



No. MS (CHK)/-7857/58
Civil Hospital
Baba-e-Urdu Road, Karachi

Dated: 22/03/2017.

The Director (A & F)
Sindh Public Procurement,
Regulatory Authority,
Karachi.

Subject: - **TENDER REPORTS FOR REPAIR OF MACHINERY EQUIPMENTS
AT CIVIL HOSPITAL KARACHI (2016-17).**

Reference:- SPPRA ID @ S. No. 31454.

I am enclosing herewith "Bid Evaluation Report", "Comparative Statement" & "Minutes of Meeting" for the **Repair of Machinery Equipments** at Civil Hospital Karachi with the request to hoist it on Authority's website at the earliest.

You co-operation will be highly appreciated.

Encl: As above.

~~MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI~~

Copy to the:-

- Incharge I.T Department, Civil Hospital Karachi to hoist on Civil Hospital website.

MEDICAL SUPERINTENDENT

SPPRA PURCHASE DEPARTMENT
NO: 2487
DATED: 22-3-17



CIVIL HOSPITAL KARACHI

NIT No. SPPRA ID @ S. No. 31454

Method and procedure of procurement: (Single Stage - One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 18-02-2017 for opening the bids received in respect of subject NIT for **Maintenance & Repair of Machinery Equipment at Civil Hospital Karachi 2016-17** till the deadlines of submission. The meeting was attended by following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

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

- 1) M/s. Health Tech Pak
- 2) M/s. Zam Trading Co.

The bids were opened at **12:00 noon** in the presence of the above mentioned participants and the rates quotes by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bid announced:

Sr. #	Item Name	Name of Bidders	Offered Price	Amount of 2% Bid Security	Pay Order No. / Date
1	Repair of Ventilator at Emergency Gynae O.T Make: Blease	M/s Health Tech Pak	Rs. 220,000/-	Rs. 4,400/-	10711821 15-02-2017
		M/s Zam Trading Co.	Rs. 285,000/-	Rs. 5,700/-	13223204 13-02-2017
2	Repair of Ventilator with Anesthesia Machine at Emergency Gynae O.T Make: Blease	M/s Zam Trading Co.	Rs. 550,000/-	Rs. 11,000/-	13223203 13-02-2017
		M/s Health Tech Pak	Rs. 601,000/-	Rs. 12,020/-	10711822 15-02-2017
3	Oxygen Pipe Lying Work @ Medical Unit - IV	M/s Zam Trading Co.	Rs. 179,500/-	Rs. 3,600/-	13223202 13-02-2017
		M/s Health Tech Pak	Rs. 179,650/-	Rs. 3,593/-	10711823 15-02-2017



CIVIL HOSPITAL KARACHI

Statement showing the Comparative rates for the "Maintenance & Repair of the Machinery Equipments at Civil Hospital Karachi during the financial year 2016-17 quoted by the various firms vide Tender Enquiry No. MS (CHK)/-1277 Dated 01-02-2017 Hoisted on SPPRA website @ Sr. No. 31454 Technical / Financial opened on 18th February' 2017

Item No.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Ramarks
1	Repair of Ventilator at Emergency Gynae O.T Make: Blease	01 No.	M/s Health Tech Pak Rs. 220,000/-	M/s Zam Trading Co. Rs. 285,000/-	-	On Lowest Basis to M/s HTP
2	Repair of Ventilator with Anesthesia Machine at Emergency Gynae O.T Make: Blease	01 No.	M/s Zam Trading Co. Rs. 550,000/-	M/s Health Tech Pak Rs. 601,000/-	-	On Lowest Basis M/s ZTC
3	Oxygen Pipe Lying Work @ Medical Unit - IV	01 No.	M/s Zam Trading Co. Rs. 179,500/-	M/s Health Tech Pak Rs. 179,650/-	-	On Lowest Basis M/s ZTC

[Signature]
**ADDL: MEDICAL SUPERINTENDENT
 (TECHNICAL)
 CIVIL HOSPITAL KARACHI**
 Add. Medical Superintendent
 (Technical)
 Civil Hospital, Karachi.

**ASSTT. PROF. OF SURGERY UNIT - IV
 DOW UNIVERISTY OF HEALTH
 SCIENCE KARACHI**

DR. ERUM KAZIM
 FCPS
 Assistant Professor Surgery
 Dow University of Health Science
 Civil Hospital Karachi

[Signature]
**ACCOUNTS OFFICER
 CIVIL HOSPITAL KARACHI**
SHAHID ALI K.K.
 Accounts Officer
 Civil Hospital Karachi

[Signature]
DR. Arshad Ali Shah
 M.B.B.S F.C.C.
 Assistant Prof.
 Deptt. of Cardiology
 DUHS & C
**ASSTT. PROF. OF CARDIOLOGY
 DOW UNIVERISTY OF HEALTH
 SCIENCE KARACHI**


[Signature]
**ADDL: MEDICAL SUPERINTENDENT
 (GENERAL)
 CIVIL HOSPITAL KARACHI**
 Addl. Medical Superintendent
 (General)
 Civil Hospital Karachi.

