

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF

FURNITURE / FIXTURE FOR THE PROJECT

SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT,
EMERGENCY & TRAUMA CENTER AND ANCILLARY
SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI /

CONTRACT NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15

Name of Procuring Agency

Civil Hospital - Health Department

2. Tender Reference No.

PD-Trauma Center-CHK-028 (Rev) 2014-15

3. Tender Description / Name of Work

Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Information Technology Equipment (Retender) for

the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item :

Auditorium Chair

Name of Item
 Method of Procurement

Single Stage - Two Envelope

5. Tender Published

Jang – Awami Forum – Millan – Sindh Express – Hari – SPPRA Website

Total Bid documents SoldTotal Bids Received

Four Two

Technical Bid Opening date

April 06, 2015

(if applicable)

9. No. of Bid technically qualified (if applicable)

Two

(if applicable)
10. Bid(s) Rejected

Nil

11. Financial Bid Opening date

April 15, 2015

. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Versant	Rs. 24,500.00 each on DDP basis	1 st Lowest	Within overall cost	On lowest basis	Recommended by the Committee to award the work to M/S Versant at a cost
2.	M/S Aziz & Associates	Rs. 34,000.00 each on DDP Basis	2 nd Lowest	of PC-I		of Rs. 24,500.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi

Prof. (Dr.) Khalida Soomro
Chairperson
Department of Cardiology

Associate Prof. Ziauddin A. Kashmeri Incahrge of Department of Anaesthesia Dow Medical Collage / Civil Hospital

Karachi

Prof. (Dr.) Junaid Ashraf Chairman

Department of Neurosurgery

Engr. Hayat Kemal Project Director Mrs. Shaista Mubarak

Addl. Director (Development), Health Deptt: Govt. of Sindh

Dr. Abdul Jabar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh

Waris Khalil
Divisional Accounts Officer
A.G. Sindh Office

Shahid Ali Khan Accounts Officer Civil Hospital Karachi

Name of Procuring Agency Civil Hospital - Health Department

Tender Reference No. PD-Trauma Center-CHK-028 (Rev) 2014-15

Supply, Installation, Testing, Commissioning and Maintenance (during Tender Description / Name of Work

maintenance period) of Information Technology Equipment (Retender) for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency &

Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Rostrum

Name of Item Method of Procurement Single Stage - Two Envelope

Jang - Awami Forum - Millan - Sindh Express - Hari - SPPRA Website 5. Tender Published

Total Bid documents Sold Four Total Bids Received Two

Technical Bid Opening date April 06, 2015

8. (if applicable) No. of Bid technically qualified

Two (if applicable) Bid(s) Rejected 10.

April 15, 2015 Financial Bid Opening date 11.

6.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Versant	Rs. 67,000.00 each on DDP basis	1 st Lowest	Within overall cost	On lowest basis	Recommended by the Committee to award the work to M/S Versant at a cost
2.	M/S Aziz & Associates	Rs. 89,000.00 each on DDP Basis	2 nd Lowest	of PC-I		of Rs. 67,000.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

Prof. M. Saced Quraishy

Medical Superintendent Civil Hospital Karachi

Prof. (Dr.) Khalida Soomro

Chairperson Department of Cardiology

Prof. (Dr.) Junaid Ashraf

Chairman

Department of Neurosurgery

Engr. Hayat Kemal Project Director

Associate Prof. Ziauddin A. Kashmeri

Incahrge of Department of Anaesthesia Dow Medical Collage / Civil Hospital

Karachi

Mrs. Shaista Mubarak

Addl. Director (Development), Health Deptt: Govt. of Sindh

Dr. Abdul Jabbar Memon

Deputy Director (Development), Health Deptt: Govt. of Sindh

Waris Khalil

Divisional Accounts Officer A.G. Sindh Office

Shahid Ali Khan

Accounts Officer

Civil Hospital Karachi

Name of Procuring Agency 'Civil Hospital - Health Department

Tender Reference No. PD-Trauma Center-CHK-028 (Rev) 2014-15

Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Information Technology Equipment (Retender) for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency &

Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item Wooden Computer Trolley Method of Procurement Single Stage - Two Envelope

Jang - Awami Forum - Millan - Sindh Express - Hari - SPPRA Website Tender Published

Total Bid documents Sold Four

Total Bids Received Three April 06, 2015

Technical Bid Opening date (if applicable)

Tender Description / Name of Work

No. of Bid technically qualified Three

(if applicable) Bid(s) Rejected

Financial Bid Opening date April 15, 2015

Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Faraz Associates	Rs. 16,200.00 each on DDP basis	1 st Lowest	Within overall cost	On lowest basis	Recommended by the Committee to award the work to M/S Faraz Associates
2.	M/S Versant	Rs.49,500.00 each on DDP Basis	2 nd Lowest	of PC-I		at a cost of Rs. 16,200.00 each on DDP basis.
3.	M/S Aziz & Associates	Rs. 62,000.00 each on DDP basis	3 rd Lowest			

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes"

Prof. M. Saced Quraishy

Medical Superintendent Civil Hospital Karachi

Prof. (Dr.) Khalida Soomro

Chairperson Department of Cardiology

Prof. (Dr.) Junaid Ashraf Engr. Hayat Kemal

Project Director

Mrs. Shaista Mubarak

Associate Prof. Ziauddin A. Kashmeri

Incahrge of Department of Anaesthesia

Dow Medical Collage / Civil Hospital Karachi

Addl. Director (Development), Health Deptt: Govt. of Sindh

Dr. Abdul Jabbar Memon Deputy Director (Development),

Chairman

Department of Neurosurgery

Health Deptt: Govt. of Sindh

Waris Khalil Divisional Accounts Officer A.G. Sindh Office

Shahid Ali Khan Accounts Officer

Civil Hospital Karachi

Civil Hospital - Health Department Name of Procuring Agency

PD-Trauma Center-CHK-028 (Rev) 2014-15 2. Tender Reference No.

Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Information Technology Equipment (Retender) for

the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Computer Trolley for Operation Theatres Area Name of Item 4)

Single Stage - Two Envelope Method of Procurement

Jang – Awami Forum – Millan – Sindh Express – Hari – SPPRA Website Tender Published 5.

