

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACIU

No: AMS/SBB-1 C/Proc/2016-17/422-Dated: 24-March-2017

Im 021/9210384 Fax: 021/9215735

TENDER NOTICE

Shaheed Benazir Bhutso Accident Emergency & Trauma Centre invites sealed bids as per below mentioned bidding procedure of Sindh Paisire Procurement Regulatory Authority Rules from the Contractor Suppliers Authorized Distributors—etc. for following:

| . # | Name of Tenders | Bidding Document Cost (Rs.) | | Tender Purchasing Date | Date of Submission and Opening |
|------------|---|-----------------------------------|----------------|------------------------------|--|
| | Provision of Security Services at SBB Accident Emergency & Trauma Centre Karachi. Ref No. AMS SBB-10 PROC(88-01)2016-17 | 7000- | 2° a of Bid | 364 3116 34 | 19-04-2017 From 09:00 arti |
| | Bidding Procedure = Single Stage Two Envelope 46(2) | | Amount | 18-04-2017 fill 8:30 am | To 11:00 am 19-04-2017 at 11:50 am |
| 2 | (For one year from the date of Award) General Items / HVAC Consumables Ref No - AMS/SBB-TC PROC (Others 04)2016-17 | : ,000 | 220 M | From 28-03-2017 | 10-04-2017 From 09-00 am |
| | Bidding Procedure = Single Stage One Envelope 46(1) (Lot C1 N-2016-17) | | Amount | 18 04-2017 fill 8:30 am | 16-11-00 am 19-04-2617 in 11-30 am |

W. () 3-29 (0 1 1)

- Complete set of tender documents containing Specification and Terms & Conditions can be parchased 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
- Lender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
- Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Progrement Department, 12th Floor SBB Accident Emergency & Trauma Centre.
- Submatted bids will be opered 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 of 12th floor.
- All pid(s) shall include Government Taxes Contribution de (if applicable).
- 6. The deductions in the bills will be done as per Government rules
- 2 Bid Tender Security in 25% of total value of the enough terms by firms in shape of Pay Order Demand Draft most be attached in favor of Vast Medical Superintendent SBH Trauma Centre Karachi.
- in case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be submitted and opened as per given schedule on the next working day.

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SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACID

Page Lof L



No.SO (PM&I)/2-1/2016 (Trauma centre karachi) / GOVERNMENT OF SINDH HEALTH DEPARTMENT

Karachi, dated the 5 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.

Chairman / Chair ferson. i. Additional Medical Superintendent, SMBB (Trauma) Centre, Civil Hospital Karachi. Representative of Deputy Commissioner, ii. Member South, Karachi. Professor of Anesthesia. Member iii. Dow University of Health Sciences

Deputy Medical Superintendent, Member SMBB, (Trauma), Centre, Civil Hospital, Karachi

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

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

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 SPPKA, Karachi

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



Health Department

Government of Sindh

NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014 The Government of Sindh, Health Department is pleased to constitute a Regressal Committee under Rule 31 of Sindh Public Procurement Rules 2011 comprising of following Officers in order to redress any grievance of rejected party(s) in seven listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture Fixtures and services etc under all Annual Development Program (ADP) schemes them & in order

| 1. | Special Secretary (PH) Health Department, Govt of Sindt | Chairman |
|----|--|-------------------|
| 2. | Additional Secretary (Dev) Health Department, Govt. of Sind | Member |
| 3 | Representative of AG Sinds | Men be- |
| 4 | Prof. Tariq Manmoud Jinnan Post Graduate Medical Centre : | Member Karachi |
| 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 Aprilliana Chief Secretary Planning & Development Department Government of Single Kinds-

The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi

the Special Secretary (PH), Health Department, Government of Linch, Karuchi

U.S. stuff to Chief Secretary, Government of Sindh, Karashi

Managing Cirector, 5 non-Public Procurement Regulatory Authority, Karachi

The Accountant General Singh, Karuch

the Accidional Secretary (Admin), Health Department, Government of Street, Karach

The Applit of a Secretary (Dev). Health Department, Government of Singh, Karagh

the Abaltianal Secretary (PMS1). Health Department, Government of Singh, Harachi,

"demical Superintendent (MI).

