


BID EVALUATION REPORT


1	Name of Procuring Agency	SBB Accident, Emergency & Trauma Centre, Karachi
2	Tender Reference No.	AMS/SBB-TC/PROC/(R&M-05) 2016-17
3	Tender Description / Name of Work	Rate Running Contract for Servicing & Maintenance (with consumables) of Central Sterile Supply System for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.
4	Method of Procurement	Single Stage - One Envelope Procedure
5	Tender Published	Daily Jang, Daily Dawn, Daily Kawish, SPPRA @ S. No. 32130 & CHK Websites
6	Total Bid Documents Sold	One
7	Total Bid Received	Two
8	Technical Bid opening date (if applicable)	12-April-2017
9	Number of Bid technically qualified (if applicable)	One
10	Number of Bid technically disqualified	One
11	Financial Bid opening date	-
12	Estimated Cost	05 Million
13	Bid Evaluation Report	

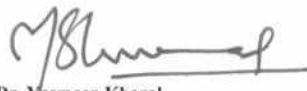
S.No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
1	M/S. AYAN ENTERPRISES	3,000,000 + Rate Contract Basis Rs. 12,50,000/-	Single qualified bidder	15% below the estimated cost	Single qualified bidder	The Procurement Committee approved and accepted the offer of M/S Ayan Enterprises Company at the rate of Rs. 3,000,000


Procurement Committee has recommended to award the contract to M/s. Ayan Enterprises as its bid found to be best evaluated bid.


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi
ACCOUNTS OFFICER
CIVIL HOSPITAL KARACHI.


Assistant Commissioner
 Assistant Commissioner South
 Region of Deputy Commissioner,
 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
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Dr. Yasmeen Kharal
 Additional medical Superintendent / DDO
 Shaheed Muhtarma Benazir Bhutto
 Accident Emergency Centre and Ancillary
 Services Complex @ Civil Hospital
 Karachi

Dr. Amir Raza Abedi
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SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI


FINANCIAL COMPARATIVE STATEMENT


Tender No. : AMS/SBB-TC/PROC/(R&M-05) 2016-17
 Date of Opening of Proposals : 12-04-17
 Name of Work : Rate Running Contract for Servicing & Maintenance (with consumables) of Central Sterile Supply System for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.
 Estimated Cost : 05 Million (Amount in Rupees)

M/s. AYAN ENTERPRISES				
S. No.	Particular	Amount Per Month	Amount Per Year	Earnest Money
A	Servicing & Maintenance with Consumables	200,000	2,400,000	Pay Order No. 9902-3144450 dated 11-04-2017 amounting to Rs. 70,000.00 of Meezan Bank. Shaheen Complex Branch, Karachi
B	Trouble Shooters	50,000	600,000	
	Total A+B=	250,000	3,000,000	
C	Providing & Fixing of Spare Parts On Rate Contract Basis		Per Set	
a	DOOR SEAL 6 Pcs		300,000	
b	HEATING ELEMENT 6 Pcs		400,000	
c	BOOSTER PUMP		70,000	
d	MEMBRENG 2 Pcs		80,000	
e	DISPLAY CARD 2 Pcs		200,000	
f	UPPER & LOWER STRIP		200,000	
RATE RUNNING CONTRACT TOTAL AMOUNT			1,250,000	


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 Accounts Officer
 CIVIL HOSPITAL KARACHI.


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 Dow University of Health Sciences


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 Chairperson - PC
 Additional Medical Superintendent
 SBB Accident Emergency & Trauma Centre Karachi
Dr. Yasmeen Kharal
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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/386

Dated: 10-March, 2017

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage- One Envelope 46(1)** procedure as per Sindh Public Procurement Regulatory Authority Rules 2010 amended -2013 from the Service Contractor/Manufactures/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.	Operation, Running, Repair and Maintenance (With Consumables) Of CSSD System Ref no: AMS/SBB-TC/PROC/(R&M-05)2016-17 (For one year from the date of award of contract)	1000/-	2% of Bid Amount	11-03-2017 to 04-04-2017	05-04-2017 From 9:00 a.m till 11:00 a.m. and 05-04-2017 at 11:30 a.m. respectively
2.	Rate Running Contract for Operation. Running, Repair and Maintenance (With Consumables) of 11 Elevators & 4 Dumbwaiters Ref no: AMS/SBB-TC/PROC/(R&M-06)2016-17 (For one year from the date of award of contract)	1000/-	2% of Bid Amount	11-03-2017 to 04-04-2017	05-04-2017 From 9:00 a.m till 11:00 a.m. and 05-04-2017 at 11:30 a.m. respectively

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12th 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.

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 386

Dated: 20-March, 2017

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 from 9:00 a.m till 11:00 a.m at Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre.
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 at Committee Room 12th floor.
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, bids shall be **submitted and opened** as per given schedule on the next working day.


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 19th 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

- i. Preparing bidding documents;
- ii. Carrying out technical as well as financial evaluation of the bids;
- iii. Preparing evaluation report as provided in Rule 45;
- iv. Making recommendation for the award of contract to the competent authority; and
- v. 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 19th November, 2016.

