

**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 / DEPT. SHAHED MONTARMA BENAZER BHUTTO MEDICAL COLLEGE LYARI KORACHI, PROVINCIAL
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Printing & Publication
- 4) TENDER NUMBER INE/KRY 2764/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Printing of Prospectus
- 6) FORUM THAT APPROVED THE SCHEME Purchase committee
- 7) TENDER ESTIMATED VALUE Rs 9,30,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 16th-JULY-2012, 12.30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) TWO
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Pearl Trading Karachi B-14 Block 2 Gulshan E. 99th Karachi
- 16) CONTRACT AWARD PRICE Rs 9,30,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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

No. 4997 MA  
 Dated 26 Dec  
 Sindh Public Procurement Regulatory Authority, Govt. of Sindh



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"/>
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21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	8890   2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	<i>The Nation 23-6-2012</i> <i>Daily JIBAT 24-6-2012</i>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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**SPPRA**

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

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

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

Yes	
No	✓

39) Date of Award of Contract: 11-8-2012

Signature & Official Stamp of Authorized Officer

*[Handwritten Signature]*

PRINCIPAL PROJECT DIRECTOR  
SHAHJEEB BENAZIR BHUTTO  
MEDICAL COLLEGE  
J YARI KARACHI

**FOR OFFICE USE ONLY**

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



**SHAHEED MOHTARMA BENAZIR BHUTTO  
MEDICAL COLLEGE LYARI KARACHI**

**PRINTING & PUBLICATION OF PROSPECTUS 2012-2013**

**List of Buyers**

- 1. M/s: Pearl Trading Karachi  
Add: B-14 Block-13, Gulshan-e-Iqbal, Karachi**
  
- 2. M/s: Indus Technologies Karachi  
Add: suite No.310, 3<sup>rd</sup> Floor, Land Mark Plaza  
Opp: Jang Press I.I. Chundrigar Rd, Karachi**

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

**Evaluation Report**

Tender for Printing of College Prospectus, opened on: 16<sup>th</sup> July, 2012

No. of bids received: 02 (Two)

S.No.	Criteria for Evaluation	M/s. Pearl Trading, Karachi As per quotation	M/s. Indus Technologies, Karachi As per quotation
	Quoted Price		
	<b>DOCUMENTATION:</b>		
01	Bid Validity : 90 Days	Mentioned	Mentioned
02	Bid form & price schedule completed.	Yes	Yes
03	Registration Certificate of Printing Press	Yes	No
04	Photocopy of Bid Security not disclosed the amount	Yes	Not attached
05	Original Tender Purchase receipt.	Yes	Not
06	Separate receipt in case of alternate offer.	Not applicable	Not applicable
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax (c) GST Registration	Yes Yes Yes	Yes Yes Yes
08	Bid having any condition or adjustable price	Nil	Nil
09	Tender Specification compliance	Yes	Yes
	<b>Remarks:</b>		

**Conclusion / Recommendations:-**

- Bids of M/s: Indus Technologies, Karachi not fulfilling the tender requirement / criteria as mentioned against each, hence these offers are technically disqualified.
- Bid of M/s: Pearl Trading meeting the requirements & criteria, hence technically qualified.

*Fahim*  
**DR. RAB NAWAZ**  
MEMBER  
Associate Professor & H.O.D of Pediatric  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

*Ahmed*  
**DR. ABHUL AZIZ ABRO**  
MEMBER  
Sr. Pathologist (BPS-19)  
Sindh Govt. Hospital Liaquatabad Khi

*Jam*  
**DR. INSAR AHMED MAGSI**  
MEMBER  
Deputy Secretary (PM&I)  
Govt. of Sindh Karachi

*Shahid*  
**DR. NAWAZ ALI PANTHWAR**  
CONVENER / MEMBER  
Deputy Project Director  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi



*Dr. Habibullah Qureshi*  
**DR. HABIBULLAH QURESHI**  
CHAIRMAN  
Professor & H.O.D of Bio-Chemistry  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi




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

**COMPARATIVE STATEMENT (FINANCIAL)**  
**TENDER FOR PRINTING OF COLLEGE PROSPECTUS**

Technical Bids opened on 16-07-2012, Financial Bids opened on 25-07-2012

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 2012-2013	02	01	M/s. Pearl Trading, Karachi	Rs.930,000/-	Submit payorder Worth Rs.23,500/- Which is 2.5% of the total quoted value.	1 <sup>st</sup> Lowest responsive Bid

**Remarks:-** The procurement Committee recommended to accept the 1<sup>st</sup> Lowest responsive bid at their quoted rates, Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.

