Req. Qty | Name of Qualifying Firms | Quoted (Unit Price) | Quoted (Total Price) | Ranking    | Name of Successful Bidders |
|-----|-----------------|----------|----------|--------------------------|---------------------|----------------------|------------|----------------------------|
| 14  | Evaluation Form | Nos.     | 1,000    | M/s Sumama Art Press     | 1.90                | 1,900.00             | 1st Lowest | M/s Sumama Art Press       |

| S.# | Name Of Qualifying Firm | Award Amount |
|-----|-------------------------|--------------|
| 1   | M/s Sumama Art          | 572,900.00   |
| 2   | M/s Haq Enterprises     | 218,000.00   |
|     | Total                   | 790,900.00   |

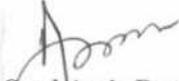
  
**Mr. Shahid Ali Khan**  
 Accounts Officer  
 SHAHID ALI KHAN  
 Accounts Officer  
  
**Prof. (Dr.) Safia Zafar**  
 Department of Anaesthesia  
 Dow University of Health Sciences

**DR SAFIA ZAFAR SIDI**  
 MBBS MCPS  
 Professor  
 Department of Anaesthesia  
 Surgical Intensive Care & Pain Management  
 Dow University of Health Sciences  
 Civil Hospital Karachi

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

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

  
**Mr. Ubedullah Pahore**  
 Assistant Commissioner Garden  
 Representative of Deputy Commissioner  
 South, Karachi  
 ASSISTANT COMMISSIONER  
 GARDEN SOUTH KARACHI

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

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

SUPPLY OF PRINTING ARTICLES AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

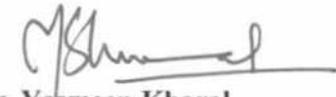
TECHNICAL EVALUATION REPORT (TER)

| Sr.# | Terms & Conditions   | M/s Haq Enterprises | M/s Sumama Art Press |
|------|--|---------------------|----------------------|
| 1    | Compliance of Terms & Condition / Instructions mentioned in the bid form / NIT   | Yes                 | Yes                  |
| 2    | Relevant Experience with documentary proof (Last Three Years)  | Yes                 | Yes                  |
| 3    | Registration with Income tax - NTN Certificate   | Yes                 | Yes                  |
| 4    | General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)  | Yes                 | Yes                  |
| 5    | Bank Certificate regarding financial soundness (Three years) of the firm to do business up till 01 Million each year.  | Yes                 | Yes                  |
| 6    | Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan. | Yes                 | Yes                  |
|      | Remarks  | Qualified           | Qualified            |

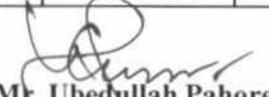
  
**Mr. Shahid Ali Khan**  
Accounts Officer  
Civil Hospital Karachi

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

**Dr. SAFIA ZAFAR SIDDIQUE**  
MBBS MCPS FCO  
Professor  
Department of Anaesthesiology  
Surgical Intensive Care & Pain Management  
Dow University of Health Sciences  
Civil Hospital Karachi

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

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

  
**Mr. Ubedullah Pahore**  
Assistant Commissioner Garden  
Representative of Deputy Commissioner  
GARDEN SOUTH KARACHI

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

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





**NOTIFICATION.**

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

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

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

**ToRs for the Inspection Committee**

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

**SECRETARY HEALTH**

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

A copy is forwarded for information to

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

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF Printing Article
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/314-B
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF PRINTING ARTICLE
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 0.84 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21-March-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Haq Enterprises, Gulshan Iqbal
- 16) CONTRACT AWARD PRICE Rs. 218,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S Haq Enterprises  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

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

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

*M/S* 1/3

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes  No

21) ADVERTISEMENT :

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

|     |                                   |
|-----|-----------------------------------|
| Yes | SERIAL NO: 31897<br>01-March-2017 |
| No  |                                   |

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

|     |                 |
|-----|-----------------|
| Yes |                 |
| No  | Below 1 Million |

