



No. PD/MEHCU/ 1 (20)/2017

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

Karachi dated the 07/02/2017

The Director (Admn & Finance)
Sindh Public Procurement Regulatory Authority (SPPRA)
Government of Sindh,
Karachi.

Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Arrangement of Conference / Seminars / workshops).

I am directed to refer this office letter of even number dated 05.01.2017 & 19.01.2017 on the subject noted above and to enclose herewith the copies of following documents for information and uploading the same on SPPRA website.

1. Declaration of Results of successful Bider.
2. Bid Evaluation Report (in original duly signed by the members of Procurement Committee).
3. Comparative Qualification Criteria Report of bidders (in original duly signed by the members of Procurement Committee).
4. Comparative Financial Statement of bidders (in original duly signed by the members of Procurement Committee).
5. Minutes of the meeting (in original duly signed by the members of Procurement Committee).
6. Copies of Attendance sheet of Procurement Committee & Bidders


Ghulam Abbass Jhatial
Deputy Director, MEHCU

A copy is submitted for information to the The Secretary to Government of Sindh, Special Initiative Department, Karachi.

Amended BERs and other document Received today i.e. 02-03-2017


07/02/17

SECRETARY
NO. 979
DATE: 07-02-17

Minutes of the meeting of Procurement Committee of MEHCU Project, Special Initiative Department for opening of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Arrangement of Conference / Seminars / workshops) held on 25.01.2017 at 03.00 pm in the office of Project Director MEHCU Project.

A meeting of Procurement Committee of Mobile Emergency Health Care Unit (MEHCU) Project was held on 25.01.2017 under the Chairmanship of Project Director, MEHCU Project / Chairman, Procurement Committee in the office of Project Director, MEHCU Project, regarding opening the bids / proposals for purchase of following items:-

- (i) Office Stationary.
- (ii) Computer Stationary.
- (iii) Printing & Publication.
- (vi) Arrangement of Conference / Seminars / workshops.
- (v) Others Misc.

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

The Chair after welcoming the members of the Procurement Committee briefed them about the MEHCU Project and its objectives and informed them about all the above five bidding items to be opened. Initially, the following seven companies/firms got bidding documents and only five of them came back to participate in various items. M/s Times Business Aids, Karachi and M/s. Advance Micro Devices, Karachi did not come to participate.

1. M/s Connect Marketing Communication Pvt. Ltd, Karachi
2. M/s Hayat Computer Karachi
3. M/s. Computer Circle, Karachi.
4. M/s. Affair Publishing House, Karachi
5. M/s. Sashun International, Karachi.
6. M/s Times Business Aids, Karachi
7. M/s. Advance Micro Devices, Karachi.

Comparative Qualification Criteria of Bidders

S.No.	Eligibility Condition as per NIT	Name Firms for Consultant				
		M/s Connect Marketing Communication Pvt. Ltd, Karachi.	M/s Hayat Computer Karachi	M/s. Computer Circle, Karachi.	M/s. Affair Publishing House, Karachi	M/s. Sashun International, Karachi.
a.	Valid NTN Certification from FBR	Yes	Yes	Yes	Yes	Yes
b.	Valid GST Registration Certificate from FBR.	Yes	Yes	Yes	Yes	Yes
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Yes	Yes	Not applicable	Yes	Yes
d.	Relevant Experience of last three years	Yes	Yes	Yes	Yes	Yes
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	Yes	Yes	Yes	Yes
f.	Company Profile including:					
	i) Audit copy of last three years certified by Government financial Institution and ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise.	Yes Yes	Yes Yes	Yes Yes	No No	Yes yes

M/s. Affairs Publishing House, Karachi was declared as disqualified due to non submission of Bank Statement and Audit copy of Last three years. After disqualification of M/s. Affairs Publishing House, Karachi, M/s. Hayat Computers became the sole bidder for Printing & Publication and Office Stationary. Besides, M/s. Sashun International Karachi was the only bidder for the item "Other Misc." The Financial Bids were opened accordingly.

Financial comparative statement of the bidders who qualified in the relevant items of procurements

1. Office Stationary

S .NO.	DESCRIPTION	Qty	Unit	PRICE QUOTED BY BIDDERS		Remarks
				M/s. Hayat Computers, Karachi		
				RA TE	AMOUNT	
1	2 Hole Punch Machine (Heavy Duty Best Quality) or equivalent	5	Packet	600	3000	
2	Ball Pen (Picaso Standard Size) Blue, Black, Red & Green or equivalent	96	Packet	60	5760	
3	Gel Pen 0.8 mm M&G Brand Blue/Black or equivalent	50	Packet	400	20000	
4	Uni-Ball (Eye Fine 0.7 m/m Ink Color Blue, Black, Green & red) 1x12 Mitsubishi Co. Ltd. or equivalent	36	Packet	300	10800	
5	Binding Tape 2½ Size 10 meter	48	Nos.	200	9600	
6	Binding Tape 2" Size 10 Meter	48	Nos.	300	14400	
7	Binding Tape 3" Size 10 Meter	48	Nos.	400	19200	
8	Box File Imported	100	Nos.	200	20000	
9	Calculator Citizen / Casio 12 Digit (Imported Quality) Standard Size or equivalent	10	Nos.	1000	10000	
10	Copy Paper 80 GSM imported A3 size 500 sheet	300	Ream	600	180000	
11	Copy Paper 80 GSM imported A4 size 500 sheet	1000	Ream	450	450000	
12	Copy Paper 80 GSM imported Legal size 500 sheet	500	Ream	550	275000	
13	Correction Pen / Whitton (Tux) or equivalent	10	Box	300	3000	
14	Cutter Knife	10	Box	200	2000	
15	Eraser (Pelikan Redier) 30 Stuck Pcs or equivalent	30	Box	100	3000	
16	Fluid Pen	100	Nos.	50	5000	
17	Foot Scale Steel (Size 12 Inch) Best Quality	30	Nos.	25	750	
18	Gem Clips 100x10 Pcs	20	Box	50	1000	
19	Green Color Paper (Legal Size) Ream best Quality	50	Ream	800	40000	
20	Gum Stick Medium	50	Nos.	30	1500	
21	Highlighter Yellow, Green, Blue 1x10 Box	24		300	7200	
22	Lead Pencil HB or equivalent	50	Box	100	5000	
23	Marker Standard Size Best Quality Blue, Black, Green Red 1x12 Box	24	Box	400	9600	
24	Multi Color Paper (A4 Size) best Quality 80gm	24	Ream	800	19200	
25	Note Pad (Large Size) Best Quality	24	Nos.	200	4800	
26	Note Pad (Medium Size) Best Quality	12	Nos.	130	1560	
27	Note Pad (Small Size) Best Quality	24	Nos.	100	2400	
28	Paper Clip Medium Size	6	Box	50	300	
29	Paper Clip Small Size	12	Box	40	480	
30	Paper Cutter	50	Nos.	60	3000	
31	Paper Pins 20 Box in Packet	20	Box	200	4000	
32	Paper Weight	20	Nos.	40	800	

33	Pencil (Faber Castell) Standard Size 1x12 or equivalent	12	Packet	100	1200	
34	Plastic File Cover (Size A4) Best Quality	24	Packet	500	12000	
35	Dak File Folder Leather	24	Packet	110 0	26400	
36	Plastic Sheet A4 Size	200		505	101000	
37	Register (Full Size) Best Quality 200 Page	50	Nos.	300	15000	
38	Register (Full Size) Best Quality 300 Page	50	Nos.	400	20000	
39	Register (Full Size) Best Quality 400 Page	50	Nos.	500	25000	
40	Sharpener 50 Pcs	20	Box	200	4000	
41	Short Hand Note Book	20	Nos.	50	1000	
42	Single Hole Punch Machine (Heavy Duty Best Quality)	24	Packet	100	2400	
43	Stapler Machine Heavy Duty (Size 923/8mm to 923/23mm) Best Quality	20	Nos.	200	4000	
44	Stamp Pad Blue/Black	50	Nos.	110	5500	
45	Stapler Machine Medium	20	Nos.	150	3000	
46	Staples Pin (Heavy Duty) 23/10	24	Box	200	4800	
47	Staples Pin (Heavy Duty) 23/13	24	Box	150	3600	
48	Steel Seizer (Size 12 Inch) Heavy Duty	12	Box	200	2400	
49	Sticky Notes (Multi Color Size 2"x2") Post-it Pad	12	Packet	100	1200	
50	UHU Glue Stick (Large Size) 1x12 or equivalent	36	Packet	70	2520	
51	Tags Small/Large Fine Quality	50	Nos.	50	2500	
52	Transparent Neon Indexer (Sticking Notes) Multi Color Box	24	Packet	100	2400	
53	UHU Bottle Large Size or equivalent	50	Nos.	180	9000	
54	UHU Bottle Small Size or equivalent	50	Nos.	140	7000	
Total Rs.					1388270	