  
DR. RAB NAWAZ  
MEMBER

Associate Professor &  
H.O.D of Pediatric  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

  
DR. ABDUL AZIZ ABRU  
MEMBER

Sr. Pathologist (BPS-19)  
Sindh Govt. Hospital Liaquatabad Karachi

  
DR. INSAF AHMED MAGSI  
MEMBER

Deputy Secretary (PM&I)  
Govt. of Sindh Karachi

  
DR. NAWAZ ALI PANHWAR  
CONVENER / MEMBER

Deputy Project Director  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

  
DR. HABIBULLAH QURESHI  
CHAIRMAN

Professor & H.O.D of Bio-Chemistry  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

# **TENDER DOCUMENT**

*FOR*

**PRINTING OF**

**PROSPECTUS**

**2012-2013**

<b>Last date for Issuance of Tender Documents</b>	<b>: July 15, 2012</b>
<b>Tender Opening Date</b>	<b>: July 15, 2012</b>
<b>Time of Receipt of Tender</b>	<b>: 12:00 (Noon)</b>
<b>Time of Opening of Tender</b>	<b>: 12:30 Hours</b>

**SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL  
COLLEGE LYARI, KARACHI**



**SPECIFICATION FOR PRINTING OF PROSPECTUS 2012-2013:**

Sr. #	Particular	Qty.	Unit Price in Pak Rs.	Total in Pak Rupees
1	<p><b><u>PROSPECTUS</u></b></p> <p>SIZE: 23x36 / 8</p> <p>TOTAL PAGES: 50</p> <p>PAPER: ART PAPER 90 GRAM</p> <p>PRINTING: TEXT IN 4 COLOR (SET COLOR)</p> <p>FILMS TEXT: IN 4 COLOR</p> <p>TITLE COVER: ART CARD 300 GRAM</p> <p>TITLE PRINTING: 4 COLOR FRONT/ BACK</p> <p>BINDING: GLUE BINDING (WITH QUALITY FINISHING)</p> <p>TITLE COVER WITH LAMINATION</p> <p>EACH PROSPECTUS WARPED IN WHITE ENVELOPE 60 GRAM</p> <p>FURTHER AS PER DIRECTIVES OF PROJECT DIRECTOR</p>	3000		





### 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 equipment 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 financial proposal and technical 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.

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.

#### 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 four 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 equipment or any part thereof shall be free from defects in the design, engineering, material etc. in case of defect in any part at the time of supply of installation 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.
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 stores exactly in accordance with the Bid(s) submitted in response the invitation to this tender.

Signature of Bidder : \_\_\_\_\_

Name and designation: \_\_\_\_\_

Company Address: \_\_\_\_\_

Seal of the Firm

**BID FORM**

(To be filled by the Bidder)

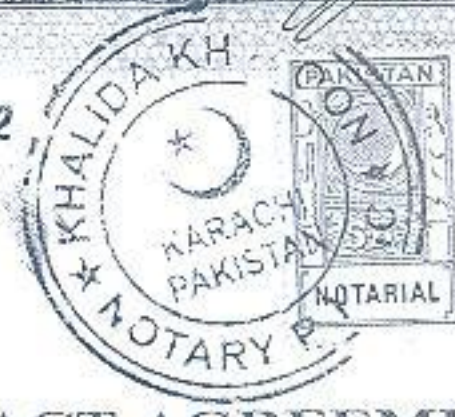
Sr. #	Specifications of Offered Equipment	Qty.	Unit Price	Price in Words	Total Price





LATIF ARAIN STAMP VENDOR  
 No. 150 Allah Bakhsh Rd.  
 Clifton Road, Doga Road, Karachi  
 DATE: 13/08/2012  
 TO WITH ADDRESS: ...  
 SIGN WITH ADDRESS: ...  
 ATTACHED: ...  
 SIGNATURE: ...

13 AUG 2012



13 AUG 2012



**CONTRACT AGREEMENT**

Purchase Order No. SMBBMCL/Award letter/2012-13 dated 13-08-2012.

This Agreement made on 9<sup>th</sup> October 2012 between Shaheed Mohtarma Benazir Bhutto Medical College, Lyari, Karachi. Acting through the Development Wing, hereinafter called "The Purchaser".

AND:

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

WHEREAS the Purchaser is desirous that certain goods should be provided and quoted the rate which has accepted by the Purchaser for the supply of following goods in the sum of Rs.9,30,000/- (Rupees Nine Lac Thirty Thousand only) hereinafter called "The Contractor Price".

