

# BID EVALUATION REPORT

- |                                     |   |
|-------------------------------------|---|
| 1. Name of Procuring Agency:        | <b>Civil Hospital, Karachi</b>                                |
| 2. Tender Reference No:             | <b>No. AMS (Tech) /-7514 dated 20-03-2017.</b>                |
| 3. Tender Description/Name of item: | <b>Repair of Hospital Furniture @ Civil Hospital Karachi.</b> |
| 4. Method of Procurement:           | <b>Single Stage One Envelope Procedure Basis</b>              |
| 5. Tender Published:                | <b>The hoisted on SPPRA website at S.No. 32184</b>            |
| 6. Total Bid documents Sold:        | <b>Three</b>  |
| 7. Total Bids Received:             | <b>Three</b>  |
| 8. Tender Opening date:-            | <b>13-04-2017</b>   |
| 9. Bid(s) Rejected:                 | <b>Nil</b>  |
| 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.	Please See Comparative		Open Rate	On Lowest Basis	Item wise rates have been recorded in Comparative Statement
2	M/s. Perfect Power & Engineering			- " -	On Lowest Basis	
3	M/s. K. Khan & Co.			- " -	On Lowest Basis	

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



**Mr. Shahid Ali Khan**  
Accounts Officer  
Civil Hospital, Karachi

**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

**DR. ARSHAD ALI KHAN**  
M.B.B.S. & FCPS (Cardiology)  
Assistant Professor  
Dept. of Cardiology  
DUHS & CHK



**Dr. Qamar-Ul-Zaman Memon**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi  
~~Add. Medical Superintendent~~  
(Technical)  
Civil Hospital, Karachi.

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

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

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

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



**REPAIR OF HOSPITAL FURNITURE @ CIVIL HOSPITAL KARACHI**  
**CRITERIA FOR EVALUATION OF THE BID**

NIT No. SPPRA ID @ S. No. 32184

		M/s. Zam Trading Co.		M/s. Perfect Power & Engineering		M/s. K. Khan & Co.	
		Yes	No	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 financial soundness and Turn over for the last three years. (5.000 (M) Turn over in each year).	✓	-	✓	-	✓	-

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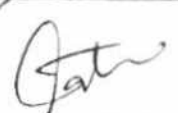

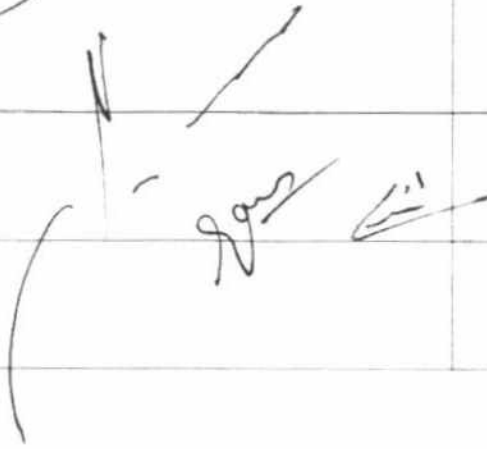
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Date: 13-04-2017

Sealed tenders were invited through the publication of Tender Notice hoisted on SPPRA website vide Sr. No. 32184 for the "Repair of Hospital Furniture" at Civil Hospital Karachi.

The Bids opened on 13-04-2017 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 was present at the time of opening tender their signatures were taken as a token of presence.




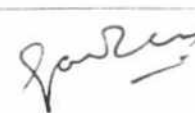

S. No.	Name of Firms	Signature of Representative
01	M/S. Zamir Trading Co.	
02	M/S Perfect Power & Engineer	
03	M/S. K. KHAN & CO.	
		