22) NATURE OF CONTRACT

Domestic/Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

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

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

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

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

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

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

Signature & Official Stamp of  
Authorized Officer

  
Dr. Yasmeen Kharal

**FOR OFFICE USE ONLY**

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

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

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

Print

Save

Reset

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF Printing Article
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/314-B
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF PRINTING ARTICLE
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 0.84 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21-March-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sumama Art
- 16) CONTRACT AWARD PRICE Rs. 572,900.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Sumama Art

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

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

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

 1/3

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

|     |                                   |
|-----|-----------------------------------|
| Yes | SERIAL NO: 31897<br>01-March-2017 |
| No  |                                   |

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

|     |                 |
|-----|-----------------|
| Yes |                 |
| No  | Below 1 Million |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>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  | NO |

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

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

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

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

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

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

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

Signature & Official Stamp of  
Authorized Officer

  
Dr. Yasmeen Kharal

**FOR OFFICE USE ONLY**

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

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

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

Print

Save

Reset



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

Ph: 02199216384  
Fax: 02199215733

No. AMS/SBB-TC/Proc/2016-17/577  
Chand Bibi Road, Karachi  
Dated: 7-April 2017

LETTER OF INTENT

**M/s. Haq Enterprises**

Commercial-1, Mezzanine Floor,  
Block-16, Gulshan-e-Iqbal,  
University Road,  
Karachi.

Contact No. 021-32040148

Subject: **LETTER OF INTENT FOR SUPPLY OF PRINTING ARTICLE (CFY 2016-17 AGAINST NIT  
NO: AMS/SBB-TC/Proc/2016-17/314B, Ref no: AMS/SBB-TC/PROC/(PRINTING-04) 2016-17**

- A. Notice Inviting Tender issued in respect of Supply of "Printing Article" to be supplied during the Financial Year 2016-17.  
B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 21-March, 2017 by your firm.  
C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 21-March, 2017 to open tender Supply of "Printing Article" as against each item(s).

| S.#          | Item # | Description Of Items | Qty                  | Unit Price (In Rs.) | Total Price (In Rs.) |            |
|--------------|--------|----------------------|----------------------|---------------------|----------------------|------------|
| 1            | 11     | Emergency Slip       | Box./<br>2000 Sheets | 100                 | 1.09/Unit            | 218,000.00 |
| <b>Total</b> |        |                      |                      |                     | <b>218,000.00</b>    |            |

- 1 Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for Supply of above said "Printing Article". The Procuring Agency now wishes to offer you supply of this "Printing Article" on terms & conditions as per bid documents of said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for Supply of "Printing Article" to this SBB Trauma Centre.
- 4 If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. 4,360/- may be submitted to this Centre within stipulated time.

Copy to:-

ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

- The Accountant General Sindh, Karachi.
- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 31897 & Evaluation Report # \_\_\_\_/2017
- Accounts Branch, SBB Trauma Centre

  
ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

Ph: 02199216384  
Fax: 02199215733

No. AMS/SBB-TC/Proc/2016-17/518  
Chand Bibi Road, Karachi  
Dated: 17-April 2017

LETTER OF INTENT

M/s. Sumama Art

Office # C.S-2/40,  
Pitamber Street, Ramsuwami,  
Karachi.

Contact No. 021-32214090

Subject: **LETTER OF INTENT FOR SUPPLY OF PRINTING ARTICLE (CFY 2016-17 AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/314B, Ref no: AMS/SBB-TC/PROC/(PRINTING-04) 2016-17**

- A. Notice Inviting Tender issued in respect of Supply of "Printing Article" to be supplied during the Financial Year 2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 21-March, 2017 by your firm.
- C. Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 21-March, 2017 to open tender Supply of "Printing Article" as against each item(s).