Total Bid documents Sold Four

Tender Description / Name of Work

6. Three Total Bids Received April 06, 2015

Technical Bid Opening date 8. (if applicable)

No. of Bid technically qualified Three (if applicable) Nil Bid(s) Rejected

10. Financial Bid Opening date April 15, 2015

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Faraz Associates	Rs. 27,000.00 each on DDP basis	1 st Lowest	Within overall cost	On lowest basis	Recommended by the Committee to award the work to M/S Faraz Associates
2.	M/S Versant	Rs. 57,500.00 each on DDP Basis	Lowest	of PC-I		at a cost of Rs. 27,000.00 each on DDP basis.
3.	M/S Aziz & Associates	Rs. 71,000.00 each on DDP basis	3 rd Lowest			

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes"

Prof. M. Saeed Quraishy

Medical Superintendent Civil Hospital Karachi

Prof. (Dr.) Khalida Soomro Chairperson

Department of Cardiology

Prof. (Dr.) Junaid Ashraf Chairman

Department of Neurosurgery

Dr. Abdul Jabbar Memon

Deputy Director (Development),

Health Deptt: Govt. of Sindh

Engr. Hayat Kemal Project Director

Mrs. Shaista Mubarak

Associate Prof. Ziauddin A. Kashmeri

Incahrge of Department of Anaesthesia

Dow Medical Collage / Civil Hospital

Karachi

Addl. Director (Development), Health Deptt: Govt. of Sindh

annw Waris Khalil

Divisional Accounts Officer A.G. Sindh Office

Shahid Ali Khan Accounts Officer Civil Hospital Karachi

Name of Procuring Agency

Tender Reference No.

Civil Hospital - Health Department

Single Stage - Two Envelope

PD-Trauma Center-CHK-028 (Rev) 2014-15

Supply, Installation, Testing, Commissioning and Maintenance (during

Jang - Awami Forum - Millan - Sindh Express - Hari - SPPRA Website

maintenance period) of Information Technology Equipment (Retender) for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tender Description / Name of Work

Method of Procurement 4.

Tender Published 5. Total Bid documents Sold 6.

Name of Item

5)

Total Bids Received Technical Bid Opening date (if applicable)

No. of Bid technically qualified

9. (if applicable) 10 Bid(s) Rejected

Financial Bid Opening date

Four Three April 06, 2015

Trolley for CPU

Three

Nil April 15, 2015

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Versant	Rs. 3000.00 each on DDP basis	1 st Lowest	Within overall cost	On lowest basis	Recommended by the Committee to award the work to M/S Versant at a cost
2.	M/S Aziz & Associates	Rs. 4100.00 each on DDP Basis	2 nd Lowest	of PC-I		of Rs. 3000.00 each on DDP basis.
3.	M/S Faraz Associates	Rs. 15,300.00 each on DDP basis	3 rd Lowest			

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

Prof. M. Saeed Quraishy

Medical Superintendent Civil Hospital Karachi

Prof. (Dr.) Khalida Soomro

Chairperson Department of Cardiology

Engr. Hayat Kemal

Project Director

Associate Prof. Ziauddin A. Kashmeri Incahrge of Department of Anaesthesia

Dow Medical Collage / Civil Hospital

Karachi

Mrs. Shaista Mubarak

Addl. Director (Development), Health Deptt: Govt. of Sindh

Dr. Abdul Jabbar Memon

Prof. (Dr.) Junaid Ashraf

Chairman

Department of Neurosurgery

Deputy Director (Development), Health Deptt: Govt. of Sindh

Waris Khalil

Divisional Accounts Officer A.G. Sindh Office

Shahid Ali Khan Accounts Officer

Civil Hospital Karachi

Civil Hospital - Health Department Name of Procuring Agency

PD-Trauma Center-CHK-028 (Rev) 2014-15 2. Tender Reference No.

Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Information Technology Equipment (Retender) for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency &

Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Chair for Computer Operators Name of Item

6) Single Stage - Two Envelope Method of Procurement

5. Tender Published Jang - Awami Forum - Millan - Sindh Express - Hari - SPPRA Website

Total Bid documents Sold Four Total Bids Received Three

April 06, 2015 Technical Bid Opening date 8.

(if applicable) Three No. of Bid technically qualified

(if applicable) Nil Bid(s) Rejected 11. Financial Bid Opening date April 15, 2015

Tender Description / Name of Work

3.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	,(2)	(3)	(4)	(5)	(6)
1.	M/S Versant	Rs. 13,400.00 each on DDP basis	1st Lowest	Within overall cost	On lowest basis	Recommended by the Committee to award the work to M/S Versant at a cost
2.	M/S Faraz Associates	Rs. 14,402.00 each on DDP basis	2 nd Lowest	of PC-I		of Rs. 13,400.00 each on DDP basis.
3.	M/S Aziz & Associates	Rs. 20,500.00 each on DDP Basis	3 rd Lowest			

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minu

Prof. M. Saeed Quraishy

Medical Superintendent Civil Hospital Karachi

Prof. (Dr.) Junaid Ashraf

Prof. (Dr.) Khalida Soomro

Chairperson

Department of Cardiology

Engr. Hayat Kemal

Department of Neurosurgery

Project Director Chairman

Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh

Dr. Abdul Jabbar Memon Waris Khalil Deputy Director (Development), Divisional Accounts Officer

A.G. Sindh Office Health Deptt: Govt. of Sindh

Shahid Ali Khan Accounts Officer Civil Hospital Karachi

Associate Prof. Ziauddin A. Kashmeri

Incahrge of Department of Anaesthesia

Dow Medical Collage / Civil Hospital

Karachi

Name of Procuring Agency Civil Hospital - Health Department

Tender Reference No. PD-Trauma Center-CHK-028 (Rev) 2014-15

Supply, Installation, Testing, Commissioning and Maintenance (during

maintenance period) of Information Technology Equipment (Retender) for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency &

Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Trolley for CPU

Three

Name of Item Single Stage - Two Envelope Method of Procurement

5. Tender Published Jang - Awami Forum - Millan - Sindh Express - Hari - SPPRA Website

Total Bid documents Sold Four

Total Bids Received Three

Technical Bid Opening date April 06, 2015 (if applicable)

No. of Bid technically qualified

Tender Description / Name of Work

(if applicable) Nil 10. Bid(s) Rejected

Financial Bid Opening date April 15, 2015 11.