Date LAssourts Officer (A.)

5 to Sucretary Health, Government of Sindh, Karachi

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ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI SHAHEED BENAZIR BHUTTO



TENDER NOTICE

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ATTENDENCE SHEET

NAME OF TENDER: PROVISION OF SECURITY SERVICES AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Tender Ref # AMS/SBB-TC/PROC/(SS-01)2016-17

OPENING OF TECHNICAL PROPOSAL DATE OF MEETING: 19-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 | ()2 | 0333-2193118 |
| 2 | Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi | Firm | 0306-0372263 |
| 3 | Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences | Zafri | 0333-2149249 |
| 4 | Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre | nu- | 0321-2420372 |
| | Mr. Shahid Khan Accounts Officer Civil Hospital Karachi | N + | 0332-3461459 |

ATTENDENCE SHEET OF BIDDERS

NAME OF TENDER: PROVISION OF SECURITY SERVICES AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI Tender Ref # AMS/SBB-TC/PROC/(SS-01)2016-17

OPENING OF TECHNICAL PROPOSAL DATE OF MEETING: 19-APRIL-2017 AT 11:30 A.M

| Sr.# | NAME OF COMPANY | NAME OF COMPANY REPRESENTATIVE | SIGNATURE | PHONE NO. |
|------|-----------------|-----------------------------------|-----------|---------------|
| 1 | Report Secarty | Mr. LAN LASMO | Or | 1321-200702 |
| 2 | Defender Sec. | Mr. Abdul Satter | Rella | 0323-2359454 |
| 3 | | Mr. Hassan Mendi | 0 | 2310 2372824 |
| 4 | Icaram Security | Mr. Saeed Ahmed | Start | 0345 2075 105 |
| 5 | METRO SECURI'EN | Mr. PAIZAN DHMED | 2 sin | 0343-8200909. |
| 6 | | Mr. Am. | 0. | |
| 7 | | Mr. | f (= | D) |
| 8 | | Mr. 10 | | |
| 9 | | Mr. | | |
| 10 | | Mr. | | |
| 11 | | Mr. | | |

ATTENDENCE SHEET

NAME OF TENDER: PROVISION OF SECURITY SERVICES

AT

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

Tender Ref # AMS/SBB-TC/PROC/(SS-01) 2016-17

OPENING OF FINANCIAL PROPOSAL DATE OF MEETING: 28-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 | A3 | 0333-2193118 |
| 2 | Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi | Lami | 0345-2225559 |
| 3 | Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences | rfei Zorfaz | 0333-2149249 |
| 4 | Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre | Arrow, | 0321-2420372 |
| 5 | Mr. Shahid Khan Accounts Officer Civil Hospital Karachi | My. | 0332-3461459 |

ATTENDENCE SHEET

NAME OF TENDER: PROVISION OF SECURITY SERVICES AT

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

Tender Ref # AMS/SBB-TC/PROC/(SS-01) 2016-17

OPENING OF FINANCIAL PROPOSAL DATE OF MEETING: 28-APRIL-2017 AT 11:30 A.M

| S.NO | NAME OF COMPANY | NAME OF COMPANY REPRESENTATIVE | SIGNATURE | PHONE NO. |
|------|-----------------|--|-----------|--------------|
| | Rapid Security | Aju LISMO C.E.O | Beg | 034-200132 |
| | NETRO Séculiary | FARRY AHMED ADMIN OFFICE | Sine | 0343-8208909 |
| | Defendar Sec. | A/So Abdul Satten | And All | 0323-2859450 |
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MINUTES OF BID OPENING MEETING

TECHNICAL OFFER

| NIT No. | AMS/SBB-TC/Proc/2016-17/422 |
|-------------------------------------|---------------------------------------|
| SPPRA SERIAL # | 32424 |
| Contract No. | AMS/SBB-TC/PROC/(SS-01)2016-17 |
| Method and procedure of procurement | Single Stage - Two Envelope Procedure |

PROVISION OF SECURITY SERVICES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of SBB Procurement Committee (PC) was held on Wednesday, 19th 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 bidders purchased tender documents for above work till closing date:-