2. Printing & Publication

SR. No.	DESCRIPTION	QTY	UNIT	PRICE QUOTED BY BIDDERS		Remarks
				M/s. Hayat Computers, Karachi		
				Rate	Amount	
1	File Cover in 350 GSM Bleach Card Printed with Logo in 4 Color Printing as per sample	5,000	Nos.	70	350000	
2	File Board with Golden or Silver Foil printing as per sample	3,000	Nos.	60	180000	
3	Note Sheet A-4 Size (8.25"x11.75") 75gm Green offset paper with One Color Offset printing as per Sample	200	Pad	500	100000	
4	Desk Pad for PD Size (5.7"x7.8") 80gm White offset paper with One Color Offset printing as per Sample	50	Pad	400	20000	
5	Latter Pad with Monogram A4 size 75gm White offset paper with One Color Offset printing as per Sample	3,000	Pad	6	18000	
6	Latter Pad without Monogram Small Size (4.35"x8.3") 75gm White offset paper with One Color Offset printing as per Sample	50	Pad	1000	50000	
7	File Cover leatherette, one color printing with small noting pad and 1 fancy pen blue color	100	Nos.	500	50000	
8	Envelope Legal size four color printing 100 gram paper, Pocket Style	2,000	Nos.	30	60000	
9	Envelope A-4 size four color printing 100 gram paper, Pocket style	5,000	Nos.	25	125000	
10	Envelope 9 x4 size four color printing 100 gram paper Pocket style	5,000	Nos.	15	75000	

11	Envelope A-3 size four color printing 100 gram paper Pocket style	2,000	Nos.	40	80000	
12	Business card for officers one thousand each officer 4 color	5000	Nos.	5	25000	
13	Printing of Letter Head A-4 size, four color printing, 100gram paper	5,000	Nos.	8	40000	
14	Draft Pad A-4 size, four color printing, 100 gram paper 100 pages each pad	2,000	Nos.	10	20000	
15	Table Calendar of 12 months, 12 pages, Art Card 310 gram, 4 color, standard size, spiral type, designing and printing etc. complete	30	Nos.	2000	60000	
					1253000	
Total Rs.					162890	Note: M/s Hayat Computer has included Services Sales Tax (SST)
					1415890	

3. Computer Stationary

Sr. No.	DESCRIPTION	QTY	UNIT	PRICE QUOTED BY BIDDERS				Remarks
				M/s. Hayat Computers, Karachi		M/s. Computer Circle, Karachi		
				Rate	Amount	Rate	Amount	
1	Heavy Duty Color Toner set Model HP M553 Original or equivalent	12	1 Set	70000				
2	HP Laser Jet Priter 1102 Toner Cartridge Original or equivalent	36	Nos.	6500	840000	58500	702000	
3	Panasonic Fax Machine (FL-422) Toner with Drum or equivalent	24	Nos.	5000	234000	5850	210600	
4	Photocopier Toner with Drum	24	Nos.	10000	120000	4680	112320	
5	Printer paper A4 Size	500	Ream	400	240000	9360	224640	PA demanded 500 reams wheras M/s Computer circle & M/s. Hayat Computer gave rate of 50 reams
6	USB Flash Drive 32 GB	10	Nos.	2000	20000	1755	17550	
7	USB Flash Drive 16 GB	10	Nos.	1000	10000	936	9360	
8	Patch-Cord 10 Ft	30	Nos.	200	6000	176	5265	
9	Network UTP CAT-5E Cable	2	Coil	13000	26000	11700	23400	
10	USB Printer Cable	10	Nos.	150	1500	176	1755	
11	RJ45 Connector	2	Box	1000	2000	936	1872	
12	Kingston 8GB DD III Ram Memory or equivalent	10	Nos.	5000	50000	4680	46800	
13	Batteries for Laptop Original good quality	3	Nos.	5000	15000	3510	10530	
14	Laptop Charger Original good quality	6	Nos.	2000	12000	2106	12636	
15	DVD-R Spindle of 100 Pcs good quality	3	Box	3000	9000	2925	8775	
16	USB Keyboard	10	Nos.	700	7000	761	7605	
17	USB Mouse	10	Nos.	400	4000	468	4680	

18	Extension Board	20	Nos.	1000	20000	819	16380	
	Total Rs.				1636500		1439568	

4. Conference & Seminars

Sr. No	DESCRIPTION	QT Y	UNIT	PRICE QUOTED BY BIDDERS				Remarks
				M/s. Connect Marketing Communication, Karachi		M/s. Sashun International, Karachi.		
				Rate	Amount	Rate	Amount	
1	Service/Arrangement charges Sitting Hall/Space for arrangements with material 1000 Sq Ft	5	Job	48000	240000	37244	186220	
2	Service/Arrangement charges Sitting Hall/Space for arrangements with material 500 Sq ft	5	Job	33000	165000	20188	100940	
3	Service/Arrangement charges Sitting Hall/Space for arrangements with material 300 Sq ft	5	Job	21000	105000	14250	71250	
4	Service/Arrangement Charges for Power Generation (50 KVA) including Fuel and Electric Fittings/Wiring	5	Job	52500	262500	14685	73425	
5	Service/Arrangement charges for Power Generation (20 KVA) including Fuel and Electric Fittings/Wiring	5	Job	27000	135000	7865	39325	
6	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 1000 Sq. Ft	5	Job	15000	75000	15246	76230	
7	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 500 Sq. Ft	5	Job	12000	60000	11125	55625	
8	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 300 Sq. Ft	5	Job	7500	37500	6855	34275	
9	Service/Arrangement charges for Sound System/Echo System	5	Job	7500	37500	11250	56250	
10	Service/Arrangement charges for Air Cooling/Pedestal Fans/Water Foam Fans	5	Job	7500	37500	6150	30750	
11	Arrangement/Service Charges for Tea with Refreshment/Snacks of Seminar Participants with Crockery	5	Job	27000	135000	11155	55775	
12	Service/Arrangement charges for Disposable Mineral Water Bottles 500ml	5	Job	3000	15000	3245	16225	
13	Service/Arrangement charges for Mineral Water Bottles 19 Ltr with Water Dispenser	5	Job	1800	9000	2695	13475	
14	Service/Arrangement charges for Advertisement /Printing Items	5	Job	15000	75000	22100	110500	
15	Service/Arrangements Charges for Lunch of Participants/VIP Guests/Public	5	Job	52500	262500	90144	450720	
16	Service/Arrangements Charges for Multimedia Services	5	Job	9000	45000	10355	51775	
17	Photo Session / Video	5	Job	37500	187500	12150	60750	
	Total Rs.				1884000		1483510	

[Handwritten signatures and initials]

5. Other Misc. Items.

S .NO.	DESCRIPTION	Qty	Unit	PRICE QUOTED BY BIDDER		Remarks
				M/s. Sashun International, Karachi.		
				RATE	AMOUNT	
1	Acid for Washroom Cleaning (Best Quality Standard Size)	100	1	100	10000	
2	Air Freshener (Standard Size) Best Quality	200	1	200	30000	
3	Bath Room Set with Mirror (Standard Size) Best Quality	5	1	3540	17700	
4	Card Less Telephone Set Specifications: • Panasonic or Equivalent Latest version • Complete in all respect	3	1	5150	15450	
5	Channel Patti (Adamjee or Equivalent) 12 feet	200	1	180	36000	
6	Coffee Jar Large	100	Nos	485	48500	
7	Curry Bowl ceramic (Standard Size) Best Quality	12	1	255	3060	
8	Dettol Hand Wash Standard Size or equivalent	200	1	100	20000	
9	Dinner Plates ceramic (Full Size) Best Quality	50	1	100	5000	
10	Dinner Plates ceramic (Standard Size) Best Quality	100	1	70	7000	
11	Dinner Set ceramic 45 Piece (Standard Size) Imported Quality	2	1	9750	19500	
12	Door Closer (Automatic Machine) Best Quality	10	1	1850	18500	
13	Door Lock (Best Quality)	10	1	750	7500	
14	Door Stopper (Best Quality)	10	1	200	2000	
15	Dust Bin (Medium Size) Best Quality	12	1	300	3600	
16	Duster for Cleaning (Standard Size) Best Quality	72	1	40	2880	
17	Dusting Cloth (Large Size) Best Quality	500	1	50	25000	
18	Electric Cable 7/29 Coil Pakistan Cable or equivalent	5	1	3120	15600	
19	Electric Cable 7/36 Coil Pakistan Cable or equivalent	5	1	2575	12875	
20	Electric Cable 7/44 Coil Pakistan Cable or equivalent	5	1	6520	32600	
21	Emergency Light (Standard Size) Best Quality	12	1	425	5100	
22	Extension Lead (8 wholes) Best Quality 3M or equivalent	20	1	750	15000	
23	Hand Towel (Cotton) Embossed Flower (Large Size)	20	1	300	6000	
24	Hand Towel (Cotton) Embossed Flower (Medium Size)	20	1	250	5000	
25	Energy Saver 48 watts	200	1	300	60000	
26	Energy saver 24 watts	200	1	200	40000	
27	Liquid Dish wash Max or equivalent (140 ml Bottle)	30	1	200	6000	
28	Lux Soap Bath Size or equivalent	100	1	80	8000	
29	Milk Everyday 1KG or equivalent	100	Nos	460	46000	
30	Milk Pot ceramic (Standard Size) Best Quality	5	1	220	1100	
31	Mineral water Bottle Nestle 1.5 litre or equivalent	1000	1	50	55000	
32	Mineral water Botle Mini nestle or equivalent	1000	1	35	35000	
33	Mineral Water Bottles (Nastle or Equivalent) Size 20 Liters or equivalent	300	1	200	60000	
34	Morten or Equivalent Spray Ultra-Fast (Jumbo Size)	50	1	300	15000	
35	Party Pack Tissue Type Standard Size Best Quality	100	1 Pkt	100	10000	
36	Phenyl Bottle	130	1	75	9750	
37	Red Liquid Chemical for tile clean	100	1	200	20000	
38	Remote Call Bell (For Office Use) with Batteries	20	1	450	9000	
39	Sugar Pot ceramic (Standard Size) Best Quality	5	1	125	625	
40	Table Knives Stainless Steel (Standard Size) Best Quality	50	1	250	7500	