6.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Versant	Rs. 14,600.00 each on DDP basis	1 st L'owest	Within overall cost	On lowest basis	Recommended by the Committee to award the work to M/S Versant at a cost
2.	M/S Faraz Associates	Rs. 17,161.00 each on DDP Basis	2 nd Lowest	of PC-I		of Rs. 14,600.00 each on DDP basis.
3.	M/S Aziz & Associates	Rs. 21,900.00 each on DDP basis	3 rd Lowest			

Prof. M. Saeed Quraishy

Medical Superintendent Civil Hospital Karachi

Prof. (Dr.) Khalida Soomro Chairperson

Department of Cardiology

Engr. Hayat Kemal Project Director

Associate Prof. Ziauddin A. Kashmeri Incahrge of Department of Anaesthesia

Dow Medical Collage / Civil Hospital

Karachi

Mrs. Shaista Mubarak Addl. Director (Development),

Health Deptt: Govt. of Sindh

Dr. Abdul Jabbar Memon Deputy Director (Development),

Prof. (Dr.) Junaid Ashraf

Chairman Department of Neurosurgery

Health Deptt: Govt. of Sindh

Waris Khalil Divisional Accounts Officer

A.G. Sindh Office

Shahid Ali Khan Accounts Officer

Civil Hospital Karachi

FINANCIAL EVALUATION REPORT / MINUTES OF THE PROCUREMENT COMMITTEE Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

- Meeting of the Procurement Committee of Trauma Centre Civil Hospital Karachi was held on Wednesday 15-04-2015 at 11:30 p.m. in the Board Room of the hospital. Prof. M. Saeed Quraishy, Medical Superintendent Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery/Equipments under Tender for Supplying, Installation, Commissioning and Maintenance (During Maintenance Period) of Furniture / Fixture for the project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi for financial year 2014-2015. The technical bids of tender enquiry number PD-Trauma Centre-CHK/032 (Rev) 2014-15 were opened on 06-04-2015 and subsequently approved by the Procurement Committee for procurement of the required items.
- The following members attended the meeting:

01	Prof. M. Saeed Quraishy	Chairperson
	Medical Superintendent, Civil Hospital Karachi	
02	Prof. Dr. Khalida Soomro	Member
	Chairperson Department of Cardiology, Dow University of Health Sciences	
03	Prof. Dr. Sadqa Aftab	Member
	Chairperson Department of Anaesthesia, Dow University of Health Sciences	
04	Prof. Dr. Junaid Ashraf	Member
	Chairperson Department of Neurosurgery, Dow University of Health Sciences	
05	Engr. Hayat Kemal	Member
	Project Director, SMBB Trauma Centre Civil Hospital Karachi	
06	Mrs. Shaista Mubarak	Member
	Additional Director (Development), Health Department, Govt. of Sindh	
07	Dr. Abdul Jabbar Memon	Member
	Deputy Director (Development), Health Department, Govt. of Sindh	
08	Mr. Waris Khalil	Member
	Divisional Accounts Officer, A.G. Sindh Office	
09	Mr. Shahid Ali Khan	Member
	Accounts Officer, Civil Hospital Karachi	

Accounts Officer, Civil Hospital Karacin

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My May 7. 8

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 at

 A) and subsequently the Financial Bids of Technically Qualified Bidders were opened as under:

Tender Enquiry No :

PD-Trauma Centre-CHK/032 (Rev) 2014-15

Item No.

:

Name of Item

Wooden Auditorium Chair

Quantity Required

320 Nos.

- M/S Versant offered Rs. 24,500.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 34,000.00 for each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 24,500.00 each on DDP basis.

Tender Enquiry No :

PD-Trauma Centre-CHK/032 (Rev) 2014-15

Item No. :

Name of Item : ' Quantity Required :

Rostrum 10 Nos.

- M/S Versant offered Rs. 67,000.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 89,000.00 for each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 67,000.00 each on DDP basis.

Tender Enquiry No

PD-Trauma Centre-CHK/032 (Rev) 2014-15

Item No.

.

Name of Item :

Wooden Computer Trolley

Quantity Required :

100 Nos.

- M/S Faraz Associates offered Rs. 16,200.00 for each on DDP basis.
- M/S Versant offered Rs. 49,500.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 62,000.00 for each on DDP basis.

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2 | Page

• The procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 16,200.00 each on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15

Item No. : 4

Name of Item : Computer Trolley for Operation Theatres Area

Quantity Required : 18 Nos.

- M/S Faraz Associates offered Rs. 27,000.00 for each on DDP basis.
- M/S Versant offered Rs. 57,500.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 71,000.00 for each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 27,000.00 each on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15

Item No. :

Name of Item : Trolley for CPU

Quantity Required : 80 Nos.

- M/S Versant offered Rs. 3000.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 4100.00 for each on DDP basis.
- M/S Faraz Associates offered Rs. 15,300.00 for each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 3000.00 each on DDP basis.

3 | Page

Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15

Item No. : 6

Name of Item : Chair for Computer Operators

Quantity Required : 118 Nos.

- M/S Versant offered Rs. 13,400.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 20,500.00 for each on DDP basis.
- M/S Faraz Associates offered Rs. 14,402.00 for each on DDP basis.

• The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 13,400.00 each on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/032 (Rev) 2014-15

Item No. : 7

/

Name of Item

Computer Operator Chairs for Counters

Quantity Required

80 Nos.,

- M/S Versant offered Rs. 14,600.00 for each on DDP basis.
- M/S Faraz Associates offered Rs. 17,161.00 for each on DDP basis.
- M/S Aziz & Associates offered Rs. 21,900.00 for each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 14,600.00 each on DDP basis.

Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi

Prof. (Dr.) Khalida Soomro
Chairperson
Department of Cardiology

Associate Prof. Ziauddin A. Kashmeri Incahrge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi

Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery

Engr. Hayat Kemal Project Director Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh

Dr. Abdul Jabbar MemonDeputy Director (Development),
Health Deptt: Govt. of Sindh

Waris Khalil
Divisional Accounts Officer
A.G. Sindh Office

Shahid Ali Khan Accounts Officer Civil Hospital Karachi

4 | Page



FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15

DATE OF OPENING: <u>APRIL 15, 2014 (FINANCIAL PROPOSALS)</u>

Item, No. Name of Item Qty.

Wooden Auditorium Chair 320 Nos.

	. L	Quoted Pri	Quoted Price on DDP Basis	Farnest Money
S.No.	S.No. Name of Qualified Firm	Unit Price	Total Price	
-	M/S Aziz & Associates	Rs. 34,000.00	Rs. 10,880,000.00	Rs. 10,880,000.00 Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
2	M/S Versant	Rs. 24,500.00	Rs. 7,840,000.00	Pay order No. 01632022 dated 08-04-2015 amounting to Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi







SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15

DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Rostrum 10 Nos.

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3.140.	Sivo.	Unit Price	Total Price	EALINGS (YOUNG)
-	M/S Aziz & Associates	Rs. 89,000.00	Rs. 890,000.00	Pay Order No. 03502706 dated 03-04-2015 amounting to Rs. 890,000.00 Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
7	M/S Versant	Rs. 67,000.00	Rs. 670,000.00	Rs. 670,000.00 Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi





FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DUKING MAINTENANCE PERIOD) OF TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15 DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS)

Item No. Name of Item Otv.

Wooden Computer Trolley 100 Nos.

	2	Quoted Pric	Quoted Price on DDP Basis	Farneet Money
S.No.	S.No. Name of Qualitied Firm	Unit Price	Total Price	
-	M/S Aziz & Associates	Rs. 62,000.00	Rs. 6,200,000.00	Rs. 6,200,000.00 Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
7	M/S Versant	Rs. 49,500.00	Rs. 4,950,000.00	Pay order No. 01632022 dated 08-04-2015 amounting to Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi
8	M/S Faraz Associates	Rs. 16,200.00	Rs. 1,620,000.00	Rs. 1,620,000.00 Rs.130,000.00 of Allied Bank Ltd. 0421, Hassan Sqaure Branch, Karachi

No.

FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15 DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS)

Item No.
Name of Item

Computer Trolley for Operation Theatres Area 18 Nos.

4	,	Quoted Price	Quoted Price on DDP Basis	Farnest Money
S.No.	S.No. Name of Qualified Firm	Unit Price	Total Price	
				Pay Order No. 03502706 dated 03-04-2015 amounting to
-	M/S Aris & Associates	Rs. 71,000.00	Rs. 1,278,000.00	Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited
1	IVI) 3 PAZIZ CE PASSOCIANO			DHA 26th Street Branch, Karachi
				Pay order No. 01632022 dated 08-04-2015 amounting to
C	M/S Versant	Rs. 57,500.00	Rs. 1,035,000.00	Rs.207,000.00 of Silk Bank 26th Street Branch, DHA,
1	TATE OF COURTS			Karachi
				Pay Order No. AAA12202401 dated 03-04-2015 amounting to
(r	M/S Faraz Associates	Rs. 27,000.00	Rs. 486,000.00	Rs.130,000.00 of Allied Bank Ltd. 0421, Hassan Sqaure
)				Branch, Karachi

So per so

A

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. <u>PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15</u> DATE OF OPENING: <u>APRIL 15, 2014 (FINANCIAL PROPOSALS)</u>

Item No.

Name of Item
Oty.

Trolley for CPU 80 Nos.

		Quoted Pric	Quoted Price on DDP Basis	Fornact Money
S.No.	S.No. Name of Qualified Firm	Unit Price	Total Price	Dat nest recincy
-	M/S Aziz & Associates	Rs. 4,100.00	Rs. 328,000.00	Pay Order No. 03502706 dated 03-04-2015 amounting to Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
7	M/S Versant	Rs. 3,000.00	Rs. 240,000.00	Pay order No. 01632022 dated 08-04-2015 amounting to Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi
6	M/S Faraz Associates	Rs. 15,300.00	Rs. 1,224,000.00	Rs. 1,224,000.00 Rs.130,000.00 of Allied Bank Ltd. 0421, Hassan Squure Branch,

FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF FURNITURE /

DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS) TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15

Item No. Name of Item

Chair for Computer Operators 118 Nos.

SNO	Nomo of Onolitical Diam	Quoted Pric	Quoted Price on DDP Basis	T.
3.140.	ivaline of Qualified Filling	Unit Price	Total Price	Earnest Money
1	M/S Aziz & Associates	Rs. 20,500.00	Rs. 2,419,000.00	Rs. 2,419,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch,
				Karachi
2	M/S Versant	Rs. 13,400.00	Rs. 1,581,200.00	Pay order No. 01632022 dated 08-04-2015 amounting to Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi
m	M/S Faraz Associates	Rs. 14,402.00	Rs. 1,699,436.00	Pay Order No. AAA12202401 dated 03-04-2015 amounting to Rs.130,000.00 of Allied Bank Ltd. 0421, Hassan Sqaure Branch, Karachi

FURNITURE / FIXTURE FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15
DATE OF OPENING: APRIL 15, 2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Computer Operators Chair for Counters 80 Nos.

