

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Oper., Runn., Repair and Maint. (With Cons.) of HVAC Equip.
- 4) TENDER NUMBER AMS/SBB-TC/PROC/(R&M-04)2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT Oper., Runn., Repair and Maint. (With Cons.) of HVAC Equip.
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 24 Million
- 8) ENGINEER'S ESTIMATE Not Applicable
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year from the date of Award of Contract
- 10) TENDER OPENED ON (DATE & TIME) 22-December-2016 at 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD Seven
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ammar Enterprises, Gulshan-e-Iqbal, Khi
- 16) CONTRACT AWARD PRICE Rs. 20,242,250.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ Yes ☐ Domestic/ Local
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SERIAL NO: 30765 08-12-2016
No	

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

Yes	Daily Jang 03-12-2016, Daily Dawn 04-12-2016, Daily Kawish 07-12-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

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

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NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 5th November, 2016
(Procurement, Monitoring and Inspection Cell)

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

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

ToRs for the Inspection Committee

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

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 5th November, 2016.

A copy is forwarded for information to

- The all members of the Committee.
- The PS to Secretary, Health Department, Karachi.
- The PS to A.S. (Admn.I), Health Department, Karachi.
- Notification file.
- The MD SPPM Karachi*

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



Ph: 02199216384
Fax: 02199215733

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

No: AMS/SBB-TC/Proc/2016-17/ 64
Dated: 30 November 2016

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage- Two Envelope 46(2)** procedure as per Sindh Public Procurement Regulatory Authority Rules from the Manufacturers/Suppliers/Authorized Distributors etc. for following:

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Supply of Consumable (Laboratory items) Ref no: AMS/SBB-TC/PROC/(CON-01)2016-17 (For current FY-2016-17)	1000/-	2% of Bid Amount	01-12-2016 to 21-12-2016	22-12-2016 at 11:00 a.m. and 22-12-2016 at 11:30 a.m. respectively
2.	Operation, Running, Repair and Maintenance (with consumables) of HVAC Equipment Ref no: AMS/SBB-TC/PROC/(R&M-04)2016-17 (One year from the date of award of contract)	1000/-	2% of Bid Amount	01-12-2016 to 21-12-2016	22-12-2016 at 11:00 a.m. and 22-12-2016 at 11:30 a.m. respectively

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1st Floor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident Emergency & Trauma Centre.



Ph: 02199216384
Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 64
Dated: 30 - November 2016

4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	<u>SBB Accident, Emergency & Trauma Centre, Karachi</u>
2	Tender Reference No.	Ref No. AMS/SBB-TC/PROC/(R&M-04) 2016-17
3	Tender Description / Name of Work	Supply of Operation Running, Repair and Maintenance (with consumables) of HVAC Equipment for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.
4	Method of Procurement	<u>Single Stage - Two Envelope Procedure</u>
5	Tender Published	Daily Jang, Daily Dawn, Daily Kawish, SPPRA @ S. No. 30765 & CHK Website
6	Total Bid Documents Sold	Seven
7	Total Bid Received	Two
8	Technical Bid opening date (if applicable)	22-December-2016
9	Number of Bid technically qualified (if applicable)	One
10	Number of Bids technically disqualified	One
11	Financial Bids opening date	05-January-2017
12	Estimated Cost	12 M (For six months)
13	Bid Evaluation Report	


S.No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	M/S Ammar Enterprises	Rs. 20,242,250	Single Qualified	15.65% below the estimated cost	Market competitive	The Procurement Committee approved and accepted the offer of M/S Ammar Enterprises, at the rate of Rs 20,242,250/-.


Reasons of acceptance / rejection have been recorded in "Minutes / Technical Evaluation Report" and the Procurement Committee has recommended to award this contract to M/S Ammar Enterprises as the offer is market competitive and bidder being single qualifier.


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi


Mr. Nazir Ahmad
Assistant Commissioner
Garden East Karachi


DR. SAFIA ZAFAR SIDDIQUI
Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Surgical Intensive Care & Pain Management
Dow University of Health Sciences
Civil Hospital Karachi.


Dr. Yasir Raza
Chairman, PC
SBB Accident Emergency & Trauma Centre
Services Complex @ Civil Hospital
Karachi


Dr. Syed Amir Raza
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre
DR. SYED AMIR RAZA
Deputy Medical Superintendent
SMBB Trauma Centre
Civil Hospital, Karachi.

MINUTES OF BID OPENING MEETING

TECHNICAL OFFER

NIT No.	No.AMS/SBB-TC/PROC /2016-17/64	Dated: 30-November-2016
CONTRACT NO.	Ref No. AMS/SBB-TC/PROC/(R&M-04) 2016-17	
SPPRA SERIAL #	30765	
METHOD AND PROCEDURE OF PROCUREMENT	Single Stage – Two Envelope Procedure	

Name of work:


Operation, Running, Repair and Maintenance (with Consumable) of HVAC Equipment's for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.

