



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI.
PLANNING & DEVELOPMENT DEPARTMENT**

Ref#: JSMU/P.D/ 1834

Dated: 22-04-2016

The Director SPPRA,

Sindh Public Procurement Regulatory Authority,
Barrack 8 Secretariat 4A,
Court Road,
Karachi.

**Subject: HOISTING OF BID EVALUATION REPORT FOR FURNITURE REQUIRED FOR
FINANCE DEPARTMENT INCLUDING FIXING & INSTALLATION OF WORK
STATION AND FILE CABINETS AT JINNAH SINDH MEDICAL UNIVERSITY,
KARACHI.**

Dear Sir,

Enclosed please find herewith Bid Evaluation Report of "FURNITURE REQUIRED FOR
FINANCE DEPARTMENT INCLUDING FIXING & INSTALLATION OF WORK
STATION AND FILE CABINETS AT JINNAH SINDH MEDICAL UNIVERSITY,
KARACHI" for hoisting on your website.

This is for your kind information and further necessary action.

Thanking you.

Mahmood Ali Lakho
Advisor P & D / Procurement

Encl.

- Bid Evaluation Report.
- Qualification Criteria.
- Minutes of the meeting.
- Notification of Procurement Committee.
- Notification of Redressal Committee.
- Annual Procurement Plan.

Copy to:

- PS to Vice Chancellor
- IT In Charge (01 Set Bid Evaluation Report Hoisting on University Website).

Rafiqi H.J. Shaheed Road, Karachi. Postal Code# 75510
Tel: 99204776, 35223812-15 Ext. 330, Fax # 99201372 www.jsmu.edu.pk




BID EVALUATION REPORT

TECHNICAL / FINANCIAL PROPOSAL

NAME OF WORK: - FURNITURE REQUIRED FOR FINANCE DEPARTMENT INCLUDING FIXING & INSTALLATION OF WORK STATION AND FILE CABINETS AT JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.

INVITATION FOR BID NO. JSMU/P.D/NIT/1045 DATED: 26-02-2016 OPENED ON: 26-03-2016

1.	Name of Procuring Agency:	Jinnah Sindh Medical University, Karachi
2.	Tender Reference No:	Ref: JSMU/P.D/NIT/1045 Dated: 26-02-2016
3.	Tender Description:	FURNITURE REQUIRED FOR FINANCE DEPARTMENT INCLUDING FIXING & INSTALLATION OF WORK STATION AND FILE CABINETS AT JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.
4.	Method of Procurement:	NATIONAL COMPETITIVE BIDDING.
5.	Tender Published / Hoisted:	The tender notice was hoisted on the SPPRA website at serial No. 26716 dated 01-03-2016
6.	Total Bid Documents Sold:	(04) Four Nos.
7.	Total Bids Received	(04) Four Nos.
8.	Technical Bid Opening Date:	26-03-2016
9.	No. of Bid Technically Qualified:	(04) Four Nos.
10.	Bid(s) Rejected:	Nil
11.	Bid Evaluation Report:	Attached

1.	Khurshid Anwar (Chairman) Advisor to the V.C on Finance Jinnah Sindh Medical University, Karachi.	 KHURSHID ANWAR Advisor to Vice Chancellor on Finance Jinnah Sindh Medical University Karachi
2.	Mahmood Ali Lakho (Member / Secretary) Advisor to the V.C on P & D / Procurement Jinnah Sindh Medical University, Karachi.	 MAHMOOD ALI LAKHO Advisor Planning & Development/Procurement Jinnah Sindh Medical University, Karachi.
3.	Dr. Azam Khan (Member) Chief Medical Officer, Sindh Employ Social Security Institution, Karachi	 DR. AZAM KHAN Chief Medical Officer Sindh Employees Society Institution

Bid Evaluation Report

(Financial Proposal / Comparative Statement)

1. Tender Description/ Name of works:

FURNITURE REQUIRED FOR FINANCE DEPARTMENT INCLUDING FIXING & INSTALLATION OF WORK STATION AND FILE CABINETS AT JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.