	4	Quoted Price	Quoted Price on DDP Basis	•
S.No.	S.No. Name of Qualified Firm	Unit Price	Total Price	Earnest Money
	M/S Aziz & Associates	Rs. 21,900.00	Rs. 1,752,000.00	Pay Order No. 03502706 dated 03-04-2015 amounting to Rs.240,000.00 of Standard Chartered Bank (Pakistan) Limited DHA 26th Street Branch, Karachi
7	M/S Versant	Rs. 14,600.00	Rs. 1,168,000.00	Rs. 1,168,000.00 Rs.207,000.00 of Silk Bank 26th Street Branch, DHA, Karachi
m	M/S Faraz Associates	Rs. 17,161.00	Rs. 1,372,880.00	Pay Order No. AAA12202401 dated 03-04-2015 amounting to Rs.130,000.00 of Allied Bank Ltd. 0421, Hassan Scaure Branch Karachi

The state of the s

SHAHEED MOHATARMA BENAZAIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTRE AND

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF

FURNITURE / FIXTURE CONTRACT NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15

S. NO.	DESCRIPTION OF ITEM	BIDDERS	TECHNICALLY QUALIFIED BIDDERS	REMARKS-	RKS.
		1) M/S Aziz & Associates	1) M/S Aziz & Associates	All	bidders
_	Wooden Auditorium Chair	2) M/S Versant	2) M/S Versant	qualified	
		1) M/S Aziz & Associates	1) M/S Aziz & Associates	All	bidders
7	Rostrum	2) M/S Versant	2) M/S Versant	qualified	
		1) M/S Aziz & Associates	1) M/S Aziz & Associates	A11	hiddere
3	Wooden Computer Trolley	2) M/S Versant	2) M/S Versant	malified	Coppie
		3) M/S Faraz Associates	3) M/S Faraz Associates	daamica	
		1) M/S Aziz & Associates	1) M/S Aziz & Associates	V 11	hiddere
4	Computer Trolley for Operation Theatres Area	2) M/S Versant	2) M/S Versant	malified	Cionni
8		3) M/S Faraz Associates	3) M/S Faraz Associates	daamod	
		1) M/S Aziz & Associates	1) M/S Aziz & Associates	All	hiddere
S	Trolley for CPU	2) M/S Versant	2) M/S Versant	nulified	Cionnio
		3) M/S Faraz Associates	3) M/S Faraz Associates	daamica	
		1) M/S Aziz & Associates	1) M/S Aziz & Associates	411	hiddere
9	Chair for Computer Operators	2) M/S Versant	2) M/S Versant	halified	Conni
(3) M/S Faraz Associates	3) M/S Faraz Associates	daamoa	
		1) M/S Aziz & Associates	1) M/S Aziz & Associates	ΔII	hiddere
7	Computer Operators Chair for counters	2) M/S Versant	2) M/S Versant	nalified	
8	•	3) M/S Faraz Associates	3) M/S Faraz Associates	dagiiica	



TECHNICAL EVALUATION REPORT

NAME OF WORK:

SUPPLYING, INSTALLATION, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF FURNITURE / FIXTURE FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

CONTRACT NO. PD-TRAUMA CENTRE-CHK/032 (REV) 2014-15

- Bids for the above work were invited on the pattern of "Single stage two envelop" through press and appeared in The Express Tribune dated 16-03-2015, Daily Express dated 14-03-2015, Daily Jeejal dated 14-03-2015, Daily Jahan-e-Pakistan dated 15-03-2015, Daily City News dated 15-03-2015 (copies enclosed).
- The advertisement also appeared on SPPRA website at serial No. 23208 dated 16-03-2015 (copy enclosed).
- In response of above following four prospective bidders purchased tender document till closing date.
- 1. M/S Umair Assocaites
- 2. M/S Aziz & Associates
- 3. M/S Versant
- 4. M/S Faraz Associates
- The technical proposals was to be opened on 04-04-2015 but was postponed due to the Government Holiday announced by the Government of Sindh and postponement of tender submission and opening was informed to the bidder vide this office letter No. PD/AEC&ASC/CHK/2015/3717 dated 03-04-2015 (Copy enclosed).
- As per terms of NIT, the technical proposals were opened on next working day i.e. 06-04-2015 by the Procurement committee.

• The following bidders submitted their bids:

1. M/S Aziz & Associates

2. M/S Versant

3. M/S Faraz Associates

1 | Page

EVALUATION OF TECHNICAL PROPOSAL:

- The bids were technically evaluated according to the Evaluation Criteria, following is the result:
- 1. M/S Aziz & Associates got 70 marks out of 100 and stands qualified.
- 2. M/S Versant got 90 marks out of 100 and stands qualified.
- 3. M/S Faraz Associates got 80 marks and stands qualified.
- The Evaluation Sheet is attached with the report, wherein all the bidders i.e. M/S Aziz & Associates, M/S Versant and M/S Faraz Associates were stand technically qualified.
- The Procurement Committee has decided to proceed with the opening of financial proposal of all the technically qualified firms as above.

Prof. M. Saced Quraishy Medical Superintendent Civil Hospital Karachi

Prof. (Dr.) Khafida Soomro
Chairperson
Department of Cardiology

Associate Prof. Ziauddin A. Kashmeri Incahrge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi

Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery

Engr. Hayat Kemal Project Director Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh

Dr. Abdul Jabbar MemonDeputy Director (Development),
Health Deptt: Govt. of Sindh

Waris Khalil
Divisional Accounts Officer
A.G. Sindh Office

Shahid Ali Khan Accounts Officer Civil Hospital Karachi

Supplying, Installation, Testing, Commissioning and Maintenance (during maintenance period) of FURNITURE / FIXTURES for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

EVALUATION SHEET

S.No.	Essential Requirements/ Evaluation Criteria	Qualifying Marks	M/S Aziz & Associates	M/S Versant	M/S Faraz Associates
1	60 Persons, same will be visited by the Committee.	Procurement	& List of key	Organization chart attached	List attached
2 .			Attached	Attached	Attached
3			Not attached	Not attached	Form of Registration attached
4	item for approval. Non providing of samp				
	EVAL	UATION CR	ITERIA		
1		5	Attached	Attached	Attached
			5	5	5
2	(costing 50 million or above) executed	25		5 works as per attached list	Proforma attached
	last five years (As per proforma "B")		15	15	5
3	(Costing 10 million or above) in	25		43 works as per attached list	Proforma attached
	(As per proforma "C")		STRUCTU STRUCTU	25	25
4	Man Power Requirement	25		Organization chart attached	Attached
				25	25
5	Affidavit regarding Blacklisting	5		Attached	Attached
			-	5	5
6	Affidavit regarding Litigation	5		Attached	Attached
7	Financial Position	10		5 Auditor's report attrached	5 Attached
		107 8	5	10	10
	TOTAL MARKS		70	90	80
		100	367		