Continued



ITEM NO.	DESCRIPTION OF STORES:	RATE PER UNIT	QUANTITY ORDERED	TOTAL PRICE INCLUDING TAXES (DDP) RS.
1.	Printing of Prospectus2012-13	Rs.310/-	3000 Nos.	9,30,000/-

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 meanings as are respectively assigned to them in the terms & conditions of Tenders Enquiry referred to.
2. Following documents shall be deemed to form and read and construed as part of this Agreement viz.
  - a) Contract Agreement.
  - b) Price Schedule.
  - c) Technical Specifications.
  - d) Terms and Conditions of the Contract of the Contract.
  - e) Terms and Conditions of Tender Enquiry.
  - f) Schedule of Requirement.
  - g) Bidder offer including the 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 the provision of the contract.
4. The purchaser hereby convent to pay the supplier in consideration of the Provision of the goods and services and the remedying of the defects therein the contract price payable under the provision of the contract & the time and in the manner prescribe in the contract.



Continued



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

SIGNATURE AND SEAL (PURCHASER) [Signature]  
NAME: \_\_\_\_\_  
DESIGNATION: \_\_\_\_\_

SIGNATURE AND SEAL (SUPPLIER) [Signature]  
NAME: Pearl Trading  
DESIGNATION: \_\_\_\_\_  
Partner

WITNESSES

SIGNATURE AND SEAL (PURCHASER) [Signature]  
NAME: \_\_\_\_\_  
DESIGNATION: DR. NAWAZ ALI PANIWAR  
Deputy Project Director  
Shahed Benazir Bhutto  
Medical College, Lyari, Karachi.

SIGNATURE AND SEAL (SUPPLIER) [Signature]  
NAME: Pearl Trading  
DESIGNATION: \_\_\_\_\_  
Partner

ATTESTED

[Signature]  
KHALIDA KHATOON  
Advocate & Notary Public  
Karachi, Pakistan 3/8/2014





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

NO: SMBBMCL/Award letter/2012-13/ 2532

Dated: 11/8/ 2012

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 2012-2013 FOR S.M.B.B.M.C. LYARI

It is to inform you that your Tender opened on dated 16-07-2012 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	<b>PROSPECTUS:</b> SIZE: 23x36 / 8 TOTAL PAGES: 50 PAPER: ART PAPER 90 GRAM PRINTING: TEXT IN 4 COLOR (SET COLOR)  FILMS TEXT: IN 4 COLOR  TITLE COVER: ART CARD 300 GRAM  TITLE PRINTING: 4 COLOR FRONT/ BACK  BINDING: GLUE BINDING (WITH QUALITY FINISHING)  TITLE COVER WITH LAMINATION  EACH PROSPECTUS WARPED IN WHITE ENVELOPE 60 GRAM  FURTHER AS PER DIRECTIVES OF PROJECT DIRECTOR	3000 Nos	310/-	930,000 /-
Total=				Rs.930,000/-
(Rupees Nine Lacs & Thirty Thousands only)				

You are requested to please furnish the performance security @ 5% of the value of contract i.e. Rs.46,500 /- 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.

- |     |                             |   |  |
|-----|-----------------------------|---|--|
| 06. | Conditions of Contract      | : | As per Bidding Document.   |
| 07. | Delivery Period             | : | Delivery will be made within 30 days from the award of contract.                                     |
| 08. | Name & Address of Consignee | : | SBBMC Lyari Karachi..  |
| 09. | Inspection Authority        | : | Inspection Committee constituted by the Principal / Project Director for inspection of stores.       |
| 10. | 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. IQBAL AHMAD MEMON)  
FRCS Ed.

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



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

**COMPARATIVE STATEMENT (FINANCIAL)**  
**TENDER FOR PRINTING OF COLLEGE PROSPECTUS**  
**Technical Bids opened on 16-07-2012, Financial Bids opened on 25-07-2012**


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 2012-2013	02	01	M/s. Pearl Trading, Karachi	Rs. 930,000/-	Submit payorder Worth Rs. 23,500/- Which is 2.5% of the total quoted value.	1 <sup>st</sup> Lowest responsive Bid

**Remarks:-** The procurement Committee recommended to accept the 1<sup>st</sup> Lowest responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.

  
DR. RAB NAWAZ  
MEMBER

Associate Professor &  
H.O.D of Pediatric


Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

  
DR. ABDUL AZIZ ABRO  
MEMBER

Sr. Pathologist (BPS-19)  
Sindh Govt. Hospital Liaquatabad Karachi


  
DR. INSAF AHMED MAGSI  
MEMBER

Deputy Secretary (PM&I)  
Govt. of Sindh Karachi

  
DR. NAWAZ ALI PANHWAR  
CONVENER / MEMBER

Deputy Project Director

Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

  
DR. HABIBULLAH QURESHI  
CHAIRMAN

Professor & H.O.D of Bio-Chemistry  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

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

**Evaluation Report**

Tender for Printing of College Prospectus, opened on: 16<sup>th</sup> July, 2012

No. of bids received: 02 (Two)