		



Date: 13-04-2017

Tender opening meeting held on 13-04-2017 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 Hospital Furniture" 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	
5	Accounts Officer, Civil Hospital Karachi	



## MINUTES OF BID OPENING MEETING

NIT No.	NO. AMS (Tech)/7514 DATED 20-03-2017
SPPRA ID	32184
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP Rules – 46(1)

### REPAIR OF HOSPITAL FURNITURE @ CIVIL HOSPITAL KARACHI

Meetings of the Hospital Procurement Committee (HPC) were held for opening of **Bid** on **13<sup>th</sup> April, 2017** in respect of subject NIT. Meetings were attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheets are enclosed).**

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

1. M/s. Zam Trading Co.
2. M/s. Perfect Power & Engineer
3. M/s. K. Khan & Co.

The Hospital Procurement Committee examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

Following is the details of qualified bids announced:

S. No.	Name of Bidder	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1	M/s. Zam Trading Co.	Rs. 872,179/-	Rs. 17,443/-	13292494 / 12.04.16 (United Bank Ltd)
2	M/s. Perfect Power & Engineer	Rs. 905,680/-	Rs. 18,113/-	13292497 / 12.04.17 (United Bank Ltd)
3	M/s. K. Khan & Co.	Rs. 776,200/-	Rs. 20,000/-	17606225 / 10.03.17 (Habib Bank Ltd)

The meeting ended with the vote of thanks to and from the chair.




## CIVIL HOSPITAL KARACHI

Statement showing the Comparative rates for the **Repair of Hospital Furniture @ Civil Hospital Karachi** during the financial year 2016-17 quoted by the various firms vide Tender Enquiry No. AMS (Tech)/-7514 Dated 20-03-2017 Hoisted on SPPRA website @ Sr. No. 32184 Technical / Financial opened on 13th April' 2017

Item No.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Ramarks
1	Repairing and coloring	41 Beds	M/s K. Khan & Co. Rs. 82,000/-	M/s Zam Trading Co. Rs. 239,235/-	M/s Perfect Power & Engineering Rs. 249,000/-	On Lowest Basis
2	Manufacturing of stretchers, top with fabric	10 Stretchers	M/s Zam Trading Co. Rs. 139,100/-	M/s Perfect Power & Engineering Rs. 149,100/-	M/s K. Khan & Co. Rs. 150,000/-	On Lowest Basis
3	Repairing of stretchers with coloring and wheeling	08 Stretchers	M/s K. Khan & Co. Rs. 20,000/-	M/s Zam Trading Co. Rs. 89,024/-	M/s Perfect Power & Engineering Rs. 90,000/-	On Lowest Basis
4	Repairing and coloring (First to fourth floor in Nursing School)	44 Beds	M/s K. Khan & Co. Rs. 79,200/-	M/s Zam Trading Co. Rs. 256,740/-	M/s Perfect Power & Engineering Rs. 260,700/-	On Lowest Basis
5	Repairing and knitting work with color	45 Beds	M/s Zam Trading Co. Rs. 93,870/-	M/s Perfect Power & Engineering Rs. 98,780/-	M/s K. Khan & Co. Rs. 315,000/-	On Lowest Basis
6	Repairing of chairs	100 Iron Chairs	M/s Zam Trading Co. Rs. 41,700/-	M/s Perfect Power & Engineering Rs. 45,000/-	M/s K. Khan & Co. Rs. 100,000/-	On Lowest Basis
7	Repairing of chairs (Class and library chairs in Nursing School)	30 Wooden Chairs	M/s Zam Trading Co. Rs. 12,510/-	M/s Perfect Power & Engineering Rs. 13,100/-	M/s K. Khan & Co. Rs. 30,000/-	On Lowest Basis

  
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 Sciences &  
Civil Hospital Karachi

  
ACCOUNTS OFFICER  
CIVIL HOSPITAL KARACHI

**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
ADDL: MEDICAL SUPERINTENDENT  
(GENERAL)  
CIVIL HOSPITAL KARACHI  
Additional Medical Superintendent  
(General)  
Civil Hospital Karachi.