Result:-

1) M/S Aziz Associates - Qualified

2) M/S Versant - Qualified

3) M/S Faraz Associates - Qualified

(Subject to the condition of Factory visit as per para-4 and providing sampels of different items)



Sindh Public Procurement Regulatory Authority Government of Sindh

Tenders Committee	0									
Sample Documents			F							
Policy Instructions	O A				submit					
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Black Listed Firms										
	1 Page	1 Docum	nents Viewed 7265	37						
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Contract Evaluation Form			Shaheed Mohtarma Bena	zir Bhutto Accident.			7 L	AF		
	23208	SPPRA ID WITHHELD	Emergency & Trauma Co Karachi		*	16 Mar 2015	16.Mar.2015	04.Apr.2015		BER, CS, TER, AGO
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29 Users Online 24-Dec-14 Update										

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ABC CERTIFIED

Pakistan is our

Karachi

Sunday 15 March, 2015 | Ja

FURNITURE / FIXTURE

15-03-2015

SHAHEED MOHTARMA BENAZIR BHUTTO Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

TENDER NOTICE

Civil Hospital Karachi invites sealed bids on Single Stage-Two Envelop procedure as per Sindh Public Procurement Regulatory Authority Rules from the manufacturers / Importers/ Sole Agents/ Contractors for the following works in Civil Hospital Karachi.

S. Name of Work	Docum	Money /Tender Securit v	Date of Bidding Documen ts	Date of Submissi on and Opening	ion of Works
1. Supply. Installaton, Testing, Commisioning and Maintenance (dur- ing maintenance period) of Furniture / Fixture for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Accillary Servies Complex at Civil hospital Karachi Contract No. PD-Trauma Centre-CHK/032 (REV) 2014-15	1000/=	1% of Bid Amount	5	04-04-2015 at 11:00 a.m and 04-04-2015 at 11:30a.m respectively	(3) Months

1. A complete set of Tender documents containing BOQ, specification adn Terms & Conditions can be purchased from the Office of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through pay order of Rs. 1000/= each in favor of Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application alongwith copy of NTN Certificate.

Certificate.

The firm should be registered with Sindh Revenue
Board in term of Rule 46(1) (iii) of Sindh Public
Procurement Rules, 2010 (Amended 2014).
The Tender Documents can be downloaded from SPPRA

- The Tender Documents can be downloaded from SPPRA website www.pprasindh.gov.pk. The bids must be submitted on the above date by 11:00 a.m. in Board Room of the Administration Block of Civil Hospital Karachi situated on second floor. These 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 on the place of submission.
- submission.
 Technical and Financial proposals should be submitted in separate envelopes and both should be sealed in third

envelope.
All quotations shall include Government Taxes etc. (if applicable).
The Deductions in the bills will be done as per

The Deductions in the bills will be done as per government rules.
 Bid Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached with "Financial Bid" in favour of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emer gency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.
 A photocopy of the Bid Security in shape of Pay Order / Demand Draft without Showing the amount figure must be submitted with Technical Bid, failing which bid will be ignored.

11. In case of announcement of Public Holiday or any unfavourable circumstances, the bids shall be submitted and opened as per given schedule on the next working

Sd-PROJECT DIRECTOR

When you hate Drugs...... Life begins to Love you

INF-KRY 931/15



FURNITU FIXTUI

ا يكسدُنْ ، ايمر جنسى ايندُثر الماسينثر ايند اينسيلري سرومز كمپليكس بمقام سول اسپتال كراچي سول اسپتال کراچی میں مندرجہ ذیل کامول کے لیے میوفیتج روز انہور فرزاسول ایجینش اکتفریکٹر زے سندہ پیک پرد کیومنٹ انگر کیزی اتفار ٹی روز کے مطابق سنگل التيج- دولفاطه طريق كار پرسول اسپتال كراچي كومر بمبر پيشكشين مطلوب يين. پیشکش دستاویزات زربیعاندا نمیندر نمیندر و بدنے ک 1666 جح كرائے اور کی قیمت (روپے) تاريخ تك ياتبل سيكيور في كولتى تاريخ ييكش كارتم كا 1 سول اسپتال کراچی میں پروجیکٹ شہید محتر مدبینظیر 1000/-غين (ماه) £4103 04-04-2015 بعنوا يميدُن ، ايمرجني ايندُرُ المسينرُ ايندُ اينسلري دن11:00 ي 2015 سرومز كمپلكس مين فرنيچرا فكسجر كافراجمي تنصيب، 191 نيستنگ، كميشنتگ اورميدي نيس (دوران مدت 04-04-2015 ميدي نيس كنريك فبر: دل 11:30 ي

- نندرد ستاه برنات کالیک محل سیف حال بال آف کوشیوند بقسر بیمات اور شرا اکا و ضوابط و قتر پر دیجیک فاز کیفر شید محتر میشید بیشتر کشتر این این کال استیار ایند اینسیلری سرومز کمیکس به مقام سول استیال کرایش سیختر بری در خواست امراه ۱۸۲۸ سر محیکیت کی کابی اور بریمکس سول استیال سے فرید با ماسکا ہے۔ بذر ایسے بیار زدمتن پر دبیک فراز کیکر شید میشیر میشوا میکیر نب ماریم منتی ایند فراسا میشا استیار ایندا استاری و فرمز منده در بی نیز بود شیستده بیک برد کید دست روان (2010 زشتم شده 2014) کسدول ((الله) (46) کسال میک روان چاستا
 - 3. ئينرود تاويزات SPPRA ويسائث SPPRA ويسائث SPPRA ويسائث 3.
 - 4 بینکش لاز مامتدرجہ بالاتاری پی 11-00 بج دن مول اسپتال کراہی کے ایڈ مشریق بلاک واقع دومری منول کے بورڈ دوم میں مجع کرائی جائے۔
 - - 6 كيكنيكل اوردونفش يرو بوزاز جدا كاندلفا فون من جح كرائي جاعي اوردونون تيسر الفاقي من مريمير مول-
 - 7. تمام کوفیشنر میں سرکاری نیکسز وغیرہ (اگر قابل اطلاق ہوں) شامل ہونے چاہئیں۔
 - .8 يد بمطابق سركارى قواعد بلز عمنها كيے جائي ع_