41	Table Spoon Stainless Steel (Standard Size) Best Quality	50	1	100	5000	
42	Tea Cups & Saucers ceramic (Standard Size) Best Quality	100	1	100	10000	
43	Tea Pot ceramic (Standard Size) Best Quality	5	1	150	750	
44	Tea Spoon Stainless Steel (Standard Size) Best Quality	100	1	50	5000	
45	Tissue Box Rose Petal or Equivalent (multi-color) Large Size	1000	1	110	110000	
46	Toilet Tissue Roll Type Standard Size Best Quality 1x10	400	1 Pkt	45	18000	
47	Wall Clock (Standard Size) Best Quality	5	1	350	1750	
48	Water Glass (Standard Size) Best Quality	200	1	36	7200	
49	Water Glass Set 1x6 (Standard Size) Best Quality	5	1	425	2125	
50	Water Jug (Standard Size) Best Quality	30	1	350	10500	
51	Wiper Steel with handle	100	1	150	15000	
52	Tapal Danedaar tea or equivalent	100	Nos	550	55000	
53	Sugar 1 KG Pack	500	Nos	60	30000	
54	Green Tea Sache Pack Standard Size	200	PKT	100	20000	
55	Zeera biscuit Half Roll (Box with 10 roll)	200	PKT	66	13200	
57	Motor Oil 1 liter Bottle	20	Bottle	365	7300	
58	Paper for Photocopier machine 80 gram	1000	Ream	425	425000	
	Total Rs.				1482665	


All the members of the Procurement committee and representatives of the participating companies saw the 3% bid security submitted by the competing companies.

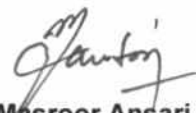
During the evaluation of the rates quoted by the competing firms / bidders;-


- i). M/s Hayat Computers, Karachi qualified as successful in the item "office stationary and Printing & Publication" being the sole competitor.
- ii). M/s Computer Circle, Karachi was successful bidder in the item "Computer Stationary" as being lowest bidder.
- iii). M/s Sashun International, Karachi was successful in the item "Arrangement of Conference / Seminars & Workshops" as being lowest bidder.
- iv). M/s Sashun International Karachi was again successful in the item "Others Misc." as being sole bidder.

The Procurement committee advised the office to proceed as per minutes of the meeting.

The meeting ended with the vote of thanks to and from chair.


Khadim Hussain Jandan
Member (P.C) / Section Officer
Special Initiative Department
Government of Sindh, Karachi


Masroor Ansari
Member P.C / Executive Engineer
Works & Services Department,
Government of Sindh, Karachi


Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

List of Participants for meeting for opening of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Arrangement of Conference / Seminars / workshops) held on 25.01.2017 at 03.00 pm in the office of Project Director MEHCU Project.

Member of Procurement Committee




- | | |
|---|----------|
| 1. Sardar Abdul NabiThaheem,
Project Director, MECHU Project.
Special Initiative Department.
Government of Sindh, Karachi. | Chairman |
| 2. Mr. Masroor Ansari
Executive Engineer
Works & Services Department.
Government of Sindh, Karachi. | Member |
| 3. Mr. Khadim Hussian Jandan
Section Officer(B)
Special Initiative Department,
Government of Sindh, Karachi. | Member |

Representative of Bidders for Procurement Stationary including printing.

- 1 Mr. Imran Ali Ujjan
Representative of M/s Connect Marketing Communication Pvt. Ltd.
Karachi
- 2 Mr. Rashid Ali
Representative of M/s Computer Circle.
Karachi
- 3 Mr. Zubair Ali
Representative of M/s Hayat Computers.
Karachi
- 4 Syed Ali Raza
Representative of Sashun International.
Karachi
- 5 Mr. Farooq,
Representative of M/s Affaris Publishing House
Karachi






Meeting of Procurement Committee of MEHCU Project for opening of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Arrangement of Conference / Seminars / workshops) held on 25.01.2017 at 03.00 pm in the office of Project Director MEHCU Project.

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE

S.No.	Name & Designation of Member of Procurement Committee	Name of Department	Contact No.	Signature
1.	Sardar Abdul Nabi Thaleen	P.D MEHCU		
2.	KHADIM HUSSAIN JANDAN	S.O(A) SID	0300-2943473	
3.	Masraor Ahmed Ansari.	XEM: Buildings.I Karachi.	0300-2344016	
4.				
5.				

Meeting of Procurement Committee of MEHCU Project for opening of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Arrangement of Conference / Seminars / workshops) held on 25.01.2017 at 03.00 pm in the office of Project Director MEHCU Project.

ATTENDANCE SHEET OF BIDDERS

S.No.	Name & Designation	Name of Company	Contact No.	Signature
1.	IMRAN ALI UJJANI ACCOUNT EXECUTIVE	CONNECT MARKETING COMMUNICATION (PVT) LTD.	0300-8292767	
2.	RASHID ALI	Computer circle	0302-2825182	
3.	Zubair ALI	Hayat Computers	0300-8922789	
4.	Syed Ali Raza.	Sashur International	0321-2194540	
5.	FAROOQ MANAGER	AFFAIR - P.H	03313526477	
6.				
7.				
8.				
9.				
10.				
11.				
12.				

Bid Evaluation Report

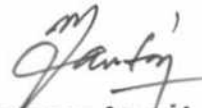
1. Name of Procuring Agency: **Mobile Emergency Healthcare Unit (MEHCU) Project**
2. Tender Reference No: **PD/MEHCU/1(20)/2016-17**
3. Tender Description/Name of work/item: **Procurement of Office Stationary**
4. Method of Procurement: **Single Stage - One envelop**
5. Tender Published: **SPPRA I.D #. 31102, Daily Exprs. dt: 06.01.17, Dawn dt: 07.01.17 & Kawish dt: 09.01.17.**
6. Total Bid documents sold: **Seven (07)**
7. Total Bid Received: **Two (2)**
8. Technical Bid Opening date: **25.01.2017**
9. No. of Bid technically qualified **One (1)**
10. Bid (s) Rejected: **One (1)**
11. Financial Bid Opening date: **25.01.2017**
12. No. of Bid Financial qualified **One (1)**
13. **Bid Evaluation Report:**

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Hayat Computers, Karachi.	Rs.1,388,270/-	1 st	Rs.15,000,000/-	Accepted due to lowest quoted bid amount	

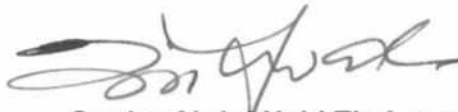
Approved by Procurement Committee of MEHCU Project



Khadim Hussain Jandan
Member (PC) / Section Officer
Special Initiative Department
Government of Sindh, Karachi



Masroor Ansari
Member (PC) / Executive Engineer
Works & Services Department
Government of Sindh, Karachi





Sardar Abdu Nabi Thaheem
Chairman (PC) / Project Director
Mobile Emergency Healthcare Unite (MEHCU) Project
Special Initiative Department
Government of Sindh, Karachi.