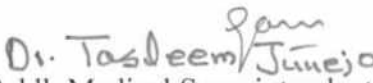
BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. MS (CHK) /-1277 dated 01-02-2017 |
| 3. Tender Description/Name of item: | (1) Repair of Ventilator Make: Blease @ Emergency Gynae O.T. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | Hoisted on SPPRA website at S.No. 31454 |
| 6. Total Bid documents Sold: | Two |
| 7. Total Bids Received: | Two |
| 8. Tender Opening date: - | 18-02-2017 |
| 9. Bid(s) Rejected: | Nil |
| 10. 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 acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Health Tech Pak	Rs. 220,000	1 st Lowest	Open Rate	On Lowest Basis	The Committee is recommended to award the contract to M/s. Health Tech Pak at Rs. 220,000
2	M/s. Zam Trading Co.	Rs. 285,000	2 nd Lowest			


The Committee is recommended to award the contract on lowest basis.


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


Dr. Tasdeem Junejo
 Addl. Medical Superintendent (Technical)
 Civil Hospital Karachi
Add. Medical Superintendent
(Technical)
 Civil Hospital, Karachi.


 Asstt. Prof. of Cardiology
 Dow University of Health Sciences Karachi
DR. ARSHAD ALI KHAN
 M.B.B.S. FCPS (Gen Surg)
 Assistant Professor
 Deptt. of Cardiology
 DUHS & CHK


Dr. Erum Kazim
 Asstt. Prof. of Surgery Unit - IV
 Dow University of Health Sciences Karachi


Dr. Abdul Qadir Siddiqui
 Addl. Medical Superintendent (General)
 Civil Hospital Karachi
Additional Medical Superintendent
(General)
 Civil Hospital Karachi.


DR. ERUM KAZIM
 FCPS
 Assistant Professor Surgery
 Dow University of Health Sciences Karachi
 Civil Hospital Karachi.

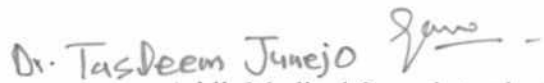
BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. MS (CHK) /-1277 dated 01-02-2017 |
| 3. Tender Description/Name of item: | (2) Repair of Ventilator with Anesthesia Machine Make: Blease @
Emergency Gynae O.T. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | Hoisted on SPPRA website at S.No. 31454 |
| 6. Total Bid documents Sold: | Two |
| 7. Total Bids Received: | Two |
| 8. Tender Opening date: - | 18-02-2017 |
| 9. Bid(s) Rejected: | Nil |
| 10. 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 acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Zam Trading Co.	Rs. 550,000	1 st Lowest	Open Rate	On Lowest Basis	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 550,000
2	M/s. Health Tech Pak	Rs. 601,000	2 nd Lowest			

The Committee is recommended to award the contract on lowest basis.



Mr. Shahid Ali Khan
 Accounts Officer
SHAHID ALI KHAN
 Accounts Officer
 Civil Hospital-K


Dr. Tasdeem Junejo
 Addl. Medical Superintendent (Technical)
 Civil Hospital Karachi
 Addl. Medical Superintendent
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 Civil Hospital, Karachi.


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 Civil Hospital Karachi

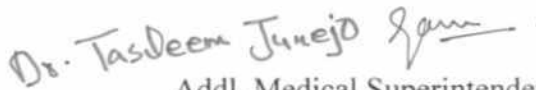
BID EVALUATION REPORT

- | | |
|-------------------------------------|--|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. MS (CHK) /-1277 dated 01-02-2017 |
| 3. Tender Description/Name of item: | (3) Oxygen Pipe Lying Work @ Medical Unit - IV. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | Hoisted on SPPRA website at S.No. 31454 |
| 6. Total Bid documents Sold; | Two |
| 7. Total Bids Received: | Two |
| 8. Tender Opening date: - | 18-02-2017 |
| 9. Bid(s) Rejected: | Nil |
| 10. 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 acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Zam Trading Co.	Rs. 179,500	1 st Lowest	Open Rate	On Lowest Basis	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 179,500
2	M/s. Health Tech Pak	Rs. 179,650	2 nd Lowest			

The Committee is recommended to award the contract on lowest basis.

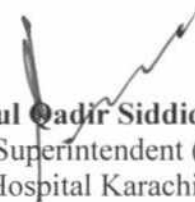

Mr. Shahid Ali Khan
 Accounts Officer
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 D.U.H.S & CHK


Dr. Abdul Qadir Siddiqui
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 Civil Hospital Karachi

DR. ERUM KAZIM
 FCP
 Assistant Professor Surgery
 Dow University of Health Sciences
 Civil Hospital Karachi

Additional Medical Superintendent
 (General)
 Civil Hospital Karachi



N.I.T NO. 03 FOR REPAIR OF MACHINERY EQUIPMENTS
CRITERIA FOR EVALUATION OF THE BID

NIT No. SPPRA ID @ S. No. 31454

		M/s Health Tech Pak		M/s Zam Trading Co.	
		Yes	No	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	✓	-	✓	-
2.	Three years experience	✓	-	✓	-
3.	Registration with Income Tax / Sales Tax. (Mandatory) / Sindh Sales Tax (SST) If applicable.	✓	-	✓	-
4.	Copy of Bank Certificate regarding financially soundness and Turn over for the last three years. (5.000 (M) Turn over in each year).	✓	-	✓	-









[Circular Stamp] [Signature] [Signature]

Date: 18-02-2017

Sealed tenders were invited through the publication of Tender Notice hoisted on SPPRA website vide Sr. No. 31454 for the "**Repair of Machinery Equipments**" at Civil Hospital Karachi.