PD-Trauma Centre-CHK/032

(REV) 2014-15

- فرحز کی جانب سے درج کردو آخو کی مجمول مالیت کے 2% مساوی بڑ سکھ پر اُن اینگل ہے آرڈو ارڈیمانڈ ڈراف بھٹی پادیکتر استان بھر بھوا مکیٹر نٹ، ایر جنسی اینڈر امامیٹر اینڈ ایسٹیل میں مرمز بکلس متمامول ایٹیا کر ایم محمد اور ان اسلنگ ہونا جائے۔
- . 10. بزسکیورنی بفتل ہے آرڈ راؤی ایڈ ڈراؤی ایک فو کا ای جس من رقم رہی نہ دوان ایک بیکل بذکر سراتھ بیش کی جائے گئی نظر ایماز کردی . 10. بذسکیورنی بفتل ہے آرڈ راؤی ایڈ ڈراؤی ایڈ ڈوکا ای جس من رقم رہی نہ دوان ایک بیکل بذکر سراتھ بیش کی جائے گئی
- 1 حكومت كى جانب ت تطيل كا اعلان بون إحالات ما ساز كار بون في كصورت مين شينار المطلق الكاروز ، اى وقت اورمقام يرشع كراني اوركولي جامي كل-

يروجيك فالزيكثر

بالترتيب

(INF-KRY-931/15)

THE EXPRESS THE EXPRESS TO BUILDING

FURNITURE

FIXTURE

Services Complex at Civil Hospital Karachi

TENDER NOTICE

Civil Hospital Karachi invites sealed bids on Single Stage-Two Envelop procedure as per Sindh Public Procurement Regulatory Authority Rules from the manufactures / Importers / Sole Agents / Contractors for the following works in Civil Hospital Karachi.

Name of Work Bid-Earnest Last Date of ding Money / Docu-Tender of Ission pletion Security Cost Open-ing of Bid-(Rs.) ding Docu Instal- 1000/= 03-04-Testing. Bid 2015 2015 at (3) and Maintenance (during (during mainte-nance period) of 04-04-2015 at Furniture / Fixture 11:30 for the project a.m. Shaheed Mohtarma Benazir tively Bhutto cident, Emergency & Trauma Cen tre and Ancillary Services Complex Karachi Contract Trauma CHK/ 032 (REV)

- A complete set of Tender documents containing BOQ. Specification and Terms & Conditions can be purchased from the Office of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through pay order of Rs. 1000/= each in favor of Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application alongwith copy of NTN Certificate.
- The Firm should be registered with Sindh Revenue Board in term of Rule 46(1)(iii) of Sindh Public Procurement Rules, 2010 (Amended 2014).
- The Tender Documents can be downloaded from SPPRA website www.pprasindh.gov.pk.
- The bids must be submitted on the above date by 11:00 a.m. in Board Room of the Administration Block of Civil Hospital Karachi situated on second floor.
- These bids will be opened publicly at 11:30 am on the same day in the
 presence of bidders or their authorized representatives who choose to
 attend on the place of submission.
- Technical and Financial proposals should be submitted in separate envelopes and both should be sealed in third envelope.
- 7. All quotations shall include Government Taxes etc. (if applicable).
- 8. The deductions in the bills will be done as per government rules.
- Bid Security @ 2% of total value of the quoted items by firms in shape
 of Pay Order/ Demand Draft must be attached with "Financial Bid"
 in favour of the Project Director Shaheed Mohtarrna Benazir Bhutto
 Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.
- A photocopy of the Bid Security in shape of Pay Order / Demand Draft without showing the amount figure must be submitted with Technical Bid, failing which bid will be ignored.
- In case of announcement of Public Holiday or any unfavourable circumstances, the bids shall be submitted and opened as per gives schedule on the next working day.

16-03-2015

PROJECT DIRECTOR

INF-KRY:No.931/15



14-3-2015

FURNITURE | FIXTURE

شهبید محتر مه بینظیر بهشو ایکسیژنث،ایمرجنسی ایندُ ٹراماسینٹرائیڈ اینسیلری سروسز کمپلیکس واقع سول اسپتال کراچی

ٹینڈر نوٹس

صول اسپتال کراچی کومول اسپتال کراچی عمل مندرجه فه بل کاموں کیلیے میتوشیچروز ارا چیورززانول ایجینش ا محتر پکرژے مند ماہ پیک پردیورمند ریگه لیلزی اتقار فی روازے مطابق منگل انتجی فیرایتو یک میلی بلریقت کارپر بعد مناه ماہ

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	(REV)2014-15	1366				- Fi

- 2- فرم منده پیک پرد کیورمند دار 2010 (تربیم شده 2014) کردل (iii) 46(1) کاشرطش عدده را در نیز برد ک رستر داد دلی چاہئے -
- 3- فيندُر وحَاوِيرَات SPPRA ويب مائث www.pprasindh.gov.pk عد وحَاوِين لودُ كي مائل بين-
- 4- پیشیش دومری منول پرواقع سول اسپتال کراچی کے ایڈ منسزیشن بلاک کے بورڈ روم میں بالا تاریخ کو ون 11:00 ہے تک الاز انتخاکر ادکا جا تیں۔
- 5۔ یہ چیکشیں جع کرانے کے مقام پر حاضر رہنے کے خواہش مندہ چیکش و بندگان یاان کے جاز نما کندول کی موجود کی مش ای بیم کو بوقت دن 11:30 بیم رعام کھول جا کیں گا۔
- مینیکل اور دونوں تیسرے لفانے میں مینیکل اور دونوں تیسرے لفانے میں بر میں میں نے ایکن
 - 7- تمام كونيشنز بشول سركاري نيكسز وغيره (اگرقائل اطلاق مول) مول ك-
 - ۔ سرکاری قوانین کے مطابق بزیس سے کو تیاں کی جا کیں گ۔
- ی فضل چیکش کے ساتھ فرمزی جانب درج کرد و آگوری کل قیت کے 20 کی شرع سے بذیکورٹی
 یکل ہے آروز او کا بائڈ فراف بھی پر دیکیت و ایر نیکر شہیر محتر سینظیم جوار کیسٹیز مشوا کیسٹیز شدا ایر جنسی اینڈ ٹرا ما سینٹر اینڈ سیاری اینڈ سیاری اینڈ سیاری اینڈ سیاری میں مردوز کیسٹیلیس واقع سول اسپتال کراہی الاز باشناک کیا جائے۔
- 10- ئىكىنىڭلى چىكىش كىساتىدرقى كى صراحت كىلىغىر بۇسكىرى يىكىلى ئەردۇر/ دىيانىڭدۇراف كى قونو كاپى لاز ئاسلىك كى جائىي جىسىش ئاكالى پەچىكىش كۇنگىراندا تۇردىيا جائىگە
- الروسسان والم المسال الم المواقع المو