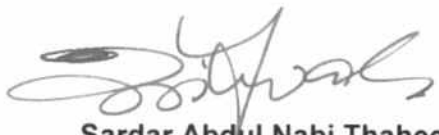
COMPARATIVE QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF OFFICE STATIONARY FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

S.No.	Eligibility Condition as per NIT	M/s. Hayat Computers Karachi.	M/s. Affairs Publishing House, Karachi.	Remarks
a.	Valid NTN Certification from FBR	Yes	Yes	
b.	Valid GST Registration Certificate from FBR.	Yes	Yes	
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Yes	Yes	
d.	Relevant Experience of last three years	Yes	Yes	
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	Yes	
f.	Company Profile including:- i) Audit copy of last three years certified by Government financial Institution and	Yes	No.	
	ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise	Yes	No	

Approved by Procurement Committee Member


Khadim Hussain Jandan
 Member (P.C) / Section Officer
 Special Initiative Department, Karachi.


Masroor Ansari
 Member P.C / Executive Engineer
 Works & Services Department, Karachi.


Sardar Abdul Nabi Thaheem
 Chairman (P.C) / Project Director
 Mobile Emergency Healthcare Unit Project

FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF OFFICE STATIONARY FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH


S.NO.	DESCRIPTION	Qty	Unit	PRICE QUOTED BY BIDDERS		Remarks
				M/s. Hayat Computers, Karachi		
				RATE	AMOUNT	
1	2 Hole Punch Machine (Heavy Duty Best Quality) or equivalent	5	Packet	600	3000	
2	Ball Pen (Picaso Standard Size) Blue, Black, Red & Green or equivalent	96	Packet	60	5760	
3	Gel Pen 0.8 mm M&G Brand Blue/Black or equivalent	50	Packet	400	20000	
4	Uni-Ball (Eye Fine 0.7 m/m Ink Color Blue, Black, Green & red) 1x12 Mitsubishi Co. Ltd. or equivalent	36	Packet	300	10800	
5	Binding Tape 2½ Size 10 meter	48	Nos.	200	9600	
6	Binding Tape 2" Size 10 Meter	48	Nos.	300	14400	
7	Binding Tape 3" Size 10 Meter	48	Nos.	400	19200	
8	Box File Imported	100	Nos.	200	20000	
9	Calculator Citizen / Casio 12 Digit (Imported Quality) Standard Size or equivalent	10	Nos.	1000	10000	
10	Copy Paper 80 GSM imported A3 size 500 sheet	300	Ream	600	180000	
11	Copy Paper 80 GSM imported A4 size 500 sheet	1000	Ream	450	450000	
12	Copy Paper 80 GSM imported Legal size 500 sheet	500	Ream	550	275000	
13	Correction Pen / Whitton (Tux) or equivalent	10	Box	300	3000	
14	Cutter Knife	10	Box	200	2000	
15	Eraser (Pelikan Redier) 30 Stuck Pcs or equivalent	30	Box	100	3000	
16	Fluid Pen	100	Nos.	50	5000	
17	Foot Scale Steel (Size 12 Inch) Best Quality	30	Nos.	25	750	
18	Gem Clips 100x10 Pcs	20	Box	50	1000	
19	Green Color Paper (Legal Size) Ream best Quality	50	Ream	800	40000	
20	Gum Stick Medium	50	Nos.	30	1500	
21	Highlighter Yellow, Green, Blue 1x10 Box	24		300	7200	
22	Lead Pencil HB or equivalent	50	Box	100	5000	
23	Marker Standard Size Best Quality Blue, Black, Green Red 1x12	24	Box	400	9600	
24	Multi Color Paper (A4 Size) best Quality 80gm	24	Ream	800	19200	
25	Note Pad (Large Size) Best Quality	24	Nos.	200	4800	
26	Note Pad (Medium Size) Best Quality	12	Nos.	130	1560	
27	Note Pad (Small Size) Best Quality	24	Nos.	100	2400	
28	Paper Clip Medium Size	6	Box	50	300	
29	Paper Clip Small Size	12	Box	40	480	
30	Paper Cutter	50	Nos.	60	3000	
31	Paper Pins 20 Box in Packet	20	Box	200	4000	
32	Paper Weight	20	Nos.	40	800	
33	Pencil (Faber Castell) Standard Size 1x12 or equivalent	12	Packet	100	1200	
34	Plastic File Cover (Size A4) Best Quality	24	Packet	500	12000	
35	Dak File Folder Leather	24	Packet	1100	26400	
36	Plastic Sheet A4 Size	200		505	101000	
37	Register (Full Size) Best Quality 200 Page	50	Nos.	300	15000	
38	Register (Full Size) Best Quality 300 Page	50	Nos.	400	20000	
39	Register (Full Size) Best Quality 400 Page	50	Nos.	500	25000	
40	Sharpener 50 Pcs	20	Box	200	4000	
41	Short Hand Note Book	20	Nos.	50	1000	
42	Single Hole Punch Machine (Heavy Duty Best Quality)	24	Packet	100	2400	
43	Stapler Machine Heavy Duty (Size 923/8mm to 923/23mm) Best	20	Nos.	200	4000	
44	Stamp Pad Blue/Black	50	Nos.	110	5500	
45	Stapler Machine Medium	20	Nos.	150	3000	

46	Staples Pin (Heavy Duty) 23/10	24	Box	200	4800	
47	Staples Pin (Heavy Duty) 23/13	24	Box	150	3600	
48	Steel Seizer (Size 12 Inch) Heavy Duty	12	Box	200	2400	
49	Sticky Notes (Multi Color Size 2"x2") Post-it Pad	12	Packet	100	1200	
50	UHU Glue Stick (Large Size) 1x12 or equivalent	36	Packet	70	2520	
51	Tags Small/Large Fine Quality	50	Nos.	50	2500	
52	Transparent Neon Indexer (Sticking Notes) Multi Color Box	24	Packet	100	2400	
53	UHU Bottle Large Size or equivalent	50	Nos.	180	9000	
54	UHUBottle Small Size or equivalent	50	Nos.	140	7000	
	Total Rs.				1388270	

M/s. Hayat Computer, Karachi was approved by Procurement Committee as being single bidder as per package cost.



Khadim Hussain Jandan
Member (P.C) / Section Officer
Special Initiative Department, Karachi.



Masroor Ansari
Member P.C / Executive Engineer
Works & Services Department, Karachi.




Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

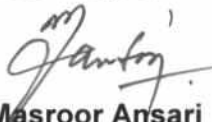
Bid Evaluation Report


1. Name of Procuring Agency: **Mobile Emergency Healthcare Unit (MEHCU) Project**
2. Tender Reference No: **PD/MEHCU/1(20)/2016-17**
3. Tender Description/Name of work/item: **Procurement of Computer Stationary**
4. Method of Procurement: **Single Stage - One envelop**
5. Tender Published: **SPPRA I.D #. 31102, Daily Exprs. dt: 06.01.17, Dawn dt: 07.01.17 & Kawish dt: 09.01.17.**
6. Total Bid documents sold: **Seven (07)**
7. Total Bid Received: **Two (2)**
8. Technical Bid Opening date: **25.01.2017**
9. No. of Bid technically qualified **Two (2)**
10. Bid (s) Rejected: **NIL**
11. Financial Bid Opening date: **25.01.2017**
12. No. of Bid Financial qualified **One (1)**
13. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Computer Circle, Karachi.	Rs.1,439,568/-	1 st	Rs.15,000,000/-	Accepted due to lowest quoted bid amount	
2	M/s Hayat Computers, Karachi.	Rs. 1,636,500/-	2nd		Rejected due to highest rates	

Approved by Procurement Committee of MEHCU Project


Khadim Hussain Jandan
Member (PC) / Section Officer
Special Initiative Department
Government of Sindh, Karachi



Masroor Ansari
Member (PC) / Executive Engineer
Works & Services Department
Government of Sindh, Karachi



Sardar Abdul Nabi Thaheem
Chairman (PC) / Project Director
Mobile Emergency Healthcare Unit (MEHCU) Project
Special Initiative Department
Government of Sindh, Karachi.


COMPARATIVE QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF COMPUTER STATIONARY FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

S.No.	Eligibility Condition as per NIT	M/s. Computer Circle, Karachi.	M/s. Hayat Computers Karachi.	Remarks
a.	Valid NTN Certification from FBR	Yes	Yes	
b.	Valid GST Registration Certificate from FBR.	Yes	Yes	
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Not Applicable	Yes	
d.	Relevant Experience of last three years	Yes	Yes	
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	Yes	
f.	Company Profile including:- i) Audit copy of last three years certified by Government financial Institution and	Yes	Yes	
	ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise	Yes	Yes	

Approved by Procurement Committee Member


Khadim Hussain Jandan
 Member (P.C) / Section Officer
 Special Initiative Department, Karachi.