S.No.	Criteria for Evaluation	M/s. Pearl Trading, Karachi As per quotation	M/s. Indus Technologies, Karachi As per quotation
	<b>Quoted Price</b>		
	<b>DOCUMENTATION:</b>		
01	Bid Validity : 90 Days	Mentioned Yes	Mentioned Yes
02	Bid form & price schedule completed.	Yes	No
03	Registration Certificate of Printing Press	Yes	Not attached
04	Photocopy of Bid Security not disclosed the amount	Yes	Not
05	Original Tender Purchase receipt.	Yes	Not applicable
06	Separate receipt in case of alternate offer.	Not applicable	Not applicable
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax (c) GST Registration	Yes Yes Yes	Yes Yes Yes
08	Bid having any condition or adjustable price	Nil	Nil
09	Tender Specification compliance	Yes	Yes
	<b>Remarks:</b>		

**Conclusion / Recommendations:-**


- Bids of M/s: Indus Technologies, Karachi not fulfilling the tender requirement / criteria as mentioned against each, hence these offers are technically disqualified.
- Bid of M/s: Pearl Trading meeting the requirements & criteria, hence technically qualified.

  
**DR. RAB NAWAZ**  
MEMBER

Associate Professor & H.O.D of Pediatric  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

  
**DR. ABIDUL AZIZ ABRO**  
MEMBER


Sr. Pathologist (BPS-19)  
Sindh Govt. Hospital Liaquatabad Khi

  
**DR. INSAQ AHMED MAGASI**  
MEMBER

Deputy Secretary (PM&I)  
Govt. of Sindh Karachi

  
**DR. NAWAZ ALI PANNHWAR**  
CONVENER / MEMBER

Deputy Project Director  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

  
**DR. HARI BUL JAY QURESHI**  
CHAIRMAN

Professor & H.O.D of Bio-Chemistry  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi



**INVOICE / BILL**

Invoice / Bill No:PT/078/2012

Date: 02/09/2012

The Principal / Project Director,  
Shaheed Mohtarma Benzasir Bhutto  
Medical College Lyari Karachi


Subject:- **REF: BILL FOR SUPPLY OF PROSPECTUS 2012-2013.**

Award #:SMBBMCL/Award Letter/2012-13/2532, dated 11-08-2012.

SR:#	DESCRIPTION	QTY	RATE	TOTAL PRICE IN PAK RUPEES
01	<u>PRINTING OF PROSPECTUS</u>	3000 Copies	Rs.310/- per copy	Rs.930,000.00
			<b>TOTAL=</b>	<b>Rs.930,000.00</b>
<b>(Rupees Nine Lacs &amp; Thirty Thousands only)</b>				

Certified that the items mentioned in this bill  
have been entered in the relevant stock register  
at the page number shown against each item.

UC. Storekeeper

 **Pearl Trading**

*(Handwritten Signature)*



# OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

## COMPARATIVE STATEMENT (FINANCIAL)

### TENDER FOR PRINTING OF COLLEGE PROSPECTUS

Technical Bids opened on 16-07-2012, Financial Bids opened on 25-07-2012

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 2012-2013	02	01	M/s. Pearl Trading, Karachi	Rs.930,000/-	Submit payorder Worth Rs.23,500/- Which is 2.5% of the total quoted value.	1 <sup>st</sup> Lowest responsive Bid

**Remarks:-** The procurement Committee recommended to accept the 1<sup>st</sup> Lowest responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.

*[Signature]*  
**DR. RAB NAWAZ**  
MEMBER

Associate Professor &  
H.O.D of Pediatric

Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

*[Signature]*  
**DR. ABDUL AZIZ ABRO**  
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*[Signature]*  
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CONVENER / MEMBER

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Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

*[Signature]*  
**DR. HABIBULLAH QURESHI**  
CHAIRMAN

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Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

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

Tender for Printing of College Prospectus, opened on: 16<sup>th</sup> July, 2012

No. of bids received: 02 (Two) *✱*

S.No.	Criteria for Evaluation	M/s. Pearl Trading, Karachi As per quotation	M/s. Indus Technologies, Karachi As per quotation
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	<b>Remarks:</b>		

**Conclusion / Recommendations:-**

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- Bid of M/s: Pearl Trading meeting the requirements & criteria, hence technically qualified.

*Shahzad*  
DR. RAB NAQVIZ  
MEMBER

Associate Professor & H.O.D of Pediatric  
Shahzad Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

*Arif*  
DR. ABDUL AZIZ ABBO  
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*Imran*  
DR. INSAF AHMED MAGEE  
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*Waqar*  
DR. NAWAZ ALI PANNHAR  
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