مطابق جع كرائى اور كحولى جائيں گا-

INF-KRY:No.931/15

آن المال المال كال كي الكي أن المال محدث كالمال وعك ا

پروجيكث ذائريكثر



14-03-2015



پراجيكة دائريكٽر شهيد محترم بينظيريٽو ايكسيدنٽ، ايمرجنسي اينڊ تراما سينتر ۽ اينسيلري سروس ڪامپليڪس سول اسپتال ڪراچي

ٽينڊر نوٽيس

سول اسپتال كراچي ۾ سنگل استيج ۾ لفافا طريقيكار تحت سنڌ پبلك پروكيورمينٽ ريگولرتي اٿارتي رولز هيٺ سينوفيكجررز / امپورترز / سول ايجنتس / نيكيدارن. كان هيٺين كمن لاء سول اسپتال كراچي پاران مهريند بدز گهرائجن ٿا.

الجن تا.	پاران مهربند بدر گهر			ىدنگ	AF 1 P	سيريل
ڪر جو ملو	جمع ۽ کولڻ جي تاريخ	بڊنگ دستاويزن جي جاري ڪرڻ جي آخري تاريخ	سوڻي رقر/ ٽينڊر سيڪيورٽي	بېنى دستاويزن جي قيمت	ڪرچونالو	ثمير
3	04_04_2015 11:00 ايت دڳي صبح 9 04_04_2015 11:30 ايت دڳي صبح ساڳي	03_04_2015	1 سيڪڙو بڊجي رقع	1000	سول اسپتال كراچي وت براجيكت دائريكتر شهيد محترم بينظير يتو ايكسيدنت، ايمرجنسي ايند تراما سينتر ۽ اينسيلري سروس كامپليكس، جي پروجيكٽ جي فرنيچر/ فكسيدنگ، هغائغي تيستنگ، كميشننگ ۽ مينتيننس (مينتيننس جي عرصي دوران)	

1. ٽينڊر دستاويزن جو هڪ مڪمل سيٽ جيڪو بي او ڪيو. اسپيسيفڪيشن شرطن ۽ ضابطن تي مشتمل هجي سو آفيس آف دي پراجيڪٽ ڊ<mark>ائريڪٽر پراجيڪٽ ڊائريڪٽر شهيد محترم</mark> بينظير ڀٽو ايڪسيڊنٽ. ايمرجنسي اينڊ ٽراما سينٽر ۽ اينسيلري سروس ڪامپليڪس سول اسپتال ڪراچي وٽان بي آرڊر 1000 رپيا هرهڪ لاءِ نالي پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ. ايمرحنسي اينڊ ٽراما سينٽر ۽ اينسيلري سروس ڪامپليڪس سول اسپتال ڪراچي ۾ درخواست ساڻ اين تي اين جي ڪاپي سان گڏ جمع ڪرائڻ وقت خريد ڪري سگهجن ٿا.

2. فرم سنڌ روينيو بورد جي ٽرم آف رول 46 (1) (iii) جي سنڌ پبلڪ پروڪيورمينٽ رولز 2010ع (ترميم 2014ع) تحت

3 ٽينڊر دستاويز سپرا ويب سائيٽ www.sppra.gov.pk تان ڊائون لود ڪري سگهجن ٿا.

4. بدز مٿين ڄاڻايل تاريخ تي صبح 11:00 وڳي سول اسپتال ڪراچي جي ايڊمنسٽريشن بلاڪجي بورڊ روم ۾ واقعي سيڪنڊ فلورتي لازمي جمع كرايا وجن

5. اهي بنڊز صبح جو 11:30 وڳي ساڳڻي ڏينهن تي بڊرزيا سندن اهل نمائندن جيڪي جمع ڪرائڻ جي خواهش رکندا هوندا آڏو كلى عام كوليا ويندا

6. ٽيڪنيڪل ۽ مالي تجويزون الڳ الڳ لفافن ۾ جمع ڪرايون وڃن ۽ ٻئي وري ٽئين لفافي ۾ مهربند هجن

7. سمورا كوتيشنس ساڻ گورنمينت تيكسزسان هجڻ گهرجن (جيكڏهن لاڳو هونديون)

8. بلن جي ڪٽوتي سرڪاري رولز تحت ڪئي ويندي.

9 بد سيكيورتي فرم پاران حوالو ڏنل ائٽمن جي 2 سيكڙو پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ ساڻ "فنانشل بد" نالي پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ. آيمرجنسي اينڊ ٽراما سينٽر ۽ اينسيلري سروس ڪامپليڪس سول اسپتال كراچي ضرور گندي وجي.

10.بد سيڪيورٽي جي پي آرڊر / ڊمانڊ ڊرافٽ جي هڪ فوٽو ڪاپي ٽيڪنيڪل بد سان رقم جي فگر نہ ڏيکارڻ ُجي جمع ڪرائي وڃي ناڪامي جي صورت ۾ بد رد ڪيو ويندو

1 ا.عام موكار حراعلان ياكنه و الفرطورة

ون عصابي ورىدر ديمهن سي جمع ۽ دوليا ويندا INF/KRY No: 931/2015 پروجيڪٽ ڊائريڪٽر