Masroor Ansari
 Member P.C / Executive Engineer
 Works & Services Department, Karachi.

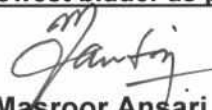

Sardar Abdul Nabi Thaheem
 Chairman (P.C) / Project Director
 Mobile Emergency Healthcare Unit Project

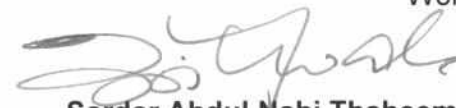
**FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF COMPUTER STATIONARY
FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH**

Sr. No.	DESCRIPTION	QTY	UNIT	PRICE QUOTED BY BIDDERS				Remarks
				M/s. Hayat Computers, Karachi		M/s. Computer Circle, Karachi		
				Rate	Amount	Rate	Amount	
1	Heavy Duty Color Toner set Model HP M553 Original or equivalent	12	1 Set	70000	840000	58500	702000	
2	HP Laser Jet Priter 1102 Toner Cartridge Original or equivalent	36	Nos.	6500	234000	5850	210600	
3	Panasonic Fax Machine (FL-422) Toner with Drum or equivalent	24	Nos.	5000	120000	4680	112320	
4	Photocopier Toner with Drum	24	Nos.	10000	240000	9360	224640	
5	Printer paper A4 Size	500	Ream	400	20000	468	23400	PA demanded 500 reams whereas M/s Computer circle & M/s. Hayat Computer gave rate of 50 reams
6	USB Flash Drive 32 GB	10	Nos.	2000	20000	1755	17550	
7	USB Flash Drive 16 GB	10	Nos.	1000	10000	936	9360	
8	Patch-Cord 10 Ft	30	Nos.	200	6000	176	5265	
9	Network UTP CAT-5E Cable	2	Coil	13000	26000	11700	23400	
10	USB Printer Cable	10	Nos.	150	1500	176	1755	
11	RJ45 Connector	2	Box	1000	2000	936	1872	
12	Kingston 8GB DD III Ram Memory or equivalent	10	Nos.	5000	50000	4680	46800	
13	Batteries for Laptop Original good quality	3	Nos.	5000	15000	3510	10530	
14	Laptop Charger Original good quality	6	Nos.	2000	12000	2106	12636	
15	DVD-R Spindle of 100 Pcs good quality	3	Box	3000	9000	2925	8775	
16	USB Keyboard	10	Nos.	700	7000	761	7605	
17	USB Mouse	10	Nos.	400	4000	468	4680	
18	Extension Board	20	Nos.	1000	20000	819	16380	
	Total Rs.				1636500		1439568	

M/s. Computer Circle, Karaci was approved by Procurement Committee as being lowest bidder as per package cost.


Khadim Hussain Jandan
Member (P.C) / Section Officer
Special Initiative Department,


Masroor Ansari
Member P.C / Executive Engineer
Works & Services Department, Karachi.



Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

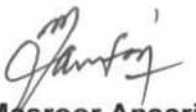
Bid Evaluation Report


1. Name of Procuring Agency: Mobile Emergency Healthcare Unit (MEHCU) Project
2. Tender Reference No: PD/MEHCU/1(20)/2016-17
3. Tender Description/Name of work/item: Other Misc. Items.
4. Method of Procurement: Single Stage - One envelop
5. Tender Published: SPPRA I.D #. 31102, Daily Exprs. dt: 06.01.17, Dawn dt: 07.01.17 & Kawish dt: 09.01.17.
6. Total Bid documents sold: Seven (07)
7. Total Bid Received: One (1)
8. Technical Bid Opening date: 25.01.2017
9. No. of Bid technically qualified One (1)
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 25.01.2017
12. No. of Bid Financial qualified One (1)
13. **Bid Evaluation Report:**

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Sashun International Karachi.	Rs.1,482,665/-	1 st	Rs.2,000,000/-	Accepted due to lowest quoted bid amount	

Approved by Procurement Committee of MEHCU Project


Khadim Hussain Jandan
Member (PC) / Section Officer
Special Initiative Department
Government of Sindh, Karachi

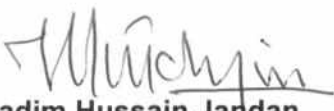

Masroor Ansari
Member (PC) / Executive Engineer
Works & Services Department
Government of Sindh, Karachi



Sardar Abdul Nabi Thaheem
Chairman (PC) / Project Director
Mobile Emergency Healthcare Unite (MEHCU) Project
Special Initiative Department
Government of Sindh, Karachi.

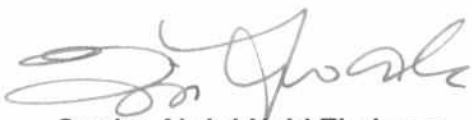
**COMPARATIVE QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF OTHER MISC. ITEMS
FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH**

S.No.	Eligibility Condition as per NIT	M/s. Sashun International, Karachi.	Remarks
a.	Valid NTN Certification from FBR	Yes	
b.	Valid GST Registration Certificate from FBR.	Yes	
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Yes	
d.	Relevant Experience of last three years	Yes	
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	
f.	Company Profile including:- i) Audit copy of last three years certified by Government financial Institution and	Yes	
	ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise	Yes	

Approved by Procurement Committee Member


Khadim Hussain Jardan
 Member (P.C) / Section Officer
 Special Initiative Department, Karachi.


Masroor Ansari
 Member P.C / Executive Engineer
 Works & Services Department, Karachi.


Sardar Abdul Nabi Thaheem
 Chairman (P.C) / Project Director
 Mobile Emergency Healthcare Unit Project

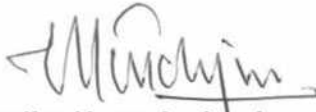
FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF OTHER MISC. ITEMS FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

S.No.	DESCRIPTION	Qty	Unit	PRICE QUOTED BY BIDDER		Remarks
				M/s. Sashun International, Karachi.		
				RATE	AMOUNT	
1	Acid for Washroom Cleaning (Best Quality Standard Size)	100	1	100	10000	
2	Air Freshener (Standard Size) Best Quality	200	1	200	30000	
3	Bath Room Set with Mirror (Standard Size) Best Quality	5	1	3540	17700	
4	Card Less Telephone Set Specifications: • Panasonic or Equivalent Latest version • Complete in all respect	3	1	5150	15450	
5	Channel Patti (Adamjee or Equivalent) 12 feet	200	1	180	36000	
6	Coffee Jar Large	100	Nos	485	48500	
7	Curry Bowl ceramic (Standard Size) Best Quality	12	1	255	3060	
8	Dettol Hand Wash Standard Size or equivalent	200	1	100	20000	
9	Dinner Plates ceramic (Full Size) Best Quality	50	1	100	5000	
10	Dinner Plates ceramic (Standard Size) Best Quality	100	1	70	7000	
11	Dinner Set ceramic 45 Piece (Standard Size) Imported Quality	2	1	9750	19500	
12	Door Closer (Automatic Machine) Best Quality	10	1	1850	18500	
13	Door Lock (Best Quality)	10	1	750	7500	
14	Door Stopper (Best Quality)	10	1	200	2000	
15	Dust Bin (Medium Size) Best Quality	12	1	300	3600	
16	Duster for Cleaning (Standard Size) Best Quality	72	1	40	2880	
17	Dusting Cloth (Large Size) Best Quality	500	1	50	25000	
18	Electric Cable 7/29 Coil Pakistan Cable or equivalent	5	1	3120	15600	
19	Electric Cable 7/36 Coil Pakistan Cable or equivalent	5	1	2575	12875	
20	Electric Cable 7/44 Coil Pakistan Cable or equivalent	5	1	6520	32600	
21	Emergency Light (Standard Size) Best Quality	12	1	425	5100	
22	Extension Lead (8 wholes) Best Quality 3M or equivalent	20	1	750	15000	
23	Hand Towel (Cotton) Embossed Flower (Large Size)	20	1	300	6000	
24	Hand Towel (Cotton) Embossed Flower (Medium Size)	20	1	250	5000	
25	Energy Saver 48 watts	200	1	300	60000	
26	Energy saver 24 watts	200	1	200	40000	
27	Liquid Dish wash Max or equivalent (140 ml Bottle)	30	1	200	6000	
28	Lux Soap Bath Size or equivalent	100	1	80	8000	
29	Milk Everyday 1KG or equivalent	100	Nos	460	46000	
30	Milk Pot ceramic (Standard Size) Best Quality	5	1	220	1100	
31	Mineral water Bottle Nestle 1.5 litre or equivalent	1000	1	50	55000	
32	Mineral water Botle Mini nestle or equivalent	1000	1	35	35000	
33	Mineral Water Bottles (Nastle or Equivalent) Size 20 Liters or equivalent	300	1	200	60000	
34	Morten or Equivalent Spray Ultra-Fast (Jumbo Size)	50	1	300	15000	
35	Party Pack Tissue Type Standard Size Best Quality	100	1 Pkt	100	10000	
36	Phenyl Bottle	130	1	75	9750	
37	Red Liquid Chemical for tile clean	100	1	200	20000	
38	Remote Call Bell (For Office Use) with Batteries	20	1	450	9000	
39	Sugar Pot ceramic (Standard Size) Best Quality	5	1	125	625	
40	Table Knives Stainless Steel (Standard Size) Best Quality	50	1	250	7500	
41	Table Spoon Stainless Steel (Standard Size) Best Quality	50	1	100	5000	
42	Tea Cups & Saucers ceramic (Standard Size) Best Quality	100	1	100	10000	
43	Tea Pot ceramic (Standard Size) Best Quality	5	1	150	750	
44	Tea Spoon Stainless Steel (Standard Size) Best Quality	100	1	50	5000	
45	Tissue Box Rose Petal or Equivalent (multi-color) Large Size	1000	1	110	110000	
46	Toilet Tissue Roll Type Standard Size Best Quality 1x10	400	1 Pkt	45	18000	
47	Wall Clock (Standard Size) Best Quality	5	1	350	1750	