2. Invitation for Bid No.

JSMU/P.D/NIT/1045, dated 26-02-2016

3. Hoisted on SPPRA Website.

Serial No. 26716, dated 01-03-2016


4. Date of Opening

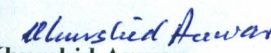
26-03-2016

S. No	Name of firms or Bidders	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
01	M/s. Wali Dino Panhwar Package-A Package-B Total	Rs. 950,000/- Not Quoted <u>Rs. 950,000/-</u>	1 st Lowest (Package-A)	Within Estimate Cost	Accepted meets responsiveness criteria	Contract may be awarded
02	M/s. KG. Enterprises Package-A Package-B Total	Rs. 966,000/- Not Quoted <u>Rs. 966,000/-</u>	2 nd Lowest (Package-A)	Above Estimate Cost	Accepted meets responsiveness criteria	Contract may not be awarded
03	M/s. Noor Muhammad & Sons Package-A Package-B Total	Rs. 978,800/- Not Quoted <u>Rs. 978,800/-</u>	3 rd Lowest (Package-A)	Above Estimate Cost	Accepted meets responsiveness criteria	Contract may not be awarded
04	M/s. TWI FURNISHING Package-A Package-B Total	Not Quoted <u>Rs. 327,800/-</u> <u>Rs. 327,800/-</u>	1 st Lowest (Package-B)	Within Estimate Cost	Accepted meets responsiveness criteria	Contract may be awarded

Recommendation M/s Wali Dino Panhwar is substantive responsive lowest evaluated bidder on package-A and M/s. TWI Furnishing is substantive responsive lowest evaluated bidder on package-B.


Mahmood Ali Lakho
 Advisor to the VC on PWD/Procurement,
 JSMU, Karachi
 Advisor Planning & Development/Procurement
 Member Sindh Medical University,
 Karachi.


DR. AZAM KHAN
 CMO SSSI
 Member
 Sindh Employees Society Institution


Khurshid Anwar
 Advisor to VC on Finance
 Chairman
KHURSHID ANWAR
 Advisor to Vice Chancellor on Finance
 Jinnah Sindh Medical University
 Karachi

**FURNITURE REQUIRED FOR FINANCE DEPARTMENT INCLUDING FIXING & INSTALLATION OF
WORK STATION AND FILE CABINETS AT JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.**

Bidder's Qualification / Technical Evaluation Report

S. No	Requirements	M/s K.G Enterprises	M/s Noor Muhammad & Sons	M/s Wali Dino Panhwar	M/s. TWI Furnishing
1	Bidder should be a Pakistani Company OR a branch office of a Multinational Corporation.	Yes	Yes	Yes	Yes
2	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes
3	All the proposed products should be well known for its quality, performance and reliability.	Yes	Yes	Yes	Yes
4	All proposed items must have at least one year warranty.	Yes	Yes	Yes	Yes
5	The bidder must have at least 05 years of experience in the Supply.	Yes	Yes	Yes	Yes
6	Latest Income Tax Certificate (NTN).	Yes	Yes	Yes	Yes
7	Valid GST Registration Certificate.	Yes	Yes	Yes	Yes
RESULT		Qualify	Qualify	Qualify	Qualify

Mahmood Ali Lakho
Advisor P&D/Procurement

MAHMOOD ALI LAKHO
Advisor Planning & Development/Procurement
Jinnah Sindh Medical University,
Karachi.