- Tender for above work was called on the basis of Single Stage Two Envelope System through press and appeared in Daily Jang dated 03-December-2016, Daily Kawish dated 07-December-2016 & Daily Dawn dated 04-December-2016 also on SPPRA website at serial No. 30765 and also on Website of Civil Hospital Karachi (copies enclosed).
- In response of above, following prospective bidder purchased tender documents for above work till closing date:-
 1. M/s. Ammar Enterprises
 2. M/s. Elektra Systems Pvt. Ltd.
 3. M/s. Orient Energy System Pvt. Ltd.
 4. M/s. Shams & Zain Meo Rajput Construction Company
 5. M/s. Ali Cool Tel.
 6. M/s. Karachi Medical Company
 7. M/s. Ammar Enterprises downloaded tender documents online.
- Following bidder submitted their bids on the date of opening i.e. 22-12-2016 at 11:00 a.m.:
 - M/s. Ammar Enterprises
 - M/s. Elektra Systems Pvt. Ltd.


The block contains several handwritten signatures and initials. At the top left, there is a signature that appears to be 'M. A. Khan' inside a circle. Below it, there is a signature that looks like 'M. A. Khan' and another one that looks like 'S. Khan'. To the right of these, there are two more signatures, one of which is a stylized 'K' and the other is a signature that looks like 'K. Khan'.

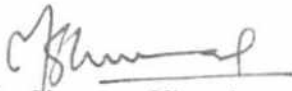
- Bids were opened by the Procurement Committee on 22-12-2016 at 11:30 a.m. in the presence of representative of the above prospective bidders (Copy of attendance sheet is enclosed).
- M/s Electra did not comply with all mandatory requirements including submission of SBD's of said NIT. Moreover severe discrepancies were noticed during evaluation between bank statement (showing turnover 1.5 (M) during 01-01-2014 to 15-02-2016) and audits reports (showing bank accounts of 65.93 (M) approx. for Fiscal Year 2014-15) submitted by bidder to clarify the same a letter was sent to M/s A.G & Habib & Co-auditors of the bidders on 26-December-2016 Ref# AMS/SBB-TC/PTOC/2016-17/160 (receiving copy attached) but they haven't replied as yet. Furthermore the bidder secured 55 marks under marking criteria hence stands disqualified. (Details are attached in Technical Evaluation Report).
- M/s Ammar Enterprises complied with all mandatory requirements and secured 75 marks hence stands qualified. (Details are attached in Technical Evaluation Report).


So the Procurement Committee decided to open financial offer of M/s. Ammar Enterprises.


 Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


 Mr. Nazir Ahmed Soomro
 ASSISTANT COMMISSIONER
 Assistant Commissioner Garden
 GARDEN SOUTH KARACHI
 Representative of Deputy
 Commissioner South, Karachi


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



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



 Dr. Syed Amir Raza Abedi
 Deputy Medical Superintendent
 SBB Accident Emergency & Trauma
 Centre Karachi
 DR. SYED AMIR RAZA
 Deputy Medical Superintendent
 SBB Trauma Centre
 Civil Hospital, Karachi.

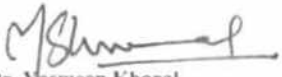
Dr. Yasmeen Kharal
 Additional Medical Superintendent
 Mohtarma Benazir Bhutto
 Accident Emergency Centre and Ancillary
 Services complex @ Civil Hospital
 Karachi

**Operation, Running, Repair and Maintenance (With Consumables) of HVAC Equipment
at Shaheed Benazir Bhutto Accident, Emergency & Trauma Centre, Karachi**


S.No.	Mandatory Requirements / Evaluation Criteria	Qualifying Marks	M/S Ammar Enterprises	M/S Elektra System (Pvt) Ltd
MANDATORY REQUIREMENTS				
	Should comply Terms & Conditions of the Standard Bidding Documents		Yes	No (SBDs are not attached)
	Should have Electrical License issued by Government of Sindh		Yes	Yes
	Should be registered with Income Tax Department (NTN should be attached)		Yes	Yes
	Should be registered with Sindh Revenue Board (SRTN certificates should be attached)		Yes	Yes
	a. ME-01 (Heating, Ventilation, Air conditioning) Certificate should be attached		Yes	Yes
TECHNICAL EVALUATION				
1	Company Profile	15	10	10
2	List of Machinery/ Equipment/ Tools which will be utilized by the contractor to carry out desired operations	20	20	0
3	Maintenance service plan for each category (list of duties/ activities perform on daily/ weekly/ monthly basis etc.)	20	20	18
4	Should have experience Operation, Running, Repair and maintenance of HVAC Generation Plant preferably healthcare/ Pharmaceutical/ Relevant Industry	15	0	15
5	Should be registered with SESSI and FOBI (Proof Attached) (5 Marks for each)	10	5	0
6	Turnover of at least three years (10 0000 million each year) Bank Certificate/ Statement for last three years should be attached	10	10	0
7	Should submit last three years audited report	10	10	10
TOTAL MARKS		100	75	53
QUALIFYING MARKS		70	70	70



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi


Prof. (Dr.) Safia Zahur
Department of Anaesthesia
Dow University of Health Sciences
Accident Emergency & Trauma Centre
Civil Hospital Karachi


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

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


Mr. Nazir Ahmed Soomro
Assistant Commissioner
Garden South Karachi
Representative of Deputy Commissioner
South, Karachi


Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi
DR SYED AMIR RAZA
Deputy Medical Superintendent
SMBB Trauma Centre
Civil Hospital, Karachi.