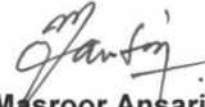
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48	Water Glass (Standard Size) Best Quality	200	1	36	7200	
49	Water Glass Set 1x6 (Standard Size) Best Quality	5	1	425	2125	
50	Water Jug (Standard Size) Best Quality	30	1	350	10500	
51	Wiper Steel with handle	100	1	150	15000	
52	Tapal Danedaar tea or equivalent	100	Nos	550	55000	
53	Sugar 1 KG Pack	500	Nos	60	30000	
54	Green Tea Sachet Pack Standard Size	200	PKT	100	20000	
55	Zeera biscuit Half Roll (Box with 10 roll)	200	PKT	66	13200	
57	Motor Oil 1 liter Bottle	20	Bottle	365	7300	
58	Paper for Photocopier machine 80 gram	1000	Ream	425	425000	
Total Rs.					1482665	

M/s. Sashun Internation, Karachi was approved by Procurement Committee being single bidder as per package cost.



Khadim Hussain Jandan
Member (P.C) / Section Officer
Special Initiative Department, Karachi.



Masroor Ansari
Member P.C / Executive Engineer
Works & Services Department, Karachi.



Sardar Abdul Nabi Thaheem
Chairman (P.C) / Project Director
Mobile Emergency Healthcare Unit Project

Bid Evaluation Report

1. Name of Procuring Agency: Mobile Emergency Healthcare Unit (MEHCU) Project
2. Tender Reference No: PD/MEHCU/1(20)/2016-17
3. Tender Description/Name of work/item: Procurement of Printing & Publication
4. Method of Procurement: Single Stage - One envelop
5. Tender Published: SPPRA I.D #. 31102, Daily Exprs. dt: 06.01.17, Dawn dt: 07.01.17 & Kawish dt: 09.01.17.
6. Total Bid documents sold: Seven(07)
7. Total Bid Received: Two (2)
8. Technical Bid Opening date: 25.01.2017
9. No. of Bid technically qualified One (01)
10. Bid (s) Rejected: One (01)
11. Financial Bid Opening date: 25.01.2017
12. No. of Bid Financial qualified One (1)
13. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Hayat Computers Karachi.	Rs.1,415,890/-	1 st	Rs.15,000,000/-	Accepted due to lowest quoted bid amount	

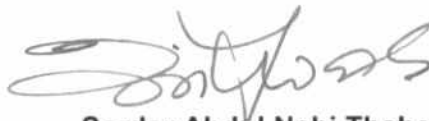
Approved by Procurement Committee of MEHCU Project



Khadim Hussain Jandan
Member (PC) / Section Officer
Special Initiative Department
Government of Sindh, Karachi



Masroor Ansari
Member (PC) / Executive Engineer
Works & Services Department
Government of Sindh, Karachi





Sardar Abdul Nabi Thaheem
Chairman (PC) / Project Director
Mobile Emergency Healthcare Unit (MEHCU) Project
Special Initiative Department
Government of Sindh, Karachi.


COMPARATIVE QUALIFICATION CRITERIA OF BIDERS FOR PROCUREMENT OF PRINTING & PUBLICATION FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

S.No.	Eligibility Condition as per NIT	M/s. Hayat Computers Karachi.	M/s. Affairs Publishing House, Karachi.	Remarks
a.	Valid NTN Certification from FBR	Yes	Yes	
b.	Valid GST Registration Certificate from FBR.	Yes	Yes	
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Yes	Yes	
d.	Relevant Experience of last three years	Yes	Yes	
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	Yes	
f.	Company Profile including:- i) Audit copy of last three years certified by Government financial Institution and	Yes	No	
	ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise	Yes	No	

Approved by Procurement Committee Member


Khadim Hussain Jandan
 Member (P.C) / Section Officer
 Special Initiative Department, Karachi.



Masroor Ansari
 Member P.C / Executive Engineer
 Works & Services Department, Karachi.

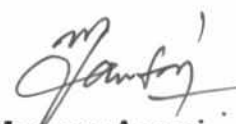

Sardar Abdul Nabi Thaheem
 Chairman (P.C) / Project Director
 Mobile Emergency Healthcare Unit Project

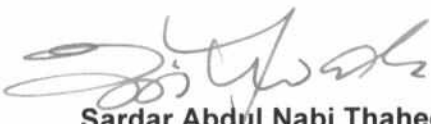
FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF PRINTING & PUBLICATION FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

SR. No.	DESCRIPTION	QTY	UNIT	PRICE QUOTED BY BIDDERS		Remarks
				M/s. Hayat Computers, Karachi		
				Rate	Amount	
1	File Cover in 350 GSM Bleach Card Printed with Logo in 4 Color Printing	5,000	Nos.	70	350000	
2	File Board with Golden or Silver Foil printing as per sample	3,000	Nos.	60	180000	
3	Note Sheet A-4 Size (8.25"X11.75") 75gm Green offset paper with One Color Offset printing as per Sample	200	Pad	500	100000	
4	Desk Pad for PD Size (5.7"X7.8") 80gm White offset paper with One Color Offset printing as per Sample	50	Pad	400	20000	
5	Latter Pad with Monogram A4 size 75gm White offset paper with One Color Offset printing as per Sample	3,000	Pad	6	18000	
6	Latter Pad without Monogram Small Size (4.35"X8.3") 75gm White offset paper with One Color Offset printing as per Sample	50	Pad	1000	50000	
7	File Cover leatherette, one color printing with small noting pad and 1 fancy pen blue color	100	Nos.	500	50000	
8	Envelope Legal size four color printing 100 gram paper, Pocket Style	2,000	Nos.	30	60000	
9	Envelope A-4 size four color printing 100 gram paper, Pocket style	5,000	Nos.	25	125000	
10	Envelope 9 x4 size four color printing 100 gram paper Pocket style	5,000	Nos.	15	75000	
11	Envelope A-3 size four color printing 100 gram paper Pocket style	2,000	Nos.	40	80000	
12	Business card for officers one thousand each officer 4 color	5000	Nos.	5	25000	
13	Printing of Letter Head A-4 size, four color printing, 100gram paper	5,000	Nos.	8	40000	
14	Draft Pad A-4 size, four color printing, 100 gram paper 100 pages each pad	2,000	Nos.	10	20000	
15	Table Calendar of 12 months, 12 pages, Art Card 310 gram, 4 color,	30	Nos.	2000	60000	
					1253000	
Total Rs.					162890	Note: M/s Hayat Computer has included Services Sales Tax (SST)
					1415890	

M/s. Hayat Computer, Karaci was approved by Procurement Committee as being Single bidder as per package cost.


Khadim Hussain Jandan
 Member (P.C) / Section Officer
 Special Initiative Department, Karachi.


Masroor Ansari
 Member P.C / Executive Engineer
 Works & Services Department, Karachi.