- 1. M/s. Metro Security Services (Pvt.) Ltd.
- 2. M/s. Leading Protector
- 3. M/s. Achtung Security (Pvt.) Ltd.
- 4. M/s. Rapid Security Guards (Pvt.) Ltd.
- 5. M/s. Omer Razzaq Enterprise (Pvt.) Ltd.
- 6. M/s. Emirates Security Services (Pvt.) Ltd.
- 7. M/s. Wahguns Security Services (Pvt.) Ltd.
- 8. M/s. Karam Security Company (Pvt.) Ltd.
- 9. M/s. G.M. Security Services (Pvt.) Ltd.
- 10. M/s. Defender Security Services (Pvt.) Ltd.

Following bidders submitted their bids till the deadline of submission:

- 1. M/s. Rapid Security Guards (Pvt.) Ltd.
- 2. M/s. Defender Security Services (Pvt.) Ltd.
- 3. M/s. Omer Razzag Enterprises (Pvt.) Ltd.
- 4. M/s. Karam Security Company (Pvt.) Ltd.
- 5. M/s. Metro Security Services (Pvt.) Ltd.

Bids were opened at 11:30 am by the Procurement Committee in the presence of bidders or their authorized representatives. All the Members of the Procurement Committee signed each and every page of Technical 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; Procurement Committee verified the documents submitted by the bidders.

Following bidders do not fulfill the mandatory requirements and stand disqualified (Details are described in attached T.E.R):

1. M/s. Karam Security Company (Pvt.) Ltd.

2. M/s. Omer Razzaq Enterprises (Pvt.) Ltd.

Je from

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

- 1. M/s. Defender Security Services (Pvt.) Ltd.
 - 2. M/s. Metro Security Services (Pvt.) Ltd.
 - 3. M/s. Rapid Security Guards (Pvt.) Ltd.

After evaluation of marking criteria following bidders declared successful by acquiring minimum qualifying marks i.e. 70%.

Procurement Committee decided to open financial offers of the following qualified bidders.

- 1. M/s. Defender Security Services (Pvt.) Ltd.
- 2. M/s. Metro Security Services (Pvt.) Ltd.
- 3. M/s. Rapid Security Guards (Pvt.) Ltd.

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

SHAHID ALI K.K.

Accounts Officer Civil Hospital K

Mr. Shahid Ali Khan

Accounts Officer Civil Hospital Karachi Mr. Ubedullah Pahore

Representative of Deputy Commissioner

Prof. (Dr.) Safia Zafar Department of Anaesthesia Dow University of Health

Safer Zafet

Sciences

DR. SAFIA ZAFAR SIDDIQUE

Professor

Department of Anaesthesiology Surgical Intensive Care & Pain Management Dow University of Health Sciences Civil Hospital Karach Dr. Yasmeen Kharal

Chairperson- PC Additional Medical Superintendent SBB Accident Emergency &Trauma

Centre Karachi

Dr. Yasmeen Kharal

Additional medical Superintendent /DDo Shaheed Mohtarma Benazir Bhutto Accident Emergency Centre and Ancillary Services Complex @ Civil Hospital Karachi

Dr. Amir Raza Abedi Deputy Med cal Superintendent

SBB Accident Emergency & Trauma
Centre Karachi

'Dr.Amir Raza Abedi

Deputy Medical Superintendent Shaheed Muhtarina Benazir Bhutto Emergency Centre and Ancillary Services Complex @Civil Hospital Karachi

MINUTES OF PROCUREMENT COMMITTEE FINANCIAL OPENING

PROVISION OF SECURITY SERVICES

AT

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

| NIT No. | AMS/SBB-TC/Proc/2016-17/422 dated: 24 MARCH- 2017 |
|-----------------------------------|---|
| TECHNICAL OPENING DATE & TIME | 19-APRIL-2017 AT 11:30 A.M. |
| TENDER REFERENCE NO. | AMS/SBB-TC/PROC/(SS-01)2016-17 |
| SPPRA SERIAL NO. | 32424 |
| METHOD / PROCEDURE OF PROCUREMENT | SINGLE STAGE- TWO ENVELOPE PROCEDURE |

