

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. Civil Hospital Karachi, Government of Sindh, Baba e Urdu Road, Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Security Services, Civil Hospital, Karachi
- 4) TENDER NUMBER Ar/CHK/Security/2012-13/5773
- 5) BRIEF DESCRIPTION OF CONTRACT Security Services at Civil Hospital Karachi
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2012-2013
- 7) TENDER ESTIMATED VALUE Rs. 15 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year (Extendable SPPRA-2010)
- 10) TENDER OPENED ON (DATE & TIME) 1st September, 2012 @ 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Eleven
- 12) NUMBER OF BIDS RECEIVED Eight
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Rapid Security Guards (Pvt.) Ltd.
- 16) CONTRACT AWARD PRICE Rs. 15 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Rapid Security Guards (Pvt.) Ltd. (1st Lowest)

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes _____
- 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	ID No. 9221/2012 on 16-08-2012
No	

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

Yes	Serial No. INF-KRY No. 3260-2012 on 15-08-2012
No	

22) NATURE OF CONTRACT?

Domestic	<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 details and 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

39) Date of Award of Contract: 22-10-2012

Signature & Official Stamp of
Authorized Officer


Dr. Shahid Mir Memon
Advt. Medical Superintendent
Procurement
Civil Hospitals, 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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BID EVALUATION REPORT


1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: A/CHK/2012-2013/5733.
3. Tender Description/Name of Item: Contract of Security Services at Civil Hospital, Karachi
4. Method of Procurement: Single Stage One Envelop Procedure Basis
5. Tender Published: The Dally JANG, Dally Kawish dated 15-08-2012 & Dally DAWN dated 16-08-2012 SPPRA ID NO. 9221/2012 @ SERIAL NO.INF-KRY No. 3260/2012


Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold: Thirteen (13)
7. Total Bids Received: Eight (08)
8. Tender Opening date: 01-09-2012
9. Bid(s) Rejected: Five (05)
10. Bid Evaluation Report: Three (03)

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 Rapid Security Guard (Pvt.) Ltd.	Rs. 1,068,050 Per Month	1 st Lowest		On Lowest Basis	Recommended by Committee award a cost of Rs.1,068,050 /- On Lowest basis
2	M/s Frontline Security (Pvt.) Ltd.	Rs. 1,103,000 Per Month	2 nd Lowest			
3	M/s C.A.S Security (Pvt.) Ltd.	Rs. 1,259,500 Per Month	3 rd Lowest			


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi


Dr. Jamil Ahmed Siddiqui
Addl. Medical Superintendent
(Central Lab)
Civil Hospital, Karachi


Dr. Muhammad Ahmed
Addl. Medical Superintendent
(Medical Stores)
Civil Hospital, Karachi

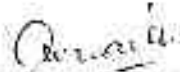
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Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi

Security Services at Civil Hospital, Karachi during the Financial Year 2012-2013

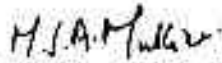


Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi



Dr. Abdul Majeed Shaikh
Chief Dental Surgeon
Civil Hospital, Karachi

Dr. M. Amin Suleman
Chief Anesthetist Anesthesia
Department
Civil Hospital, Karachi



Dr. M. Shakeel Mullick
Addl. Medical Superintendent
(General)
Civil Hospital, Karachi

Additional Secretary (PM&I)
Health Department, Sindh
Government of Sindh, Karachi

Prof. Saba Sohail
Professor of Radiology
Dow University of Health Sciences,
Karachi

Prof. Subhana Tayyab
Chief of Obstetric & Gynecology
Dow University of Health Sciences,
Karachi

Prof. Aisha Mehnaz
Chair of Pediatrics
Dow University of Health
Sciences, Karachi

Prof. Khalida Soomro
Chair of Cardiology Department
Dow University of Health Sciences
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Prof. Ata-ur-Rehman
Chair of Orthopedic Unit - I
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Prof. Saleem Marfani
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Prof. Khalid Mehmood
Professor of Medicine
Dow University of Health Sciences
Karachi



Prof. Naheed Sultan
Dean Faculty of Surgery
Dow University of Health Sciences Karachi

Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi

Attested

Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: MS(CHK)/2011-2012/-4314
3. Tender Description/Name of item: Contract of Janitorial Services at Civil Hospital, Karachi
4. Method of Procurement: Single Stage One Envelop Procedure Basis
5. Tender Published: Daily Express dated 15-08-2012 & Daily DAWN, dated 16-08-2012 SPPRA ID NO. 9220/2012 @ SERIAL NO.INF-KRY No. 3261/2012.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Three (03)
7. Total Bids Received: Three (03)
8. Tender Opening date:- 01-09-2012
9. Bid(s) Rejected: One (01)
10. Bid Evaluation Report: Two (02)

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. Master Multi Tech	Rs. 774,000 Per Month	1 st Lowest		On Lowest Basis	Recommended by Committee award a cost of Rs.774,000/- On Lowest basis
2	M/s. House Keepers	Rs. 884,000 Per Month	2 nd Lowest			

Signatures of the Members of the Committee.



Mr. Shahid Ali Khan
Account Officer
Civil Hospital, Karachi



Dr. Jamil Ahmed Siddiqui
Addl. Medical Superintendent
(Central Lab)
Civil Hospital, Karachi

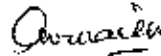


Dr. Muhammed Ahmed
Addl. Medical Superintendent
(Medical Stores)
Civil Hospital, Karachi

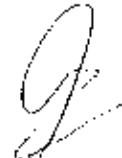
Janitorial Services at Civil Hospital, Karachi during the Financial Year 2012-2013



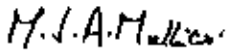
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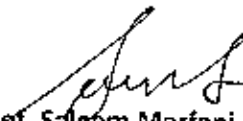
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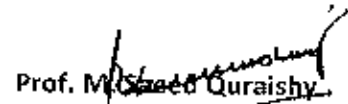
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Dean Faculty of Surgery
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Civil Hospital Karachi


CIVIL HOSPITAL KARACHI


The statement showing the comparative rates for the Janitorial Services at Civil Hospital, Karachi during the Financial Year 2012-2013 quoted by the various Firms / Security Agencies vide Tender Enquiry No. A/CHK/2012-2013/5772, published in the Daily Express dated 15-08-2012 & Daily DAWN, dated 16-08-2012 SPPRA ID NO. 9220/2012 @ SERIAL NO. INF-KRY No. 3261/2012.

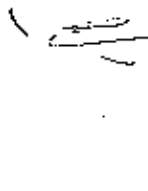
S. No.	Particular of Post(s)	Required	M/s. Master Multi Tech Per Month	M/s. House Keepers Per Month
1	Supervisors	3	31,500	36,000
2	Janitorial Workers	80	560,000	640,000
3	Helpers	7	59,500	56,000
4	Mali	4	34,000	32,000
5	Plumber	1	9,500	10,000
6	Electrician	1	10,500	10,000
	TOTAL	96	705,000	784,000

S. No.	Particular of Post(s)	Required	Per Month	Per Month
1	Covered Mini Truck 24/7 basis (Shahzore / Master or equivalent) along with Driver and Shopping Bags for Disposal of the Hospital wastage from Hospital to Government approved dumping yard / incinerator.	1	69,000	100,000


GRAND TOTAL	774,000	884,000
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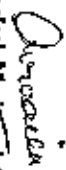

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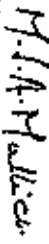

Dr. Muhammad Ahmed
Addl. Medical Superintendent
(Medical Stores)
Civil Hospital, Karachi

Janitorial Services at Civil Hospital, Karachi during the Financial Year 2012-2013



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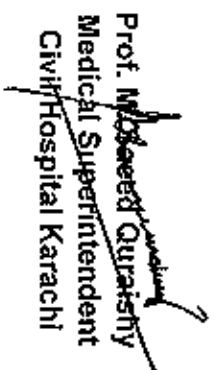

Prof. Saleem Martani
Chair of Otorhino Laryngology
Dow University of Health Sciences, Karachi


Prof. Khairat Mehmood
Professor of Medicines
Dow University of Health Sciences
Karachi

Janitorial Services at Civil Hospital, Karachi during the Financial Year 2012-2013



**Prof. Naheed Sultan
Dean Faculty of Surgery
Dow University of Health Sciences Karachi**



**Prof. M. Saad Qureshi
Medical Superintendent
Civil Hospital Karachi**