DR. AZAM KHAN
Chief Medical Officer
Member
Sindh Employees Society Institution

Khurshid Anwar
Advisor to V.C on Finance
Chairman

KHURSHID ANWAR
Advisor to Vice Chancellor on Finance
Jinnah Sindh Medical University
Karachi

**FURNITURE REQUIRED FOR FINANCE DEPARTMENT INCLUDING FIXING & INSTALLATION OF
WORK STATION AND FILE CABINETS AT JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.**

Bidder's Qualification / Technical Evaluation Report

S. No	Requirements	M/s K.G Enterprises	M/s Noor Muhammad & Sons	M/s Wali Dino Panhwar	M/s. TWI Furnishing
1	Bidder should be a Pakistani Company OR a branch office of a Multinational Corporation.	Yes	Yes	Yes	Yes
2	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes
3	All the proposed products should be well known for its quality, performance and reliability.	Yes	Yes	Yes	Yes
4	All proposed items must have at least one year warranty.	Yes	Yes	Yes	Yes
5	The bidder must have at least 05 years of experience in the Supply.	Yes	Yes	Yes	Yes
6	Latest Income Tax Certificate (NTN).	Yes	Yes	Yes	Yes
7	Valid GST Registration Certificate.	Yes	Yes	Yes	Yes
RESULT		Qualify	Qualify	Qualify	Qualify

Mahmood Ali Lakho
Advisor P&D/Procurement

MAHMOOD ALI LAKHO
Advisor Planning & Development/Procurement
Jinnah Sindh Medical University,
Karachi.

DR. AZAM KHAN
Chief Medical Officer
Member
Sindh Employees Society Institution

Khurshid Anwar
Advisor to V.C on Finance
Chairman

KHURSHID ANWAR
Advisor to Vice Chancellor on Finance
Jinnah Sindh Medical University
Karachi



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI.
PLANNING & DEVELOPMENT DEPARTMENT**

Ref#: JSMU/P.D/ 1759

Date: 26/03/2016

Subject: **MINUTES OF THE MEETING FOR FURNITURE REQUIRED
FOR FINANCE DEPARTMENT INCLUDING FIXING &
INSTALLATION OF WORK STATION AND FILE CABINETS AT
JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.**

The bidding documents for the above mentioned work was opened on 26th March, 2016 at 11:30 A.M, the time of receipt of bidding documents was 11:00 AM. The bidding documents were opened before Technical Committee. (Attendant sheet attached as Annexure "A").

In the presence of following bidders who submitted their bid documents (Attendant sheet of the bidders (4.Nos) is attached here with as Annexure "B").


- M/s. Noor Muhammad & Sons.
- M/s. K.G Enterprises.
- M/s. Wali Dino Panhwar.
- M/s. TWI Furnishing.


The Sealed envelopes were opened and each bid was signed by the Technical Committee members.

The Process of opening of bidding documents was completed at 12:00 noon, on the same day i.e. 26th March, 2016.

At the end of the meeting the Chairman thanked to all the Participants / their authorized representative.


Mahmood Ali Lakho
Advisor to V.C P&D / Procurement
Jinnah Sindh Medical University, Karachi.
(Member & Secretary)


Dr. Azam Khan
Chief Medical Officer
Sindh Employ Social Security
Institution, Karachi.
(Member)


Khurshid Anwar
Advisor to V.C Finance
Jinnah Sindh Medical University, Karachi.
(Chairman)

KHURSHID ANWAR
Advisor to Vice Chancellor on Finance
Jinnah Sindh Medical University
Karachi






OFFICE OF THE PLANNING & DEVELOPMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Committee Attendance Sheet
(Financial Proposal)

Dated: 26-03-2016

Time: 11:00. A.M

FIXING & INSTALLATION OF WORK STATION & FILE CABINETS, FOR FINANCE DEPARTMENT,
JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.

Sr.#	Name	Signature
1	Khursheed Anwar Advisor to VC on Finance, JSMU, Chairman	
2	Mahmood Ali Lakho Advisor to VC on P & D/ Procurement, JSMU Member / Secretary	
3	Dr. Azam Khan Chief Medical Officer (SESSI) Sindh Employees Social Security Institution, Member	






OFFICE OF THE PLANNING & DEVELOPMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Committee Attendance Sheet
(Financial Proposal)

Dated: 26-03-2016

Time: 11:00. A.M

FIXING & INSTALLATION OF WORK STATION & FILE CABINETS, FOR FINANCE DEPARTMENT,
JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.