**MINUTES OF THE PROCUREMENT COMMITTEE
FINANCIAL OPENING**

NIT No.	No.AMS/SBB-TC/PROC /2016-17/64 Dated: 30-November-2016
Contract No.	Ref No. AMS/SBB-TC/PROC/(R&M-04) 2016-17
SPPRA Serial No.	30765
Method and procedure of procurement	Single Stage – Two Envelope Procedure

Name of Work: Operation Running, Repair and Maintenance (with consumables) of HVAC Equipment for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.

- Meeting of the Procurement Committee of SBB Accident, Emergency & Trauma Centre Karachi was held on 05-January-2017 at 11:30 a.m. in the Meeting Room. Dr. Yasmeen Kharal, Addl. Medical Superintendent chaired the meeting.
- Financial bids of above work were opened after finalization of technical bids by the Procurement Committee of the SBB Accident, Emergency & Trauma Centre.
- Following members attended the meeting:

1	Dr. Yasmeen Kharal Addl. Medical Superintendent SBB Accident, Emergency & Trauma Centre	Chairperson
2	Mr. Nazir Ahmed Soomro Assistant Commissioner Garden /Representative of Deputy Commissioner Karachi (South)	Member
3	Prof. Safia Zafar Professor of Anaesthesia, Dow University of Health Sciences	Member
4	Dr. Alveena Bilal Representing Dr. Syed Amir Raza Abedi Addl. Medical Superintendent SBB Accident, Emergency & Trauma Centre	Member
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi	Member

EVALUATION OF FINANCIAL PROPOSAL:

- Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee (Copy of Technical Evaluation Report is enclosed).
- The Procurement Committee opened the Financial Bid of qualified firm i.e. M/s Ammar Enterprises.
- Following is the position of Financial / Bid Evaluation:-
M/s Ammar Enterprises offered the rates of Rs. 20,242,250/= and stands single qualified bidder.

Procurement Committee **approved and accepted** the offer of M/s Ammar Enterprises of Rs. 20,242,250/- for the above tender being lowest and best evaluated bid.

Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

Mr. Nazir Ahmed Soomro
Assistant Commissioner Garden
Representative of Deputy Commissioner Karachi (South)

DR SAFIA ZAFAR
Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Surgical Intensive Care & Pain Management
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Civil Hospital Karachi

Dr. Yasmeen Kharal
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Karachi
Addl. Medical Superintendent
Civil Hospital Karachi

Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SMBB Trauma Centre
Civil Hospital, Karachi.

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI

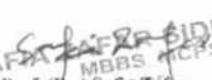
FINANCIAL COMPARATIVE STATEMENT

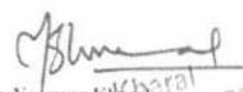
Tender No. Ref No. AMS/SBB-TC/PROC/(R&M-04) 2016-17
 Date of Opening of Financial Proposals 05-January-2017
 Name of Work Supply of Operation Running, Repair and Maintenance (with consumables) of HVAC Equipment for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.
 Estimated Cost 12 M (For six months) Amount in words: Rupees Twelve Million Only.

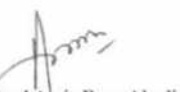
S. No.	Description of Staff	M/s Ammar Enterprises				
		Quantity	Qualification	Experience	Rate/Month	Annual
1	HVAC Plant Engineer	1	B.E(Electrical/Mechanical)	08 Years	200,000	2,400,000
2	HVAC Technicians	4	DAE	04 Years	340,000	4,080,000
3	Assistant HVAC Technician	8	Metric	02 Years	320,000	3,840,000
4	Chiller Operator	8	DAE	04 Years	360,000	4,320,000
5	HVAC Plumber	4	Middle	04 Years	180,000	2,160,000
Total						16,800,000
Add Manufacturer Equipment Maintenance cost per Year						350,000
Grand Total						18,830,000
Add :7.5% Income Tax						1,412,250
Net Amount						20,242,250