- Meeting of the Procurement Committee of SBB Accident Emergency & Trauma Centre, Karachi was held on 28-April-2017 at 11:30 a.m. in the Meeting Room. Dr. Yasmeen Kharal, Addl. Medical Superintendent chaired the meeting.
- Financial bids of above work were opened after finalization of technical bids by the Procurement Committee of the SBB Accident Emergency & Trauma Centre.
- Following members attended the meeting:

| S.NO. | MEMBER OF PROCUREMENT COMMITTEE | DESIGNATION |
|-------|--|-------------|
| 1 | Dr.Yasmeen Kharal Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi | Chairperson |
| 2 | Mr. Ubedullah Pahore Assistant Commissioner Garden /Representative of Deputy Commissioner, Karachi | Member |
| 3 | Prof. Safia Zafar Professor of Anaesthesia, Dow University of Health Sciences, Karachi | Member |
| 4 | Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi | Member |
| 5 | Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi | Member |

EVALUATION OF FINANCIAL PROPOSAL:

Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee (Copy of Technical Evaluation Report is enclosed).

Procurement Committee opened the Financial Bid of qualified firms i.e;

1) M/s. Metro Security Services (Pvt.) Ltd.

2) M/s. Defender Security Services (Pvt.) Ltd.

3) M/s. Rapid Security Services (Pvt.) Ltd.

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Page 1 of 2

Following are the details of qualified bid announced:

| S.No. | Name of Bidders | Offered Price (In Rs.) | Amount of Bid Security | Pay Order No./ Date |
|-------|--|------------------------|---------------------------|---|
| 1. | M/s. Defender Security Services (Pvt.) Ltd. | Rs. 26,604,000.00 /- | Rs.532,080.00/- | P.O No.: 0024520 United Bank Limited 0051- Ameen Bait-us- salam D.H.A |
| 2. | M/s. Metro Security Services (Pvt.) Ltd. | Rs.28,778,400.00/- | Rs.575,568.00/- | P.O. No.: 00000919 Summit Bank Electronic Market Saddar Branch, Karach |
| 3. | M/s. Rapid Security Guards (Pvt.) Ltd. | Rs.31,842,000.00/- | Rs.636,840.00/- | P.O. No.: 11045423 Habib Metropolitan Bank Ltd. Buisness Avenue Branch, Karachi |

M/s. Defender Security Services (Pvt.) Ltd. offered the lowest bid. (Details are mentioned in attached Comparative Statement).

Procurement Committee approved and accepted the offer of M/s. Defender Security Services (Pvt.) Ltd. for the above tender being lowest and best evaluated bid.

Meeting ended with note of thanks to and from the chair.

HID ALLKK rucounts Officer Civil Hospital Karachi

Mr. Shahid Ali Khan Accounts Officer Civil Hospital Karachi

Prof. (Dr.) Safia Zafar Department of Anaesthesia Dow University of Health Sciences

DR. SAFIA ZAFAF SIDDIQUI

Professo Department of Anaesthesic Surgical Intensive Care & 231 Man

Dow University of Heart Civil Hospita

Mr. Ubedullah Pahore Assistant Commissioner Garden Representation Gorning Stone

Garden South Warakhiachi

Dr. Syed Amir Raza Abedi Deputy Medical Superintendent

SBB Accident Emergency & Trauma Dr. Amir Raza Abedi Centre Karachi

Deputy Medical Superintendent Shaheed Muhtarma Benazir Bhutto Emergency Centre and Ancillary Services Complex @Civil Hospital Karachi

Dr. Yasmeen Kharal

Chairperson - PC

Additional Medical Superintendent SBB Accident Emergency & Trauma

Deentre Karachi Kharal

Additional medical Superintendent (DDa Shaheed Mohtarma Benazir Bhulto Accident Emergency Centre and Ancienry Services Complex @ Civil Hospital Karathi.