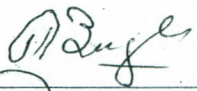



Sr.#	Name	Signature
1	Khursheed Anwar Advisor to VC on Finance, JSMU, Chairman	
2	Mahmood Ali Lakho Advisor to VC on P & D/ Procurement, JSMU Member / Secretary	
3	Dr. Azam Khan Chief Medical Officer (SESSI) Sindh Employees Social Security Institution, Member	

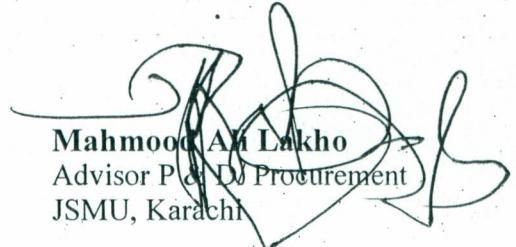
OFFICE OF THE PLANNING & DEVELOPMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Bidders Attendance Sheet

Dated: 26-03-2016
Time: 11:00 A.M

FIXING & INSTALLATION OF WORK STATION & FILE CABINETS, FOR FINANCE
DEPARTMENT, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.

S. No	Name of Company	Name of Representative	Contact #	Signature
1	Wali Dino Panhwar	Aftab Ahmad	0341218519	
2	Noor Mahmood S.S.	Munir Ahmad	0314568236	
3	K.G. Enterprises	Azizullah	0312 2648362	
4	Twifurnishing	MUSTANSIR	0380 8204099	


Mahmood Ali Lakho
Advisor P & D Procurement
JSMU, Karachi



Office Of The Vice Chancellor
Jinnah Sindh Medical University

Ref No: JSMU/VC-(22)/2014/429
Dated: 18th December, 2014

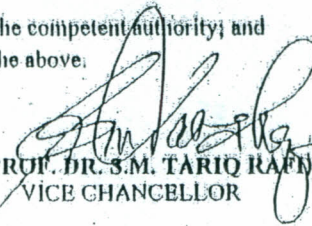
NOTIFICATION

In supersession of Order No. JSMU/VC/2014/255, dated 03-07-2014, a Procurement Committee comprising the following is hereby constituted in terms of rules 7 & 8 of the Sindh Public Procurement Rule, 2010, as amended from time to time, and notified by the Government of Sindh vide Notification No. GORH(SGA&CD)2-30/2010, dated 8-3-2010 for procurement of goods, civil works and services, with immediate effect and till further orders:

- | | |
|--|--------------------|
| 1) Mr. Khurshid Anwar,
Advisor on Finance, JSMU. | Chairman |
| 2) Mr. Mahmood Ali Lakho,
Advisor on Planning, Development &
Procurement, JSMU. | Member / Secretary |
| 3) Dr. Azam Khan,
Chief Medical Officer,
Sindh Employees' Social Security Institution. | Member |

The terms of reference / responsibilities of the Procurement Committee will be as under:

- 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 recommendations for the award of contract to the competent authority; and
- v) Perform any other function ancillary and incidental to the above.


(PROF. DR. S.M. TARIQ RAFT)
VICE CHANCELLOR

Copies to:

- i) The Advisor to the Governor Sindh on Higher Education, Governor's Secretariat, Governor House, Karachi.
- ii) All Members of the Committee.
- iii) Advisor to Vice Chancellor on Administration, JSMU.
- iv) Advisor to Vice Chancellor on Audit, JSMU.
- v) Notification file.
- vi) Office copy.