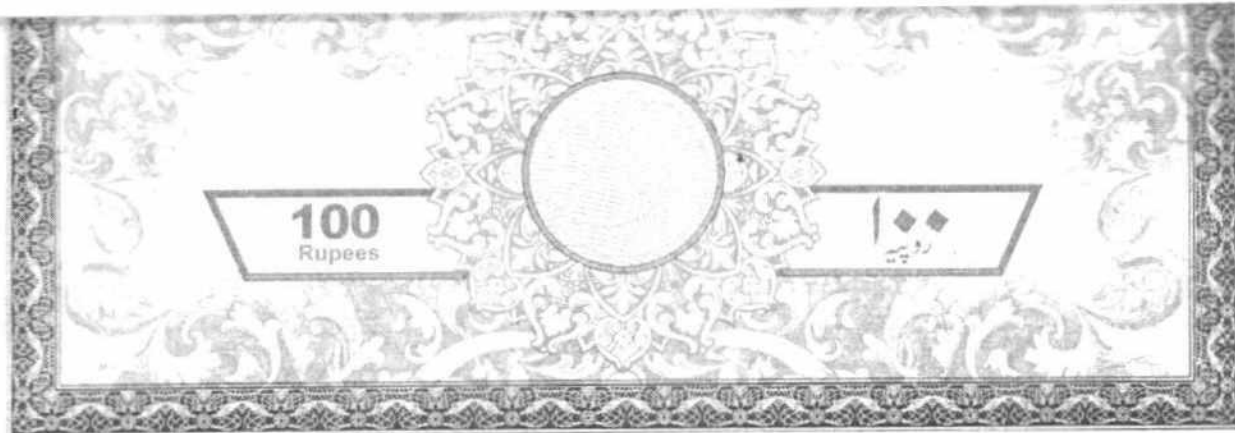

 Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


 Assistant Commissioner
 Representative of Garden South Karachi
 Karachi


DR. SAFIA ZAFAR
 MBBS, MCPS, FCPS
 Department of Anesthesiology
 Dow University of Health Sciences
 Civil Hospital Karachi


Dr. Yasmeen Khan
 MBBS, FCPS, PGD
 Additional Medical Superintendent
 SBB Accident Emergency & Trauma Centre Karachi
 Accident Emergency Services Complex
 Karachi


Dr. Syed Amir Raza Abedi
 Deputy Medical Superintendent
 SBB Accident Emergency & Trauma Centre
DR. SYED AMIR RAZA
 Deputy Medical Superintendent
 SMBB Trauma Centre
 Civil Hospital, Karachi.



IMRAN-UDDIN STAMP VENDOR

31 DEC 2016

43721
GM. KAMAL
Advocate
Signature

CONTRACT AGREEMENT

FOR OPERATION, RUNNING, REPAIR AND MAINTENANCE (With Consumables) OF
HVAC EQUIPMENTS

Letter of Intent No. AMS/SBB-TC/PROC/2016-17/207-A Dated: 20-January-2017

This Contract Agreement (hereinafter called the Agreement) made on 10th day of March 2017.

BETWEEN

M/s. Annmar Enterprises

A Contractor, having its office at Sun # Fl-03, 5th Floor, Mateen Shopping Galaxy, Block # 10-A, Gulshan-e-Iqbal, Main Rashid Minhas Road, Karachi (hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre—Karachi

A department under Government of Sindh, having its office at S.B.B. Accident Emergency & Trauma Centre, Ghaid Bibi Road, Karachi-Sindh, Pakistan (hereinafter mentioned as "the Client"), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

It is hereby agreed and understood by both parties that the Contractor shall be responsible for the operation, running, repair and maintenance of HVAC Equipments of SBB Accident Emergency & Trauma Centre and its necessary staff and station in the respect.

WITNESSES

For the Contractor: _____
For the Client: _____

1	HVAC Plant Engineer	1	B.E(Electrical/ Mechanical)	08 Years	200,000.00	2,400,000.00
2	HVAC Technicians	4	DAE	04 Years	340,000.00	4,080,000.00
3	Assistant HVAC Technician	8	Metric	02 Years	320,000.00	3,840,000.00
4	Chiller Operator	8	DAE	04 Years	360,000.00	4,320,000.00
5	HVAC Plumber	4	Middle	04 Years	180,000.00	2,160,000.00
Total		25				16,800,000.00
Add Manufacturer Equipment Maintenance cost per Year						350,000.00
Grand Total						18,830,000.00
Add :7.5% Income Tax						1,412,250.00
Net Amount						20,242,250.00

SCOPE OF WORKS:

1. Provide complete operations and preventive maintenance services of the following equipment and allied accessories:

S.No	DESCRIPTION OF ITEMS	QUANTITY
1	Multi-energy Absorption Chiller - Direct Flue Gas 450 Tons	3 Nos.
2	Cross Flow Cooling Tower Rectangular	3 Nos.
3	Waste Heat Recovery Module	1 Nos.
4	Fresh Air Handling Units	19 Nos.
5	Normal Air Handling Units	30 Nos.
6	Fan Coil Unit	187 Nos.
7	VRV Air Conditioning	3 Nos.
8	Ducting & Piping System with Duct Heaters in 18 numbers Operation Theatres at 6th, 8th, 9th & 11th Floor	1 Job

2. Ensure that operation and preventive maintenance of each unit will be carried out on regular basis.
3. The Contractor will provide uniforms, Identity Cards to each and every deployed staff.
4. The Contractors shall provide the list of staff with telephone numbers to Procuring Agency.
5. The Contractors should ensure all safety precautions for its staff.
6. The contractor shall be equipped with proper hand tools and similar equipment.
7. The contractor must notify by written notice to Procuring Agency prior to the making of any repair.
8. Procuring Agency will provide an office to contractor for administrative purposes only and at an easy contact location. Adequate storage facilities will be provided to contractor for storage of all contractor's equipment & supplies used for this contract.
9. The contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance.
10. The detailed service report and log book of each unit should be maintained as per manufacturers manual and submit to the Procuring Agency on regular basis.