The **Bids** opened on 18-02-2017 at 12:00 noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

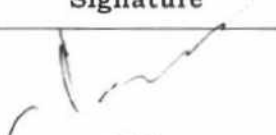




The following firms have participated in the competition, the representative who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	Name of Firms	Signature of Representative
1	Health tech	
2	Zam Trading	
		
	 Mr.   	
		

Date: 18-02-2017

Tender opening meeting held on 18-02-2017 at 12:00 noon in the Committee Room of Civil Hospital Karachi under the Chairmanship of Addl: Medical Superintendent (General), Civil Hospital Karachi for "Repair of Machinery Equipments" at Civil Hospital Karachi.

The following members have attended the meeting:-

S. No.	Name of Officer(s)	Signature
1	Addl: Medical Superintendent (General), Civil Hospital Karachi	
2	Assistant Professor of Cardiology, Dow University of Health Science, Karachi	
3	Assistant Professor of Surgery Unit -IV, Dow University of Health Science, Karachi	
4	Addl: Medical Superintendent (Technical), Civil Hospital Karachi Dr. Tasdeem Junejo	
5	Accounts Officer, Civil Hospital Karachi Shahid Ali Khan	



ANNEXURE-II

**Tender Fee Rs. 500/-
(Non-Refundable)**

**STANDARD BIDDING DOCUMENTS (SBD) FOR REPAIR OF
MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING
THE FINANCIAL YEAR 2016-17**

Date of Submission & Time: - 18th February' 2017 @ 11:30 a.m
Date of Opening & Time: - 18th February' 2017 @ 12:00 noon

No.	Description of Work	Qty.	Open Rate Amount Offered
	Repair of Ventilator at Emergency Gynae O.T Make Blease	01	220,000/-
	Repair of Ventilator with Anesthesia Machine at Emergency Gynae O.T Make Blease	01	601,000/-
3	Oxygen Pipe Laying Work @ Medical Unit - IV a) Laying of imported copper pipe half - hard, solid drawn, de-oxidized, de-greased complete with required imported copper fittings Size 1/2" b) Oxygen Outlet Points c) Isolation Valves (Imported Best Quality) With required adaptors Size 1/2" d) Flow Meter	200 Rft 08 Nos. 04 Nos. 08 Nos.	179,650/-

Terms & Conditions:

1. Warranty period for repair work must be given with offer if the repaired furniture is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.

[Handwritten signatures and stamps]

[Circular stamp: CIVIL HOSPITAL KARACHI]

6. (i) All the applicable taxes should be inclusive with offer.
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
9. Incomplete and without the required information offer will not be entertained and offer will be rejected.

Pay Order DD/C.D No. _____

Dated: _____

For Rs. _____

(Enclosed by the Contractor)

SIGNATURE: _____

Name: Ansar Miran Khan

STAMP: _____

N.T No. 4128478-0

GST No 1700-412847819

Contract No. _____





ANNEXURE-II

**Tender Fee Rs. 500/-
(Non-Refundable)**

**STANDARD BIDDING DOCUMENTS (SBD) FOR REPAIR OF
MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING
THE FINANCIAL YEAR 2016-17**

Submission & Time: - 18th February 2017 @ 11:30 a.m
Date of Opening & Time: - 18th February 2017 @ 12:00 noon

Description of Work	Qty.	Open Rate Amount Offered
Repair of Ventilator at Emergency Gynae O.T Blease	01	285,000/-
Repair of Ventilator with Anesthesia Machine at Emergency Gynae O.T Blease	01	550,000/-
Oxygen Pipe Laying Work @ Medical Unit - IV		
a) Laying of imported copper pipe half" hard, solid drawn, de-oxidized, de-greased complete with required imported copper fittings Size 1/2"	200 Rft	179,500/-
b) Oxygen Outlet Points	08 Nos.	
c) Isolation Valves (Imported Best Quality) With required adaptors Size 1/2"	04 Nos.	
d) Flow Meter	08 Nos.	

Terms & Conditions:

- 1) Warranty period for repair work must be given with offer if the repaired furniture is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
- 2) If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
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8. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
9. Incomplete and without the required information offer will not be entertained and offer will be rejected.

Pay Order DD/C.D No. _____
Dated _____
For Rs. _____
(Enclosed by the Contractor)

SIGNATURE: _____
Name: Saleem Khan
STAMP: _____
N.T No. 722,3999-5
GST No. _____
Contract No. _____



(Handwritten signature/initials)

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