Page 2 of 2

MINUTES OF BID OPENING MEETING

TECHNICAL OFFER

| NIT No. | AMS/SBB-TC/Proc/2016-17/422 |
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| SPPRA SERIAL # | 32424 |
| Contract No. | AMS/SBB-TC/PROC/(SS-01)2016-17 |
| Method and procedure of procurement | Single Stage - Two Envelope Procedure |

PROVISION OF SECURITY SERVICES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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

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- 2. M/s. Leading Protector
- 3. M/s. Achtung Security (Pvt.) Ltd.
- 4. M/s. Rapid Security Guards (Pvt.) Ltd.
- 5. M/s. Omer Razzaq Enterprise (Pvt.) Ltd.
- 6. M/s. Emirates Security Services (Pvt.) Ltd.
- 7. M/s. Wahguns Security Services (Pvt.) Ltd.
- 8. M/s. Karam Security Company (Pvt.) Ltd.
- 9. M/s. G.M. Security Services (Pvt.) Ltd.
- 10. M/s. Defender Security Services (Pvt.) Ltd.

Following bidders submitted their bids till the deadline of submission:

- 1. M/s. Rapid Security Guards (Pvt.) Ltd.
- 2. M/s. Defender Security Services (Pvt.) Ltd.
- 3. M/s. Omer Razzaq Enterprises (Pvt.) Ltd.
- 4. M/s. Karam Security Company (Pvt.) Ltd.
- 5. M/s. Metro Security Services (Pvt.) Ltd.

Bids were opened at 11:30 am by the Procurement Committee in the presence of bidders or their authorized representatives. All the Members of the Procurement Committee signed each and every page of Technical 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; Procurement Committee verified the documents submitted by the bidders.

Following bidders do not fulfill the mandatory requirements and stand disqualified (Details are described in attached T.E.R):

1. M/s. Karam Security Company (Pvt.) Ltd.

2. M/s. Omer Razzaq Enterprises (Pvt.) Ltd.

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ATTENDENCE SHEET

NAME OF TENDER: PROVISION OF SECURITY SERVICES

AT

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

Tender Ref # AMS/SBB-TC/PROC/(SS-01) 2016-17

OPENING OF FINANCIAL PROPOSAL DATE OF MEETING: 28-APRIL-2017 AT 11:30 A.M

| S.NO | NAME OF COMPANY | NAME OF COMPANY REPRESENTATIVE | SIGNATURE | PHONE NO. |
|------|-----------------|--------------------------------|-----------|-------------|
| | Rapid Secarity | Biga LASAND C.E.O | Beg | 034-200/02 |
| | NETRO Stenliny | FAIRAN AHMED ADMIN OFFICE | () in | 0343-820809 |
| | Defendar Sec. | A/SO Abdul Satten | And Pul | 0323-285945 |
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BID EVALUATION REPORT

- 1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of item:

* 4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Tender Opening date:

9. Estimated Cost:

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

NO. AMS/SBB-TC/PROC/(SS-01)2016-17 DATED: 24-March-2017 PROVISION OF SECURITY SERVICES FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Single Stage -Two Envelope Procedure Basis

HOISTED ON SPPRA WEBSITE @ S. NO. 32424

TEN

FIVE

19-04-2017

30 Million

10 Rid 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 Defender Security Services (Pvt.) ltd | Rs. 26,604,000.00 /- | 1 st Lowest | 11% lower than estimated cost | On lowest basis | Best Evaluated Bid | |
| 2. | M/s. Metro Security Services (Pvt.) Ltd. | Rs.28,778,400.00/- | 2 nd Lowest | 4% Lower than estimated cost | - | - | |
| 3. | M/s. Rapid Security Guards (Pvt.) Ltd. | Rs.31,842,000.00/- | 3 rd Lowest | 1% Higher than estimated cost | - | _ | |

Procurement Committee has recommended to award the contract to M/s. Defender Security Services (Pvt.) Ltd. on lowest

Comparative Statement is attached (lowest offer is highlighted in comparative statement).