For this agreement witnessed as follows:

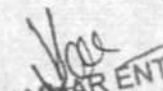
Am

The following documents after incorporating addenda, if any except these parts relating to instruction to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Employer to the contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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

Signature of the Supplier

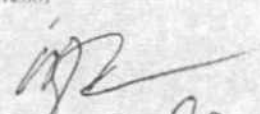

AMMAR ENTERPRISES
(Seal) Proprietor

Signature of the Purchaser


(Seal)
Dr. Amir Rasheed
Manager Planning & Procurement
Emergency Centre
Complex 3000 Block 10

Signed, Sealed and Delivered in the presence of:

Witness:


(Signature of Witness)
(Name, Title and Address)

Witness:


FAKIHA RASHEED
Manager Planning & Procurement
(Name, Title and Address)
EMCB Trauma Centre
Civil Hospital Karachi



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/392
Dated: 13-March, 2017

AWARD OF CONTRACT (A.O.C)

M/s. Ammar Enterprises
Suit # F1-03, 5th Floor, Mateen Shopping Galaxy,
Block # 10-A, Gulshan-e-Iqbal, Main Rashid Minhas Road,
Karachi.
Contact: 021-34838055

Subject: Award of Contract for Operation, Running, Repair and Maintenance (With Consumables) of HVAC Equipments of SBB Accident, Emergency & Trauma Centre, Karachi.

We are pleased to offer you the job of "Operation, Running, Repair and Maintenance (With Consumables) of HVAC Equipments" for a period of one year with effect from the issuance of this award of contract (A.O.C).

Terms & Conditions for award of this job are subject to the agreement and condition as laid out in the following correspondence.

S.#	Reference Correspondence
1	Tender Reference # AMS/SBB-TC/PROC/(R&M-04) 2016-17
2	Your Technical Bid Dated: 22nd December 2016 and Financial Bid Dated: 05th January 2016

The job is being awarded to you for arranging the following staff on B.O.Q/S.O.R Basis. However, the payment will be made to you on satisfactory Maintenance Services performance basis done by your firm during the above said period on monthly basis.

M/s. Ammar Enterprises

S. No.	Description of Staff	Quantity	Qualification	Experience	Rate/Month	Annual
1	HVAC Plant Engineer	1	B.E(Electrical/ Mechanical)	08 Years	200,000.00	2,400,000.00
2	HVAC Technicians	4	DAE	04 Years	340,000.00	4,080,000.00
3	Assistant HVAC Technician	8	Metrie	02 Years	320,000.00	3,840,000.00
4	Chiller Operator	8	DAE	04 Years	360,000.00	4,320,000.00
5	HVAC Plumber	4	Middle	04 Years	180,000.00	2,160,000.00
Total		25				16,800,000.00
Add Manufacturer Equipment Maintenance cost per Year						350,000.00
Grand Total						18,830,000.00
Add :7.5% Income Tax						1,412,250.00
Net Amount						20,242,250.00

[Handwritten signature]



Ph: 02199216384
Fax: 02199215733

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

No: AMS/SBB-TC/Proc/2016-17/392
Dated: 13 - March, 2017

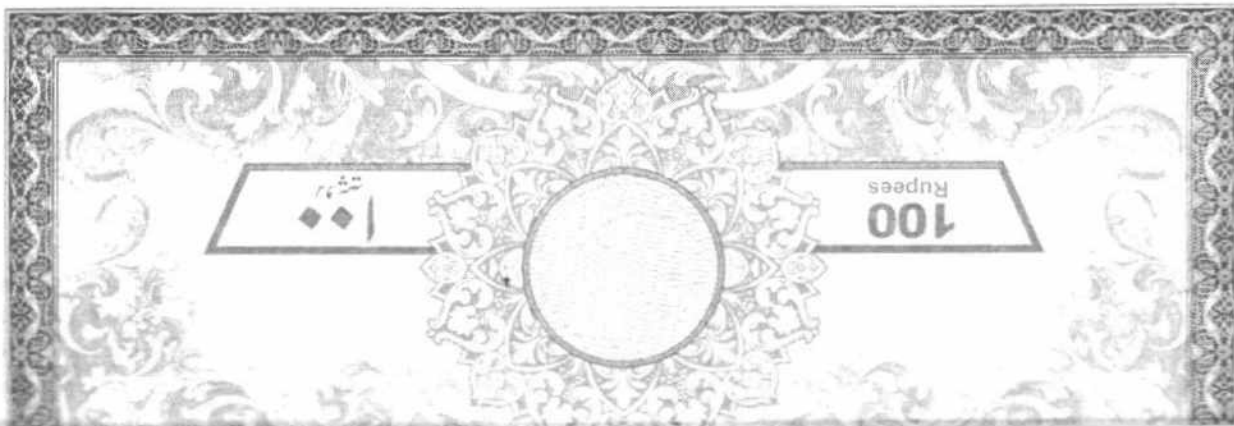
Please mobilize your resource and take over the job with effect from 13th March, 2017.