| S.#          | Item # | Description Of Items                             | Qty         | Unit Price (In Rs.) | Total Price (In Rs.) |
|--------------|--------|--|-------------|---------------------|----------------------|
| 1            | 1      | Progress Sheet (As per sample or existing)       | Nos. 50,000 | 1.45                | 72,500.00            |
| 2            | 2      | Vital Sign Sheets (As per sample or existing)    | Nos. 50,000 | 1.70                | 85,000.00            |
| 3            | 3      | Bio Chemistry Sheets (As per sample or existing) | Nos. 20,000 | 1.70                | 34,000.00            |
| 4            | 4      | Physician Order (As per sample or existing)      | Nos. 50,000 | 1.70                | 85,000.00            |
| 5            | 5      | Nurses Notes                                     | Nos. 20,000 | 2.00                | 40,000.00            |
| 6            | 6      | Drug Prescription                                | Nos. 10,000 | 2.50                | 25,000.00            |
| 7            | 7      | U/s Report Findings                              | Nos. 10,000 | 1.90                | 19,000.00            |
| 8            | 8      | U/s Extended Part                                | Nos. 10,000 | 1.90                | 19,000.00            |
| 9            | 9      | U/s Report                                       | Nos. 10,000 | 1.90                | 19,000.00            |
| 10           | 10     | U/s Whole Abdomen                                | Nos. 10,000 | 1.90                | 19,000.00            |
| 11           | 12     | Case Card (ER file)                              | Nos. 10,000 | 13.50               | 135,000.00           |
| 12           | 13     | Consumptions Record Sheet for OT                 | Nos. 10,000 | 1.85                | 18,500.00            |
| 13           | 14     | Evaluation Form                                  | Nos. 1,000  | 1.90                | 1,900.00             |
| <b>Total</b> |        |  |             |                     | <b>572,900.00</b>    |

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

4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs. 11,460/- may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 31897 & Evaluation Report # \_\_\_\_/2017
- Accounts Branch, SBB Trauma Centre

  
ADDITIONAL MEDICAL SUPERINTENDENT / DDO  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 545  
Dated: 24-April, 2017

Ph: 02199216384  
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

**M/s. Haq Enterprises**  
Commercial-1, Mezzanine Floor,  
Block-16, Gulshan-e-Iqbal,  
University Road,  
**Karachi.**  
Contact: 021-32040148

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

Reference to our tender AMS/SBB-TC/Proc//**(PRINTING-04) 2016-17** Dated **27-February-2017** and Letter of Intent Ref # **AMS/SBB/-TC/Proc/2016-17/517** Dated **17-April-2017**; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in triplicate to Accounts office for arranging the payment.

| S.#          | Item # | Description Of Items | Qty                     | Unit Price (In Rs.) | Total Price (In Rs.) |            |
|--------------|--------|----------------------|-------------------------|---------------------|----------------------|------------|
| 1            | 11     | Emergency Slip       | Box./<br>2000<br>Sheets | 100                 | 1.09/Unit            | 218,000.00 |
| <b>Total</b> |        |                      |                         |                     | <b>218,000.00</b>    |            |

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

  
**CHAIRMAN-MANAGEMENT BOARD**  
SBB ACCIDENT EMERGENCY  
& TRAUMA CENTRE

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

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre.
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 31897 & Evaluation Report # 949/2017

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



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/546  
Dated: 24-April, 2017

Ph: 02199216384  
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. Sumama Art  
Office # C. S-2/40,  
Pitamber Street, Ramsuwami,  
**Karachi.**  
Contact: 021-32214090

Subject: **REQUEST FOR SUPPLY OF PRINTING ARTICLE AT SBB TRAUMA CENTRE**

Reference to our tender AMS/SBB-TC/Proc/(PRINTING-04) 2016-17 Dated 27-February-2017 and Letter of Intent Ref # AMS/SBB/-TC/Proc/2016-17/518 Dated 17-April-2017; the rates quoted by you for the supply of following items have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please arrange the supply of the same at an early date after receipt of this order, to meet the urgent requirement and send your bill in triplicate to Accounts office for arranging the payment.