  
ASSTT. PROF. OF CARDIOLOGY  
DOW UNIVERISTY OF HEALTH  
SCIENCE KARACHI

**DR. Arshad Ali Shah**  
M.B.B.S FCPS (Cardiology)  
Assistant Professor  
Dept. of Cardiology  
DUHS & CHK

ANNEXURE-II

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



STANDARD BIDDING DOCUMENTS (SBD) FOR REPAIR OF FURNITURE & FIXTURE AT  
CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2016-17

Date of Submission & Time: - 13<sup>th</sup> April 2017 @ 11:30 a.m  
Date of Opening & Time: - 13<sup>th</sup> April 2017 @ 12:00 noon

S. No.	Description of Work	Qty.	Amount Offered
1	Repairing and coloring	41 Beds	249000/=
2	Manufacturing of stretchers, top with fabric	10 Stretchers	149200/=
3	Repairing of stretchers with coloring and wheeling	08 Stretchers	90,000/=
4	Repairing and coloring (First to fourth floor in Nursing School)	44 Beds	260700/=
5	Repairing and knitting work with color	45 Beds	98780/=
6	Repairing of chairs	100 Iron Chairs	45,000/=
7	Repairing of chairs (Class and library chairs in Nursing School)	30 Wooden Chairs	13100/=

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**Terms & Conditions:**

1. Warranty period for repair work must be given with offer. If the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. 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.
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.

*[Handwritten signature]*



8. \* Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. \_\_\_\_\_

Dated: \_\_\_\_\_

For Rs. \_\_\_\_\_

(Enclosed by the Contractor)

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

STAMP: \_\_\_\_\_

N.T No. \_\_\_\_\_

GST No \_\_\_\_\_

Contract No. \_\_\_\_\_



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**ANNEXURE-II**

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

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

Date of Submission & Time - 13<sup>th</sup> April 2017 at 11:30 a.m  
Date of Opening & Time - 13<sup>th</sup> April 2017 at 12:00 noon

S. No.	Description of Work	Qty.	Amount Offered
1	Repairing and coloring	41 Beds	82,000
2	Manufacturing of stretchers, top with fabric	10 Stretchers	150,000
3	Repairing of stretchers with coloring and wheeling	08 Stretchers	20,000
4	Repairing and coloring (First to fourth floor in Nursing School)	44 Beds	77,200
5	Repairing and knitting work with color	45 Beds	315,000
6	Repairing of chairs	100 Iron Chairs	100,000
7	Repairing of chairs (Class and library chairs in Nursing School)	30 Wooden Chairs	30,000

Total offered Amount Rs. 776,200

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. 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 (I or Repair). The offer will be evaluated on best evaluated basis.
4. Undertaking 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
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

K.F. CO.  
Proprietor,

*Signature*

*Signature*

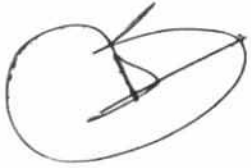
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected

**NOTE:**

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed

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

Signature \_\_\_\_\_  
Name **K. P. KHAN & CO.**  
STAMP \_\_\_\_\_  
N.T. No. **1487878-7** Proprietor  
GST No \_\_\_\_\_  
Contract No. **0333-2466330**

*James* 



**ANNEXURE-II**

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

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

Date of Submission & Time: - 13<sup>th</sup> April 2017 @ 11:30 a.m  
Date of Opening & Time: - 13<sup>th</sup> April 2017 @ 12:00 noon

S. No.	Description of Work	Qty.	Amount Offered
1	Repairing and coloring	41 Beds	239,235/=
2	Manufacturing of stretchers, top with fabric	10 Stretchers	139,100/=
3	Repairing of stretchers with coloring and wheeling	08 Stretchers	89,024/=
4	Repairing and coloring (First to fourth floor in Nursing School)	44 Beds	256,740/=
5	Repairing and knitting work with color	45 Beds	93,870/=
6	Repairing of chairs	100 Iron Chairs	417,000/=
7	Repairing of chairs (Class and library chairs in Nursing School)	30 Wooden Chairs	12,510/=

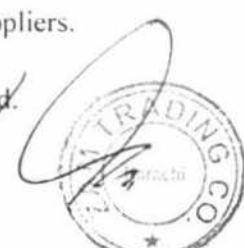
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**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. 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.
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.

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- 9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
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- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. \_\_\_\_\_

Dated: \_\_\_\_\_

For Rs. \_\_\_\_\_

(Enclosed by the Contractor)

Signature: \_\_\_\_\_

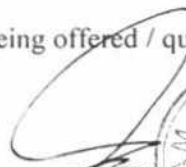

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Contract No. \_\_\_\_\_

  
  
 Saleem Khan

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