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

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
- ✓ 4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 30765 & Evaluation Report # 87/2017


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



IMRAN-UDDIN STAMP VENDOR
43721 G.M. KAMAL
Advocate
31 DEC 2016

CONTRACT AGREEMENT

FOR OPERATION, REPAIR AND MAINTENANCE (With Consumables) OF
HVAC EQUIPMENTS

Letter of Intent No. AMIS/SRB-TC/PROC/2016-17/207-A Dated: 20-January-2017

This Contract Agreement (hereinafter referred to as the Agreement) made on 10th day of March 2017.

BETWEEN

M/s. Ammar Enterprises

A Contractor, having its office at Sui 6 Plot, 8th Floor, Maheen Shopping Complex, Block # 10-A, English Bypass, Main Khasht Khin Road, Karachi (hereinafter mentioned as Contractor), which exists, now shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

Shahed Benazir Bhutto Accident Emergency & Trauma Centre - Karachi

A department under Government of Sindh, having its office at S.B.B. Accident Emergency & Trauma Centre, 6 Band Bito Road, Karachi (hereinafter mentioned as "the Client"). Such expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

The Client has invited the Contractor to provide services for repair and maintenance of HVAC equipment in its office. The Contractor has accepted the invitation and has agreed to provide the services on the terms and conditions set out in the request for quotation.

AND

Handwritten signature or mark.

1	HVAC Plant Engineer	1	B.E(Electrical/ Mechanical)	08 Years	200,000.00	2,400,000.00
2	HVAC Technicians	4	DAE	04 Years	340,000.00	4,080,000.00
3	Assistant HVAC Technician	8	Metric	02 Years	320,000.00	3,840,000.00
4	Chiller Operator	8	DAE	04 Years	360,000.00	4,320,000.00
5	HVAC Plumber	4	Middle	04 Years	180,000.00	2,160,000.00
Total		25				16,800,000.00
Add Manufacturer Equipment Maintenance cost per Year						350,000.00
Grand Total						18,830,000.00
Add :7.5% Income Tax						1,412,250.00
Net Amount						20,242,250.00

SCOPE OF WORKS:

1. Provide complete operations and preventive maintenance services of the following equipment and allied accessories:

S.No	DESCRIPTION OF ITEMS	QUANTITY
1	Multi-energy Absorption Chiller - Direct Flue Gas 450 Tons	3 Nos.
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4	Fresh Air Handling Units	19 Nos.
5	Normal Air Handling Units	30 Nos.
6	Fan Coil Unit	187 Nos.
7	VRV Air Conditioning	3 Nos.
8	Ducting & Piping System with Duct Heaters in 18 numbers Operation Theatres at 6th, 8th, 9th & 11th Floor	1 Job

2. Ensure that operation and preventive maintenance of each unit will be carried out on regular basis.
3. The Contractor will provide uniforms, Identity Cards to each and every deployed staff.
4. The Contractors shall provide the list of staff with telephone numbers to Procuring Agency.
5. The Contractors should ensure all safety precautions for its staff.
6. The contractor shall be equipped with proper hand tools and similar equipment.
7. The contractor must notify by written notice to Procuring Agency prior to the making of any repair.
8. Procuring Agency will provide an office to contractor for administrative purposes only and at an easy contact location. Adequate storage facilities will be provided to contractor for storage of all contractor's equipment & supplies used for this contract.
9. The contractor shall be responsible for the execution of minor repairs and adjustments related to the activities of ordinary wear and tear maintenance.
10. The detailed service report and log book of each unit should be maintained as per manufacturers manual and submit to the Procuring Agency on regular basis.

Now this agreement witnessed as follows:

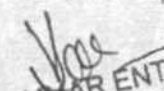
[Signature]

The following documents after incorporating addenda, if any except these parts relating to instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:


- a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Employer to the contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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

Signature of the Supplier



AMMAR ENTERPRISES
(Seal) Proprietor

Signature of the Purchaser


(Seal)
Dr. Amir Raza Azeed
Senior Lecturer, Department of Health, Behavior and Society
Shaukat Khan Foundation
Emergency & Gender Health Centre
Complex Quren Hospital, Lahore

Signed, Sealed and Delivered in the presence of:

Witness:


(Signature of Witness)
(Name, Title and Address)

Witness:


FAKHRA RASHEED
Manager Planning & Procurement
(Name, Title and Address)
SNGB Trauma Centre
Civil Hospital Karachi



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/392
Dated: 13-March, 2017

AWARD OF CONTRACT (A.O.C)

M/s. Ammar Enterprises
Suit # F1-03, 5th Floor, Mateen Shopping Galaxy,
Block # 10-A, Gulshan-e-Iqbal, Main Rashid Minhas Road,
Karachi.
Contact: 021-34838055

Subject: Award of Contract for Operation, Running, Repair and Maintenance (With Consumables) of HVAC Equipments of SBB Accident, Emergency & Trauma Centre, Karachi.