A copy is forwarded for information to

1. The all members of the Committee.
2. The PS to Secretary, Health Department, Karachi.
3. The PS to A.S. (Admn.I), Health Department, Karachi.
4. Notification file.
5. *The MD SPPRA, Karachi*

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



Health Department
Government of Sindh

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14/2

NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014: The Government of Sindh, Health Department is pleased to constitute a Redressal Committee under Rule 31 of Sindh Public Procurement Rules 2010 comprising of following Officers in order to redress any grievance of rejected party(s) in short listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture Fixtures and services etc under all Annual Development Program (ADP) schemes (New & Ongoing);

1.	Special Secretary (P.H) Health Department, Govt. of Sindh	Chairman
2.	Additional Secretary (Dev) Health Department, Govt. of Sindh	Member ✓
3.	Representative of AG Sindh	Member ✓
4.	Prof. Tariq Mahmood Jinnah Post Graduate Medical Centre Karachi	Member
5.	Field Expert	Member

The committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010.

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

NO.HD (P&E) 1-2 (61) / 2014

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

- The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi.
- The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi
- The Special Secretary (PH), Health Department, Government of Sindh, Karachi
- D.S. staff to Chief Secretary, Government of Sindh, Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Accountant General Sindh, Karachi.
- The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi
- The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi.
- The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi.
- Medical Superintendent (All).
- Project Director (All). *Shahid Mubtahir Bengali* *Benigno Benito* *Trauma Centre & Accident Service C.H. K.*
- District Accounts Officer (All).
- PS to Secretary Health, Government of Sindh, Karachi

(Signature)
(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)

SHAHED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI
GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2016-17 Updated on 14-March-2017

Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks						
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr							
21	Repairs and Maintenance of Machinery and Equipment	HVAC NIT # AMS/SBB-TC/PROC/2016-17/64 (For One Year from the date of Award of Contract)	-	-	6.75 Million (For Four Months)	50 000 Million	Non ADP	Single Stage - Two Envelope															
		Operation, Running, Repair Maintenance of Electrical Equipment, Power Generation System (Gensets) & Building Management System NIT # AMS/SBB-TC/PROC/2016-17/17	-	-	10 Million																		
		Rate Running Contract for Servicing & Maintenance (With Consumables) of Central Sterile Supply System NIT# AMS/SBB-TC/PROC/2016-17/386	-	-	5 Million																		
		Laundry Systems	-	-	3 Million																		
		Operation & Running (With Consumables) of Onside Oxygen Generation System, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System NIT # AMS/SBB-TC/PROC/2016-17/121	-	-	6.75 Million (For Four Months)																		
		Rate Running Contract for Operation, Running, Repair and Maintenance (with consumables) of 11 Elevators & 4 Dumbwainers NIT# AMS/SBB-TC/PROC/2016-17/386	-	-	10 Million (For Three Months)																		
		Repair and Maintenance of Medical Equipment (Dental Unit) NIT# AMS/SBB-TC/PROC/2016-17/394	-	-	0.2 Million																		
					8.3 Million																		

(Signature)
MR. FAKHIA RASHEED
 Manager Planning & Procurement Department
 SBB Accident Emergency & Trauma Centre Karachi.





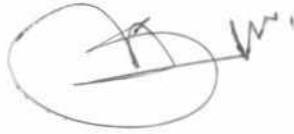
ATTENDANCE SHEET

NAME OF TENDER: **OPERATION, RUNNING, REPAIR AND MAINTENANCE (WITH
CONSUMABLES) OF CSSD SYSTEM AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI**

Tender Ref # **AMS/SBB-TC/PROC/(R&M-05) 2016-17**

OPENING OF PROPOSAL

DATE OF MEETING: 12-APRIL-2017 AT 11:30 A.M

S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		0345-2225559
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences		0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre		0321-2420372
5	Mr. Shahid Khan Accounts Officer Civil Hospital Karachi		0332-3461459

ATTENDANCE SHEET OF BIDDERS

NAME OF TENDER: OPERATION, RUNNING, REPAIR AND MAINTENANCE (WITH CONSUMABLES) OF CSSD SYSTEM AT
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Tender Ref # AMS/SBB-TC/PROC/(R&M-05) 2016-17

OPENING OF PROPOSAL

DATE OF MEETING: 12-APRIL-2017 AT 11:30 A.M

S.NO	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
01	SUMIT INDIAN TRACTR	Shoaib Fandi		0301 8262550
02	AYAN ENTERPRISES	ATTUR REHMAN		0337 2693579
				
				
		Sofi		
				

**RATE RUNNING CONTRACT FOR SERVICING & MAINTENANCE (WITH
CONSUMABLES) OF CENTRAL STERILE SUPPLY SYSTEM
AT
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI**


TECHNICAL EVALUATION REPORT (T.E.R)