| S. #         | Item # | Description Of Items                             | Nos | Qty    | Unit Price (In Rs.) | Total Price (In Rs.) |
|--------------|--------|--|-----|--------|---------------------|----------------------|
| 1            | 1      | Progress Sheet (As per sample or existing)       | Nos | 50,000 | 1.45                | 72,500.00            |
| 2            | 2      | Vital Sign Sheets (As per sample or existing)    | Nos | 50,000 | 1.70                | 85,000.00            |
| 3            | 3      | Bio Chemistry Sheets (As per sample or existing) | Nos | 20,000 | 1.70                | 34,000.00            |
| 4            | 4      | Physician Order (As per sample or existing)      | Nos | 50,000 | 1.70                | 85,000.00            |
| 5            | 5      | Nurses Notes                                     | Nos | 20,000 | 2.00                | 40,000.00            |
| 6            | 6      | Drug Prescription                                | Nos | 10,000 | 2.50                | 25,000.00            |
| 7            | 7      | U/s Report Findings                              | Nos | 10,000 | 1.90                | 19,000.00            |
| 8            | 8      | U/s Extended Part                                | Nos | 10,000 | 1.90                | 19,000.00            |
| 9            | 9      | U/s Report                                       | Nos | 10,000 | 1.90                | 19,000.00            |
| 10           | 10     | U/s Whole Abdomen                                | Nos | 10,000 | 1.90                | 19,000.00            |
| 11           | 12     | Case Card (ER file)                              | Nos | 10,000 | 13.50               | 135,000.00           |
| 12           | 13     | Consumptions Record Sheet for OT                 | Nos | 10,000 | 1.85                | 18,500.00            |
| 13           | 14     | Evaluation Form                                  | Nos | 1,000  | 1.90                | 1,900.00             |
| <b>Total</b> |        |  |     |        |                     | <b>572,900.00</b>    |



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

No: AMS/SBB-TC/Proc/2016-17/546  
Dated: 24-April, 2017

Ph: 02199216384  
Fax: 02199215733

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

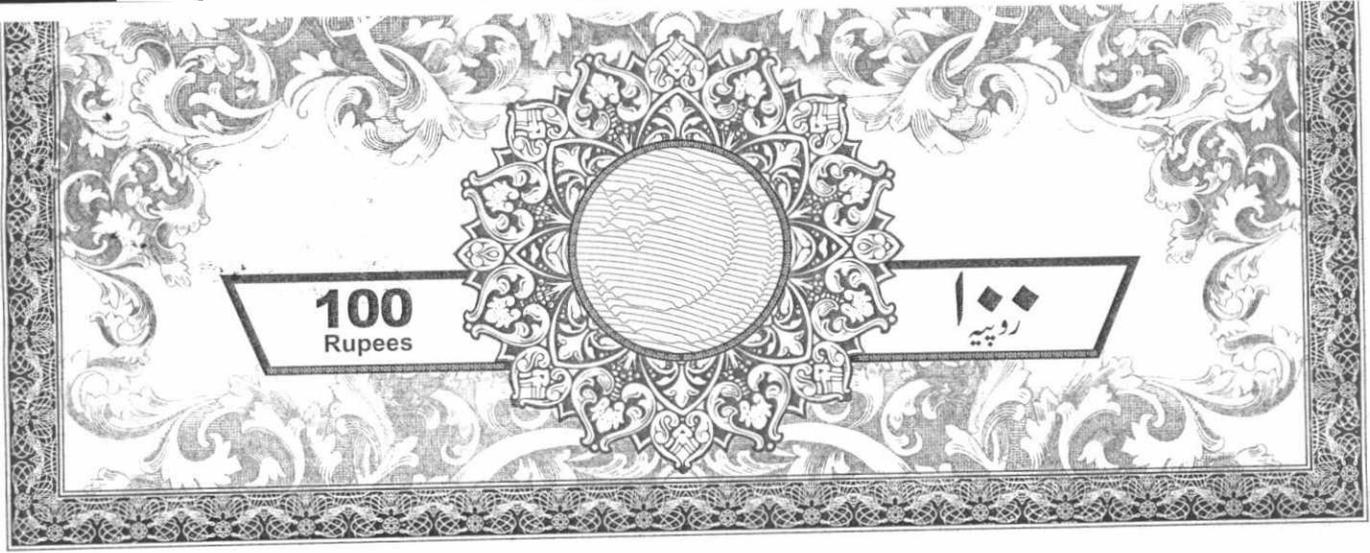
  
**CHAIRMAN-MANAGEMENT BOARD**  
SBB ACCIDENT EMERGENCY  
& TRAUMA CENTRE

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

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre.
4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 31897 & Evaluation Report # 949/2017