We are pleased to offer you the job of "Operation, Running, Repair and Maintenance (With Consumables) of HVAC Equipments" for a period of one year with effect from the issuance of this award of contract (A.O.C).

Terms & Conditions for award of this job are subject to the agreement and condition as laid out in the following correspondence.

S.#	Reference Correspondence
1	Tender Reference # AMS/SBB-TC/PROC/(R&M-04) 2016-17
2	Your Technical Bid Dated: 22nd December 2016 and Financial Bid Dated: 05th January 2016

The job is being awarded to you for arranging the following staff on B.O.Q/S.O.R Basis. However, the payment will be made to you on satisfactory Maintenance Services performance basis done by your firm during the above said period on monthly basis.

M/s. Ammar Enterprises

S. No.	Description of Staff	Quantity	Qualification	Experience	Rate/Month	Annual
1	HVAC Plant Engineer	1	B.E(Electrical/ Mechanical)	08 Years	200,000.00	2,400,000.00
2	HVAC Technicians	4	DAE	04 Years	340,000.00	4,080,000.00
3	Assistant HVAC Technician	8	Metric	02 Years	320,000.00	3,840,000.00
4	Chiller Operator	8	DAE	04 Years	360,000.00	4,320,000.00
5	HVAC Plumber	4	Middle	04 Years	180,000.00	2,160,000.00
Total		25				16,800,000.00
Add Manufacturer Equipment Maintenance cost per Year						350,000.00
Grand Total						18,830,000.00
Add :7.5% Income Tax						1,412,250.00
Net Amount						20,242,250.00

[Handwritten signature]



Ph: 02199216384
Fax: 02199215733

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

No: AMS/SBB-TC/Proc/2016-17/392
Dated: 13 - March, 2017

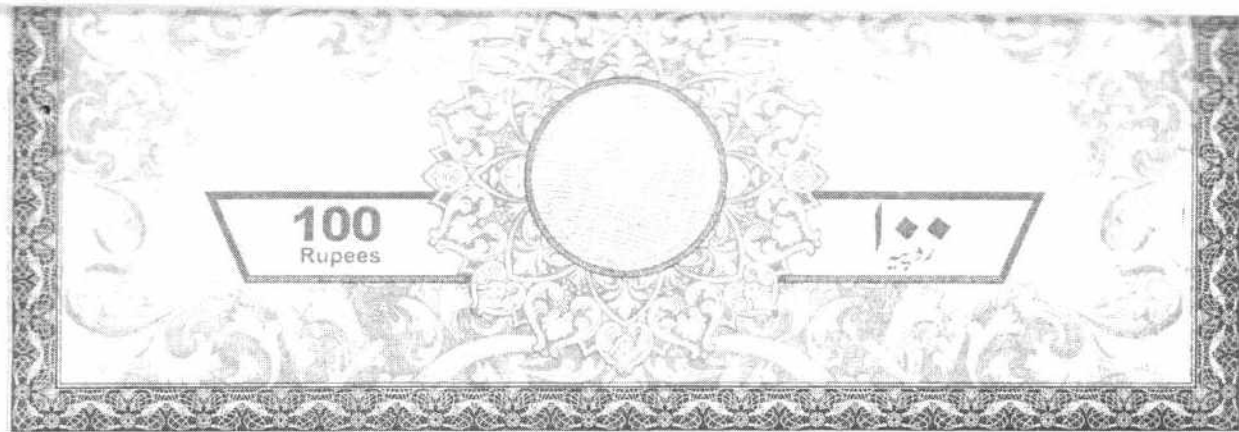
Please mobilize your resource and take over the job with effect from 13th March, 2017.

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

Copy to:

1. The Accountant General Sindh, Karachi.
2. In charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
- ✓ 4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 30765 & Evaluation Report # 87/2017

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



IMRAN-UDDIN STAMP -VENDOR

Licence No. 170 Seat No.

City Court Karachi (Pakistan)

No. 43722 G.M. KAMAL

Issued To With Address: Advocate

Through With Address:

PURPOSE:

Value Rs. Attested:

Stamp Number Signature:

31 DEC 2016

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Tender Reference # AMS/SBB-1C/PROC/(R&M-04)2016-17
Contract Value Rs.20, 242,250/-Per Year
(Rupees: Twenty Million Two Hundred & Forty Two Thousand Two Hundred & Fifty Only)
Contract Title Operation, Running, Repair and Maintenance (With Consumables) of HV AC Equipment for SBB Accident Emergency & Trauma Centre, Karachi.