MANDATORY REQUIREMENTS


Sr.#	Terms & Conditions	M/s. Ayan Enterprises	M/s. Summit Inter Trade
1	Should comply Terms & Conditions of the Standard Bidding Documents	Yes	Yes
2	Should be registered with Income Tax Department (NTN should be attached).	Yes	Yes
3	Should be registered with Sindh Revenue Board (SRTN Certificates should be attached).	Yes	Yes
4	Relevant experience of last three years.	Yes	No
5	Turnover of at least three years (10 million each year)	Yes	Yes
6	Copy of Registration Certificate with EOBI	Yes	No
7	Copy of Registration Certificate with SESSI	Yes	No
Status		Qualified	Dis-Qualified


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi


Assistant Commissioner
Assistant Commissioner
Representative of Deputy Commissioner
South, Karachi


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Department of Anaesthesia
Dow University of
Health Sciences


Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma Centre Karachi
Additional medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
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Karachi


Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency
& Trauma Centre Karachi

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

**RATE RUNNING CONTRACT FOR SERVICING & MAINTENANCE (WITH CONSUMABLES) OF
CENTRAL STERILE SUPPLY SYSTEM**

AT

SHAHEED BENAIZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

EVALUATION CRITERIA

Sr.#	Terms & Conditions	Marks	M/s. Ayan Enterprises
1	Company Profile	10	5
2	List of Machinery Equipment / Tools which will be utilized by the Contractor to carry out desired operations	30	20
3	Maintenance Service Plan (list of duties/activities perform on daily / weekly / monthly basis etc. for Periodic Preventive Maintenance-PPM and total number of trouble shooters and there deployment as per Point B of B.O.Q.	30	20
4	Should have experience of running and maintenance of CSSD system in Healthcare Industry (preferably GETINGE equipment & machinery)	30	30
Total Marks		100	75
Qualifying Marks		70	
Result			Qualified



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Accounts Officer
Civil Hospital Karachi



Assistant Commissioner
Garden South Karachi

Assistant Commissioner Garden
Representative of Deputy Commissioner
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Dow University of
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Chairperson - PC

Additional Medical Superintendent
SBB Accident Emergency & Trauma Centre Karachi


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Dr. Yasmeen Kharal
Additional medical Superintendent
Shaheed Muhtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
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Karachi

MINUTES OF BID OPENING MEETING

NIT No.	No. AMS/SBB-TC/Proc/2016-17/386 Dated: 10-March-2017
SPPRA SERIAL #	32130
Contract No.	AMS/SBB-TC/PROC/(R&M-05)2016-17
Method and procedure of procurement	Single Stage – One Envelope Procedure

SUBJECT: RATE RUNNING CONTRACT FOR SERVICING & MAINTENANCE (with consumables) OF CENTRAL STERILE SUPPLY SYSTEM FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of SBB Procurement Committee (PC) was held on Wednesday, 12th April, 2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidders. (**Attendance sheets are enclosed**).

In response of above, following prospective bidder purchased tender documents for above work till closing date:-

1. M/s. Summit Inter Trade

While M/s. Ayan Enterprises downloaded the SBD's online and attached pay order of tender fee for above work till closing date:-

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

1. M/s. Summit Inter Trade
2. M/s. Ayan Enterprises

Bids were opened at **11:30 am** in the presence of the Procurement Committee and the rates quoted by bidders were read aloud and encircled by the Chair-person of SBB Procurement Committee (PC). Members of the Procurement Committee signed each and every page of financial proposal / bid. Bids do not contain any over-writing or cutting.

Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents. After examination of required documents and arithmetical checks; Procurement Committee verified the documents and bid security submitted by the bidders.

The image shows five handwritten signatures in black ink. One signature on the left is circled. The signatures are arranged in two rows: three in the top row and two in the bottom row.

Following bidder did not fulfill the mandatory requirements and declared disqualified.
(Details are recorded in attached T.E.R. Mandatory).

1. M/s. Summit Inter Trade

Following bidder fulfills the mandatory requirements and stand qualified (Details are described in attached T.E.R):

1. M/s. Ayan Enterprises

Following are the details of qualified bid announced:

S No.	Name of Bidders	Offered Price (Rs)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. Ayan Enterprises	Rs.3,000,000/= + Rate Contract Basis Rs. 12,50,000/=	Rs. 70,000/=	Habib Metropolitan Bank Ltd. 11151823 31-03-2017

Position of Financial Evaluation is attached in item wise Comparative Statement.

Procurement Committee approved and accepted the offer of M/s. Ayan Enterprises as their quoted bid was found as best evaluated bid.

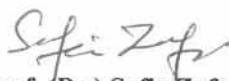
Meeting ended with vote of thanks to and from the Chair.



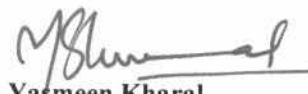
Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi.



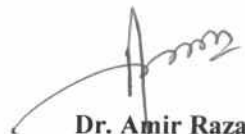
Mr. Ubaidullah Panore
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