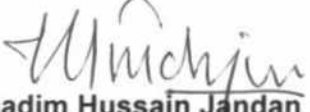

Sardar Abdul Nabi Thaheem
 Chairman (P.C) / Project Director
 Mobile Emergency Healthcare Unit Project

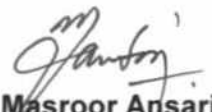
Bid Evaluation Report


1. Name of Procuring Agency: Mobile Emergency Healthcare Unit (MEHCU) Project
2. Tender Reference No: PD/MEHCU/1(20)/2016-17
3. Tender Description/Name of work/item: Arrangement of Conference/ Seminars/ Workshop.
4. Method of Procurement: Single Stage - One envelop
5. Tender Published: SPPRA I.D #. 31102, Daily Exprs. dt: 06.01.17, Dawn dt: 07.01.17 & Kawish dt: 09.01.17.
6. Total Bid documents sold: Seven (07)
7. Total Bid Received: Two (2)
8. Technical Bid Opening date: 25.01.2017
9. No. of Bid technically qualified Two (02)
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 25.01.2017
12. No. of Bid Financial qualified One (1)
13. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/s Sashun International Karachi.	Rs.1,483,510/-	1 st	Rs.2,000,000/-	Accepted due to lowest quoted bid amount	
2	M/s Connect Marketing Communication, Karachi.	Rs. 1,884,000/-	2nd		Rejected due to highest rates	

Approved by Procurement Committee of MEHCU Project


Khadim Hussain Jandan
Member (PC) / Section Officer
Special Initiative Department
Government of Sindh, Karachi



Masroor Ansari
Member (PC) / Executive Engineer
Works & Services Department
Government of Sindh, Karachi

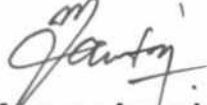

Sardar Abdul Nabi Thaheem
Chairman (PC) / Project Director
Mobile Emergency Healthcare Unit (MEHCU) Project
Special Initiative Department
Government of Sindh, Karachi.


COMPARATIVE QUALIFICATION CRITERIA OF BIDDERS FOR PROCUREMENT OF ARRANGMENT OF CONFERENCE / SEMINARS / WORKSHOP FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH

S.No.	Eligibility Condition as per NIT	M/s. Sashun International, Karachi.	M/s. Connect Marketing Communication, Karachi.	Remarks
a.	Valid NTN Certification from FBR	Yes	Yes	
b.	Valid GST Registration Certificate from FBR.	Yes	Yes	
c.	Valid SST Certificate Registration from Sindh Revenue Board.	Yes	Yes	
d.	Relevant Experience of last three years	Yes	Yes	
e.	Undertaking on Affidavit that the Firm is not involved in any litigation and has not abundant any work in any department	Yes	Yes	
f.	Company Profile including:- i) Audit copy of last three years certified by Government financial Institution and	Yes	Yes	
	ii) Bank Statement of last three years and documentary proof about the firm's strength and filed expertise	Yes	Yes	

Approved by Procurement Committee Member


Khadim Hussain Jandan
 Member (P.C) / Section Officer
 Special Initiative Department, Karachi.



Masroor Ansari
 Member P.C / Executive Engineer
 Works & Services Department, Karachi.



Sardar Abdul Nabi Thaheem
 Chairman (P.C) / Project Director
 Mobile Emergency Healthcare Unit Project


**FINANCIAL COMPARATIVE STATEMENT OF BIDDERS FOR PROCUREMENT OF ARRANGMENT OF CONFERENCE / SEMINARS / WORKSHOP
FOR MEHCU PROJECT, SPECIAL INITIATIVE DEPARTMENT, GOVERNMENT OF SINDH**

Sr. No.	DESCRIPTION	QTY	UNIT	PRICE QUOTED BY BIDDERS				Remarks
				M/s. Connect Marketing Communication, Karachi		M/s. Sashun International, Karachi.		
				Rate	Amount	Rate	Amount	
1	Service/Arrangement charges Sitting Hall/Space for arrangements with material 1000 Sq Ft	5	Job	48000	240000	37244	186220	
2	Service/Arrangement charges Sitting Hall/Space for arrangements with material 500 Sq ft	5	Job	33000	165000	20188	100940	
3	Service/Arrangement charges Sitting Hall/Space for arrangements with material 300 Sq ft	5	Job	21000	105000	14250	71250	
4	Service/Arrangement Charges for Power Generation (50 KVA) including Fuel and Electric Fittings/Wiring	5	Job	52500	262500	14685	73425	
5	Service/Arrangement charges for Power Generation (20 KVA) including Fuel and Electric Fittings/Wiring	5	Job	27000	135000	7865	39325	
6	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 1000 Sq. Ft	5	Job	15000	75000	15246	76230	
7	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 500 Sq. Ft	5	Job	12000	60000	11125	55625	
8	Service/Arrangement charges for Decoration of Sitting Hall/Space arrangements for 300 Sq. Ft	5	Job	7500	37500	6855	34275	
9	Service/Arrangement charges for Sound System/Echo System	5	Job	7500	37500	11250	56250	
10	Service/Arrangement charges for Air Cooling/Pedestal Fans/Water Foam Fans	5	Job	7500	37500	6150	30750	
11	Arrangement/Service Charges for Tea with Refreshment/Snacks of Seminar Participants with Crockery	5	Job	27000	135000	11155	55775	
12	Service/Arrangement charges for Disposable Mineral Water Bottles 500ml	5	Job	3000	15000	3245	16225	
13	Service/Arrangement charges for Mineral Water Bottles 19 Ltr with Water Dispenser	5	Job	1800	9000	2695	13475	
14	Service/Arrangement charges for Advertisement /Printing Items	5	Job	15000	75000	22100	110500	
15	Service/Arrangements Charges for Lunch of Participants/VIP Guests/Public	5	Job	52500	262500	90144	450720	
16	Service/Arrangements Charges for Multimedia Services	5	Job	9000	45000	10355	51775	
17	Photo Session / Video	5	Job	37500	187500	12150	60750	
	Total Rs.				1884000		1483510	

M/s. Sashun Internation, Karaci was approved by Procurement Committee being lowest bidder as per package cost.


Khadim Hussain Jandan
 Member (P.C) / Section Officer
 Special Initiative Department, Karachi.


Masroor Ansari
 Member P.C / Executive Engineer
 Works & Services Department, Karachi.


Sardar Abdul Nabi Thaheem
 Chairman (P.C) / Project Director
 Mobile Emergency Healthcare Unit Project



No. PD/MEHCU/ (20)/2017

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

Karachi dated the 07/02/2017

M/s. Hayat Computers,
204, Clifton Centre, Block-5,
Karachi.

Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Arrangement of Conference / Seminars / workshops).

Your bid proposal No. Nil dated 23.01.2017 for supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Arrangement of Conference / Seminars / workshops) for office of Mobile Emergency Health Care Unit (MEHCU) Project.

I am directed to state that the Procurement Committee of MEHCU Project, Special Initiative Department Government of Sindh have examined your bid proposal in detail and found responsive, hence recommended your firm for supply of "(i) office Stationary, (ii) Computer Stationary and (iii) Printing & Publication" to MEHCU Project during the financial year 2016-17 or as per need subject to availability of funds.

The supply of (i) office Stationary, (ii) Computer Stationary and (iii) Printing & Publication is subject to the issuance of work order and signing of Agreement.


7/2/17
Ghulam Abbass Jhatial
Deputy Director, MEHCU

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

CC to:

1. The Secretary to Government of Sindh, Special Initiative Department, Karachi.

Deputy Director, MEHCU



No. PD/MEHCU/ 1 (22)/2017

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

Karachi dated the 07-02-2017

M/s. Sashun International,
Plot No. 9, Sector-16-B,
North Karachi.
Karachi.

Subject:- Declaration of Result of Bids for Supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Arrangement of Conference / Seminars / workshops).

Your bid proposal No. Nil dated 25.01.2017 for supply of General Items (i) Office Stationary (ii) Computer Stationary (iii) Others Misc. (iv) Printing & Publication (v) Arrangement of Conference / Seminars / workshops) for office of Mobile Emergency Health Care Unit (MEHCU) Project.

I am directed to state that the Procurement Committee of MEHCU Project, Special Initiative Department Government of Sindh have examined your bid proposal in detail and found responsive, hence recommended your firm for supply of "(i) Others Misc. (ii) Arrangement of Conference/Seminars/Workshop" to MEHCU Project during the financial year 2016-17 or as per need subject to availability of funds.

The supply of (i) Others Misc. (ii) Arrangement of Conference/ Seminars/Workshops is subject to the issuance of work order and signing of Agreement.


Ghulam Abbas Jhatial
Deputy Director, MEHCU

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

CC to:

1. The Secretary to Government of Sindh, Special Initiative Department, Karachi.



No. A.D(A)/SPPRA/(31102- MEHCU)/2016-17/ 1278
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 16 March, 2017

To,

The Deputy Director,
Mobile Emergency Healthcare Unit (MEHCU) Project.
Special Initiative Department
Government of Sindh, Karachi.