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



HANID SALEEM Stamp Vendor  
 License No. 55, Shop No. 1, Karim Plaza  
 Suburban Industrial Block-14, Karachi

102807

13 APR 2017

Client's Full Address: SADAQAT ALI SIDDIQUI  
 Client's Contact Address: 102807 13353 Advocate  
 Date: 13 APR 2017  
 Signature: [Signature]

**CONTRACT AGREEMENT  
 FOR THE SUPPLY OF PRINTING ARTICLE  
 CONTRACT # AMS/SBB-TC/PROC/ (PRINTING-04)2016-17**

**Letter of Intent No. AMS/SBB-TC/Proc/2016-17/517, Dated: April 17, 2017**

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 20<sup>th</sup> day of April, 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/s Haq Enterprises. (hereinafter called the Supplier) of the other part.

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

**M/s Haq Enterprises**

| S.#          | Item # | Description Of Items | Qty                     | Unit Price (In Rs.) | Total Price (In Rs.) |            |
|--------------|--------|----------------------|-------------------------|---------------------|----------------------|------------|
| 1            | 11     | Emergency Slip       | Box./<br>2000<br>Sheets | 100                 | 1.09/Unit            | 218,000.00 |
| <b>Total</b> |        |                      |                         |                     | <b>218,000.00</b>    |            |

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of Rs 218,000.00/- hereinafter called "The Contract Price"



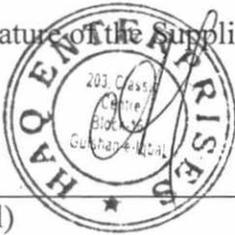
[Handwritten Signature]

Now this agreement witnesseth as follows:

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

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

Signature of the Supplier



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Purchaser

(Seal)

Dr. Yasmeen Kharal

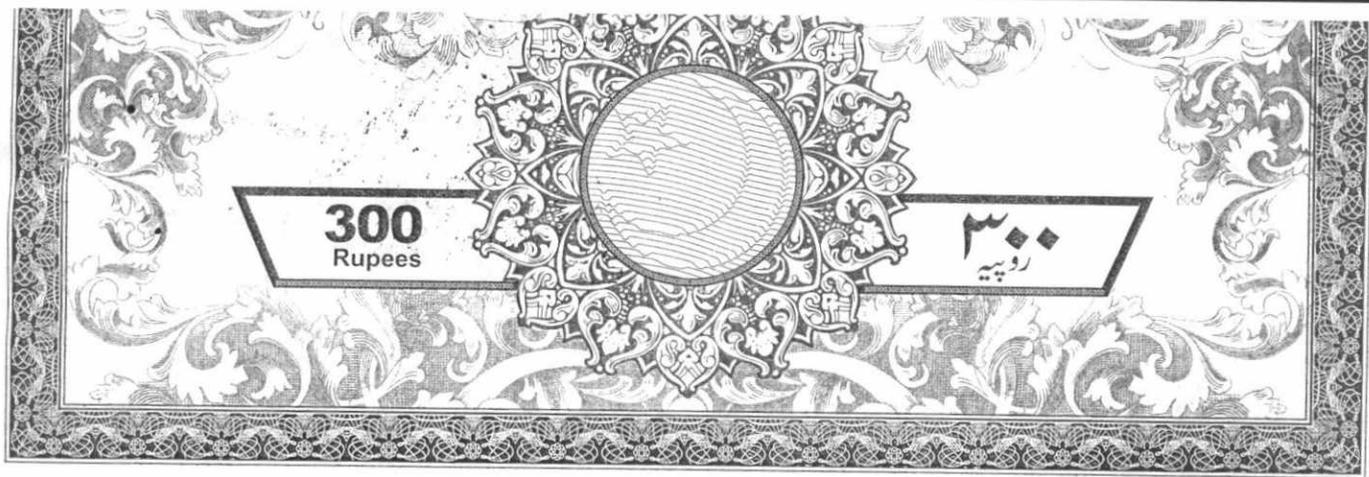
Additional medical Superintendent /DDo  
Shaheed Mohtarma Benazir Bhutto  
Accident Emergency Centre and Ancillary  
Services Complex @ Civil Hospital  
Karachi