M/s Ammar Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Ammar Enterprises represents and warrants that it has not or shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person holding in its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any kind of commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise with the intent of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatever form, from SBB Accident Emergency & Trauma Centre, Karachi, Procuring Agency, except that which has been expressly specified and pursuant hereto.

M/s Ammar Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Procuring Agency and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Ammar Enterprises takes full responsibility and strict liability for making any false declaration, representation and warranty, misrepresenting facts or taking any action likely to defeat the purpose of the declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or person, acting and shall, without prejudice to any other right and remedies available to Procuring Agency under any law, agreement or other instrument, be voidable at the option of Procuring Agency.

Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, M/s. Ammar Enterprises agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Ammar Enterprises as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatever form, from Procuring Agency.

AMMAR ENTERPRISES

Proprietor

Chief Executive

Dr. Amir Raza Abedi

Deputy Medical Superintendent
Shaheed Minallah Institute
Emergency Services
Karachi



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2016-17/207-A
Dated: 20 January, 2017

LETTER OF INTENT

M/s. Ammar Enterprises
Suit # F1-03, 5th Floor, Mateen Shopping Galaxy,
Block # 10-A, Gulshan-e-Iqbal, Main Rashid Minhas Road,
Karachi.
Contact: 021-34838055

Subject: - LETTER OF INTENT FOR "OPERATION, RUNNING, REPAIR
AND MAINTENANCE (With Consumable) OF HVAC
EQUIPMENTS "AGAINST NIT NO: AMS/SBB-TC/Proc/2016-
17/64

- A. Notice Inviting Tender issued in respect of "Operation, Running, Repair and Maintenance (With Consumable) of HVAC Equipments" to be supplied for one year from the date of Award of Contract.
- B. The said Bid (Single Stage – Two Envelope Procedure Basis) submitted on 22nd December 2016 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 22nd December 2016 to open tender "Operation, Running, Repair and Maintenance (With Consumable) of HVAC Equipments".

M/s. Ammar Enterprises

S. No.	Description of Staff	Quantity	Qualification	Experience	Rate/Month	Annual
1	HVAC Plant Engineer	1	B.E(Electrical/ Mechanical)	08 Years	200,000.00	2,400,000.00
2	HVAC Technicians	4	DAE	04 Years	340,000.00	4,080,000.00
3	Assistant HVAC Technician	8	Metric	02 Years	320,000.00	3,840,000.00
4	Chiller Operator	8	DAE	04 Years	360,000.00	4,320,000.00
5	HVAC Plumber	4	Middle	04 Years	180,000.00	2,160,000.00
Total		25				16,800,000.00
Add Manufacturer Equipment Maintenance cost per Year						350,000.00
Grand Total						18,830,000.00
Add :7.5% Income Tax						1,412,250.00
Net Amount						20,242,250.00



Ph: 02199216384
Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/207A

Dated: 20 January, 2017

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for execution of said tender "Operation, Running, Repair and Maintenance (With Consumable) of HVAC Equipments". The Procuring Agency now wishes to offer you execution of "Operation, Running, Repair and Maintenance (With Consumable) of HVAC Equipments" on terms & conditions as per bid documents of said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for execution of "Operation, Running, Repair and Maintenance (With Consumable) of HVAC Equipments" to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. 404,845/- may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 30765 & Evaluation Report # 87/2017
- Accounts Branch, SBB Trauma Centre

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



The Additional Medical Superintendent,
SBB, Accident Emergency & Trauma Center
Govt. of Sindh, Karachi.

22/12/2016

OPERATION, RUNNING, REPAIR AND MAINTENANCE OF HAC EQUIPMENT AT SBB ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI:

Respected Madam,

We are submitting the subjected work tender as detail mentioned below:-

S. No.	Description of Staff	Quantity	Qualification	Experience	Rate / month	Annual
1	HVAC Plant Engineer	1	B.E (Electrical / Mechanical)	08 years	200000.00	2400000.00
2	HVAC Technicians	4	DAE	04 Years	340000.00	4080000.00
3	Assistant HVAC Technician	2	Metric	02 Years	320000.00	3840000.00
4	Chiller Operator	2	DAE	04 Years	360000.00	4320000.00
5	HVAC Plumber	4	Middle	04 Years	180000.00	2160000.00
Total						16800000.00
Add. 10% Contractor's Profit						1680000.00
Add. Manufacturer Equipment Maintenance cost per Year						350000.00
Grand Total						18830000.00
Add. 7.50% Income Tax						1412250.00
Net Amount						20242250.00

(Rupees Twenty Million two hundred forty two thousand two hundred and fifty only)

The bid is in the shape of pay order amounting Rs. 5, 20,000/- (Rupees Five Lac twenty thousand only) drawn on ABL, Karachi, and tender purchase Pay order amounting Rs. 1000/- as form download from our website.

The tender has been submitted in two envelopes i.e. Technical and Financial separately as desired.

Posting of award is being given up to work under your kind control.

Thank you and looking you of our best services at all time.

Respectfully


(M/S. Ammar Enterprises)

For
5/11/17

Signature

Signature