Subject: RFP REF NO. PD/MEHCU/I(20)/2016-17 DATED 04.01.2017 (Sr. No. 31102)

The undersigned is directed to refer to the Bid Evaluation Report (BER) received vide your letter No. PD/MEHCU/I(20)/2016-17 dated 07.02.2017 and to inform that the BER shall not be hosted on the website of the Authority's due to the reasons and observations mentioned below:-

- i. The Procuring Agency (PA) is required to furnish Certificate regarding compliance of Rule-48 of SPP Rules 2010 for the item No. 01, 03 & 04. (Only for single bids).
- ii. The amount estimated cost mentioned in Annual Procurement Plan (APP) is much less than the offers received and estimated cost mentioned in bid evaluation report.
- iii. Besides, most of the items are not covered under the APP furnished by PA.

2. In view of the above, the procuring agency is advised to furnish requisite documents justification & clarification and take appropriate action for rectifying infirmities in terms of relevant provisions of SPP Rules, 2010 (Amended-2017), at the earliest. It may be noted that compliance of SPP Rules 2010 is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary to Government, of Sindh, Special Initiative Department.
- ✓ The Staff Officer to MD, SPPRA.



SAY NO TO CORRUPTION

No. PD/MEHCU/1(20)/2016-17

Government of Sindh

**Special Initiative Department
Mobile Emergency Healthcare Unit
(MEHCU) Project, Karachi**

Karachi dated the 03/03/2017

Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority
Government of Sindh,
Karachi.

Subject: NIT NO. PD/MEHCU/1(20)/2016-17 DATED 04.01.2017 (Sr.No.31102)

I am directed to refer your letter No. A.D(A)/SPPRA/(31102- MEHCU)/SI/2016-17/10070 Dated 17 January, 2017 on the subject noted above.

Though this office had complied with the requirements vide our letter of even No. dated 19-01-2017, this office further submits the certificates of compliance of Rule 48 of SPPRA 2010 duly signed by the Chairman of the Committee, as for the items of Office Stationery, Printing & Publication and Others Miscellaneous there remain single competitor after technical examination, whereas the Tender was invited combine for all items.


Ghulam Abbas Jhatial
Deputy Director, MEHCU
3/3/17

A copy is forwarded for information to The Secretary to Government of Sindh, Special Initiative Department, Karachi.

SPPRA TENDERS DIARY
1808
3-3-17
DATED: 3-3-17
03/03/17

Fi: examine
(O. Sheh)
3/3



No. PD/MEHCU/ ()/20

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

Karachi dated the 2017

Certificate in light of SPPRA Rule-48

It is to certify that during process of Procurement of Office Stationary for Mobile Emergency Healthcare Unit (MEHCU) Project two (02) No. of bidders participated, out of which one (01) bidder could not fulfill the eligibility Criteria as per NIT.

Therefore financial proposal of remaining one (01) bidder was examined, which was found responsive by the Procurement Committee in light of Rule-48 of SPP Rules 2010 (Amended 2013) and hence was selected.

Sardar Abdul Nabi Thaheem
Project Director



No. PD/MEHCU/ ()/20

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

Karachi dated the 2017

Certificate in light of SPPRA Rule-48

It is to certify that during process of Procurement of **Others** **Miscellaneous** Items. for Mobile Emergency Healthcare Unit (MEHCU) Project single bidder participated, which was found responsive by the Procurement Committee in light of Rule-48 of SPP Rules 2010 (Amended 2013) and hence was selected.

Sardar Abdul Nabi Thaheem
Project Director



No. PD/MEHCU/ ()/20

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

Karachi dated the2017

Certificate in light of SPPRA Rule-48

It is to certify that during process of Procurement of **Printing & Publication** for Mobile Emergency Healthcare Unit (MEHCU) Project two (02) No. of bidders participated, out of which one (01) bidder could not fulfill the eligibility Criteria as per NIT.

Therefore financial proposal of remaining one (01) bidder was examined, which was found responsive by the Procurement Committee in light of Rule-48 of SPP Rules 2010 (Amended 2013) and hence was selected.

Sardar Abdul Nabi Thaheem
Project Director



No. PD/MEHCU/1 (20)/2016-17

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

Karachi dated the 22/03/2017

✓ **The Director (Admn & Finance),**
Sindh Public Procurement Regulatory Authority (SPPRA)
Government of Sindh,
Karachi.

Subject: RFP REF No.PD/MEHCU/1(20)/2016-17 Dated 04.01.2017 (Sr. No. 31102).

I am directed to refer to your letter No. AD(A)SPPRA/(31102-MEHCU)/2016-17/1278 dated 16.03.2017 on the subject noted above and to enclose herewith the requisite information / documents as under:-

Pi: Examine
(Asst. Secy)

S.No.	Observations of SPPRA	Replies
i.	The Procuring Agency (PA) is required to furnish Certificate regarding compliance of Rule-48 of SPP Rules 2010 for the item No. 01, 03 & 04 only for single Bid.	Certificate regarding compliance of Rule-48 of SPPRA has already submitted. However copies of the same are again submitted.
ii.	The amount estimated cost mentioned in Annual Procurement Plan (APP) is much less than the offers received and estimated cost mentioned in bid evaluation report.	A copy of APP is attached with clarifications that previously the APP of 2015-16 was attached.
iii.	Besides most of the items are not covered under the APP furnished by P.A	There is already mentioned in advertisement that the quantity of items can be increased or decreased.

Gulam Abbass Jhatial
Deputy Director, MEHCU

A copy is submitted for information to the Secretary to Government of Sindh, Special Initiative Department, Government of Sindh, Karachi.

SPPRA
NO: 2286
DATE: 22-03-17

22/03/17

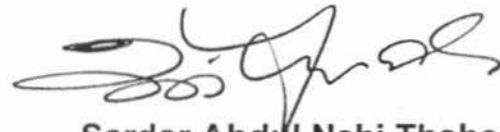
**Government of Sindh
Special Initiatives Department
Mobile Emergency Healthcare Unit
(MEHCU) Project, Karachi**

Karachi dated the2017

Certificate in light of SPPRA Rule-48

It is to certify that during process of Procurement of Office Stationary for Mobile Emergency Healthcare Unit (MEHCU) Project two (02) No. of bidders participated, out of which one (01) bidder could not fulfill the eligibility Criteria as per NIT.

Therefore financial proposal of remaining one (01) bidder was examined, which was found responsive by the Procurement Committee in light of Rule-48 of SPP Rules 2010 (Amended 2013) and hence was selected.



Sardar Abdul Nabi Thaheem
Project Director



No. PD/MEHCU/ ()/20

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

Karachi dated the . 2017

Certificate in light of SPPRA Rule-48

It is to certify that during process of Procurement of Others Miscellenous Items. for Mobile Emergency Heathcare Unit (MEHCU) Project single bidder participated, which was found responsive by the Procurement Committee in light of Rule-48 of SPP Rules 2010 (Amended 2013) and hence was slected.

Sardar Abdul Nabi Thaheem
Project Director



No. PD/MEHCU/ ()/20

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

Karachi dated the . .2017

Certificate in light of SPPRA Rule-48

It is to certify that during process of Procurement of Printing & Publication for Mobile Emergency Healthcare Unit (MEHCU) Project two (02) No. of bidders participated, out of which one (01) bidder could not fulfill the eligibility Criteria as per NIT.

Therefore financial proposal of remaining one (01) bidder was examined, which was found responsive by the Procurement Committee in light of Rule-48 of SPP Rules 2010 (Amended 2013) and hence was selected.

Sardar Abdul Nabi Thaheem
Project Director

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
Financial Year 2016-17**

Project Name: Mobile Emergency Health Unit (MEHCU) Project,
Special Initiative Department, Government of Sindh

(Rs. In millions)

Sr. #	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Estimated total cost As per PC-1	Funds Allocated as per DRO approved by F.D	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Hiring of Staff	-	-	51.575	3.600	APD						
2.	Procurement of Office Stationary	-	-	1.000	1.500	APD	Open Tender				✓	
3.	Procurement of Printing & Publication	-	-	1.500	1.500	APD	Open Tender				✓	
4.	Conference Seminar & Workshops	-	-	1.500	2.000	APD	Open Tender				✓	
5.	Advertisement & Publicity	-	-	14.000	11.414	APD	Through Information Department				✓	
6	Procurement of Other Misc. Items.	-	-	36.741	2.000	APD	Open Tender				✓	
7.	Procurement of Software / Computer Stationary			2.000	1.500	APD	Open Tender				✓	


GHU ANABAS JHATIAL
 Deputy Director
 MEHCU Project
 Special Initiative Department
 Government of Sindh