Witness:

**FAKIHIA RASHEED**

Manager Planning & Procurement

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



ASGHAR ALI STAMP VENDOR  
 License No. 16, Serial No. 58, City Court Karachi

S. No. 49223 DATE 17 APR 2017  
 PURCHASED TO WITH ADEPT  
 TO PURCHASE WITH ADEPT  
 PURPOSE  
 AMOUNT RS  
 STAMP VENDOR'S SIGNATURE

RUPEES THREE HUNDRED ONLY

**CONTRACT AGREEMENT**  
**FOR THE SUPPLY OF PRINTING ARTICLE**  
**CONTRACT # AMS/SBB-TC/PROC/ (PRINTING-04)2016-17**

**Letter of Intent No. AMS/SBB-TC/Proc/2016-17/518, Dated: April 17, 2017**

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 20<sup>th</sup> day of April, 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/s Sumama Art. (hereinafter called the Supplier) of the other part.

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

**M/s Sumama Art**

| S.#          | Item # | Description Of Items                             | Qty         | Unit Price (In Rs.) | Total Price (In Rs.) |
|--------------|--------|--|-------------|---------------------|----------------------|
| 1            | 1      | Progress Sheet (As per sample or existing)       | Nos. 50,000 | 1.45                | 72,500.00            |
| 2            | 2      | Vital Sign Sheets (As per sample or existing)    | Nos. 50,000 | 1.70                | 85,000.00            |
| 3            | 3      | Bio Chemistry Sheets (As per sample or existing) | Nos. 20,000 | 1.70                | 34,000.00            |
| 4            | 4      | Physician Order (As per sample or existing)      | Nos. 50,000 | 1.70                | 85,000.00            |
| 5            | 5      | Nurses Notes                                     | Nos. 20,000 | 2.00                | 40,000.00            |
| 6            | 6      | Drug Prescription                                | Nos. 10,000 | 2.50                | 25,000.00            |
| 7            | 7      | U/s Report Findings                              | Nos. 10,000 | 1.90                | 19,000.00            |
| 8            | 8      | U/s Extended Part                                | Nos. 10,000 | 1.90                | 19,000.00            |
| 9            | 9      | U/s Report                                       | Nos. 10,000 | 1.90                | 19,000.00            |
| 10           | 10     | U/s Whole Abdomen                                | Nos. 10,000 | 1.90                | 19,000.00            |
| 11           | 12     | Case Card (ER file)                              | Nos. 10,000 | 13.50               | 135,000.00           |
| 12           | 13     | Consumptions Record Sheet for OT                 | Nos. 10,000 | 1.85                | 18,500.00            |
| 13           | 14     | Evaluation Form                                  | Nos. 1,000  | 1.90                | 1,900.00             |
| <b>Total</b> |        |  |             |                     | <b>572,900.00</b>    |

*(Handwritten signatures and stamps)*  
 SUMAMA ART  
 PROPRIETOR  
 SBB TRAUMA CENTRE  
 PURCHASER

the supplier has agreed to provide and quote the rate which has been accepted by purchaser for supply of above mentioned goods against the sum of **Rs. 572,900.00/-** hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

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

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

Signature of the Supplier

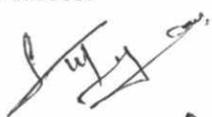
  
\_\_\_\_\_  
(Seal) **SUMAMA ART PRESS** Proprietor

Signature of the Purchaser

  
\_\_\_\_\_  
(Seal)

Signed, Sealed and Delivered in the presence of:

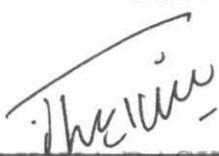
Witness:

  
\_\_\_\_\_  
M. Subhan

(Name, Title and Address)

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

Witness:

  
\_\_\_\_\_  
**FAKIHA RASHEED**  
Manager Planning & Procurement  
Centre  
Civil Hospital Karachi

(Name, Title and Address)



# HAQ ENTERPRISES

## TENDER FOR PRINTING ARTICALES FOR THE YEAR 2016-17

| Item No. | DESCRIPTION                                      | Units | Qty    | Rate  | Amount     |
|----------|--|-------|--------|-------|------------|
| 1        | Progress Sheet (As per sample or Existing)       | Nos   | 50,000 | 1.49  | 74,500.00  |
| 2        | Vital Sign Sheets (As per Sample or existing )   | Nos   | 50,000 | 1.79  | 89,500.00  |
| 3        | Bio Chemistry Sheets (As per Sample or existing) | Nos   | 20,000 | 1.79  | 35,800.00  |
| 6        | Durg Prescription                                | Nos   | 10,000 | 2.97  | 29,700.00  |
| 7        | U/S Report Findings                              | Nos   | 10,000 | 1.99  | 19,900.00  |
| 8        | U/s Extended Part                                | Nos   | 10,000 | 1.99  | 19,900.00  |
| 9        | U/S Report Findings                              | Nos   | 10,000 | 1.99  | 19,900.00  |
| 10       | U/S Whole Abdomen                                | Nos   | 10,000 | 1.99  | 19,900.00  |
| 11       | Emergency Slip                                   | Box   | 100    | 1.09  | 109.00     |
| 12       | Case Card (ER File)                              | Nos   | 10,000 | 14.99 | 149,900.00 |
| 13       | Consumptions Record Sheet For OT                 | Nos   | 10,000 | 1.89  | 18,900.00  |



**Annexure B**

**SBB ACCIDENT EMERGENCY & TRAUMA CENTRE**  
**SCHEDULE FOR PRINTING ARTICLES # 4**

| Sr. #. | Description                                      | Units | Qty    | Rate (Rs.) | Amount (Rs.) |
|--------|--|-------|--------|------------|--------------|
| 1      | Progress Sheet (As per sample or existing)       | Nos.  | 50,000 | 1.45       | 72,500/2     |
| 2      | Vital Sign Sheets (As per sample or existing)    | Nos.  | 50,000 | 1.70       | 85,000/2     |
| 3      | Bio Chemistry Sheets (As per sample or existing) | Nos.  | 20,000 | 1.70       | 34,000/2     |
| 4      | Physician Order (As per sample or existing)      | Nos.  | 50,000 | 1.70       | 85,000/2     |
| 5      | Nurses Notes                                     | Nos.  | 20,000 | 2.00       | 40,000/2     |
| 6      | Drug Prescription                                | Nos.  | 10,000 | 2.50       | 25,000/2     |
| 7      | U/s Report Findings                              | Nos.  | 10,000 | 1.90       | 19,000/2     |
| 8      | U/s Extended Part                                | Nos.  | 10,000 | 1.90       | 19,000/2     |
| 9      | U/s Report                                       | Nos.  | 10,000 | 1.90       | 19,000/2     |
| 10     | U/s Whole Abdomen                                | Nos.  | 10,000 | 1.90       | 19,000/2     |
| 11     | Emergency Slip                                   | Box.  | 100    | 2300.00    | 230,000/2    |
| 12     | Case Card (ER file)                              | Nos.  | 10,000 | 13.50      | 135,000/2    |
| 13     | Consumptions Record Sheet for OT                 | Nos.  | 10,000 | 1.85       | 18,500/2     |
| 14     | Evaluation Form                                  | Nos.  | 1,000  | 1.90       | 1900/2       |
| Total  |  |       |        |            | 802,900/2    |

**Note:** The said items will be procured on best quality / approved sample basis.

**SIGNATURE OF CONTRACTOR:** \_\_\_\_\_

**SUPPLIER:** \_\_\_\_\_

**NAME OF FIRM ADDRESS:** \_\_\_\_\_

**TELEPHONE NO:** 32638415 - 32214090

**CELL #** 0322-2430406

**SUMAMA ART PRESS**  
Proprietor