Office Of The Vice Chancellor Jinnah Sindh Medical University

Redrasal Com

Ref No: JSMU/VC/2014/ 127
Date: March 31, 2014

NOTIFICATION

In accordance with Rules 31 of the Sindh Public Procurement Rules, 2010, a Committee comprising the following members is constituted to address the complaints of bidders that may occur during the procurement proceedings:

- | | |
|---|--------------------|
| 1) Prof. Dr. Muhammad Yousuf Salat,
Vice Principal / Head of Pharmacology
Department, JSMU. | Chairman |
| 2) Mr. Mahmood Ali Lakho,
Advisor to Vice Chancellor on Planning,
Development & Procurement, JSMU. | Member |
| 3) Additional Secretary (Procurement),
Health Department, Government of Sindh. | Member |
| 4) One representative from the office of the
Accountant General, Sindh not below
the rank of Deputy Accountant General. | Member |
| 5) Mr. Zameer Katpar,
Additional Director Finance, JSMU. | Member / Secretary |

Term of Reference of Committee:

The Committee will address the complaints of bidders aggrieved by any act or decision of the procuring agency during the procurement proceedings, as per SPPRA Rules.

(PROF. DR. S.M. TARIQ RAH)
VICE CHANCELLOR

- 1) Prof. Dr. Muhammad Yousuf Salat, Vice Principal / Head of Pharmacology Deptt., JSMU / Chairman of the Committee.
- 2) The Additional Secretary (Procurement), Health Department, Government of Sindh, Karachi / Member of the Committee.
- 3) Mr. Mahmood Ali Lakho, Advisor to the Vice Chancellor on Planning, Development & Procurement, JSMU / Member of the Committee.
- 4) Advisor to the Vice Chancellor on Audit, JSMU, Karachi.
- 5) Mr. Zameer Katpar, Additional Director Finance, JSMU / Member / Secretary of the Committee.
- 6) Office Order File.
- 7) Office file.

ANNUAL PROCUREMENT PLAN
(Works, Goods & Services)
Financial Year 2015-16

Sr.#	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Total estimated cost.	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Office Stationary	As per requirement of University	Expected Unit Cost as per market rate.	3,000,000	3,000,000	Sindh Govt. Grant & Universities Own Resources	Single Stage two envelopes as per SPPRA Rule (2010)	07/2015 to 09/2015	10/2015 to 12/2015	01/2016 to 03/2016	04/2016 to 06/2016	
2	Printing and Publications			1,000,000	1,000,000							
3	Publicity and Advertisements			2,681,000	2,681,000							
4	Chemical and Kits			1,650,000	1,650,000							
5	Purchase of Transport			60,500,000	60,500,000							
6	Machinery & Equipment			11,000,000	11,000,000							
7	Electrical Equipment			5,500,000	5,500,000							
8	Office Equipment			4,812,000	4,812,000							
9	Lab Equipment			8,199,000	8,199,000							
10	Dental Equipment			60,000,000	60,000,000							
11	Furniture & Fixture			1,000,000	1,000,000							
12	Others			1,000,000	1,000,000							

Advisor to VC & D Procurement
Jinnah Sindh Medical University
Karachi

Sr.#	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Estimated total cost.	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
13	Hardware	As per requirement of University	Expected Unit Cost as per market rate.	11,000,000	11,000,000	Sindh Govt. Grant & Universities Own Resources	Single Stage two envelopes as per SPPRA Rule (2010)	07/2015 to 09/2015	10/2015 to 12/2015	01/2016 to 03/2016	04/2016 to 06/2016	
14	Software			2,200,000	2,200,000							
	Building & Structure (Civil Work)											
15	Office Buildings	As per demand of Site	Cost as per Schedule of Rates	50,000,000	50,000,000	Sindh Govt. Grant & Universities Own Resources	Single Stage single envelope as per SPPRA Rule (2010)					
16	Hostels / Residential Buildings			5,000,000	5,000,000							
17	Electrification, Plumbing and other infrastructural works.			4,000,000	4,000,000							
Total				232,542,000	232,542,000							


 Advisor to VC P&D Procurement
 Jinnah Sindh Medical University
 Karachi