Accounts Officer Civil Hospital Karachi

Mr. Shahid Ali Khan Accounts Officer Civil Hospital Karachi

Representa

Sofia Fel Prof. (Dr.) Safia Zafar

Department of Anaesthesia Dow University of Health

Sciences

Chairperson - PC

Additional Medical Superintendent

SBB Accident/Emergency/&Trauma

Addition Centre Karachimtendent /DPo Simheed Mohtarma Benazir Bhulto

Against Emergency Centre and Ancillary

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

Dr.Amir Raza Abedi

Deputy Medical Superintendent Shaheed Muhtarma Benazir Bhutto Services Complex @ Civil HospitalEmergency Centre and Ancillary Services

MBBS MCP Provesso: Department of Anaesthesic Surgical Intensive Care

DR. SAFIA ZAFAR SIDDIQUI

Dow University of Civil Hosni

Karachi

Complex @Civil Hospital Karachi

PROVISION OF SECURITY SERVICES

AT

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

TECHNICAL EVALUATION REPORT (TER)

| Sr.# | Terms & Conditions | M/s. Defender Security Services (Pvt.) Ltd | M/s. Metro Security Services (Pvt.) Ltd | M/s. Karam Security Company (Pvt.) Ltd | M/s. Omer Razzaq Enterprises (Pvt.) Ltd | M/s. Rapid Security Guards (Pvt.) Ltd |
|------|---|--|---|--|--|---|
| | | MANDATO | RY REQUIREMEN | TS | | |
| | Should comply Terms & Conditions of the Standard Bidding Documents. | Yes | Yes | Yes | Yes | Yes |
| 2 | Should be registered with Income Tax Department (NTN should be attached). | Yes | Yes | Yes | Yes | Yes |
| 3 | Should be registered with Sindh Revenue Board (SRTN Certificates should be attached). | Yes | Yes | Yes | Yes | Yes |
| 4 | Relevant experience of last three years. | Yes | Yes | No (Client list is attached) | Yes | Yes |
| 5 | Turnover of at least three years (75 million) Bank Certificate / Statement for last three years should be attached. | Yes | Yes | Yes | Yes | Yes |
| 6 | Certificate of SESSI | Yes | Yes | Yes | Yes | Yes |
| 7 | Certificate of EOBI | Yes | Yes | Yes | Yes | Yes |
| 8 | Undertaking on stamp paper to pay minimum wage rate to Security Staff | Yes | Yes | No | Yes | Yes |
| 9 | Financial Pay Order | Yes | Yes | Yes (Amount is visible in pay order) | No (Financial Pay order is not attached) | Yes |
| | Remarks | Qualified | Qualified | Not Qualified | Not Qualified | Qualified |

Chr

Ason.

PROVISION OF SECURITY SERVICES AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

| | | TECH | NICAL EVALU | JATION REPO | RT (TER) | | |
|------|---|------|---|--|--|--|---|
| Sr.# | Terms & Conditions | | M/s. Defender Security Services (Pvt.) Ltd | M/s. Metro Security Services (Pvt.) Ltd | M/s. Karam Security Company (Pvt.) Ltd | M/s. Omer Razzaq Enterprises (Pvt.) Ltd | M/s. Rapid Security Guards (Pvt.) Ltd |
| | | EV | ALUATION C | RITERIA (Ma | rking) | | |
| 1 | Company Profile | 15 | 13 | 13 | | | 13 |
| | List of Machinery Equipment / Tools and Arms & Ammunition which will be utilized by the Contractor to carry out desired operations. | 25 | 20 | 13 | DO NOT FULFILL MANDATORY REQUIREMENT. HENCE | DO NOT FULFILL MANDATORY REQUIREMENT. HENCE | 20 |
| 3 | Security Plan (Emergency / Regular) Maintenance Service Plan for Security Services (list of duties/activities perform on daily / weekly / monthly basis for various areas as defined in scope of work etc.) deployment of staff should also be mentioned in said plan. | 30 | 22 | 24 | DISQUALIFIED | DISQUALIFIED | 22 |



June.

PROVISION OF SECURITY SERVICES AT

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

| | | TECH | NICAL EVALU | JATION REPO | RT (TER) | | |
|------|--|-------|---|--|--|--|---|
| Sr.# | Terms & Conditions | Marks | M/s. Defender Security Services (Pvt.) Ltd | M/s. Metro Security Services (Pvt.) Ltd | M/s. Karam Security Company (Pvt.) Ltd | M/s. Omer Razzaq Enterprises (Pvt.) Ltd | M/s. Rapid Security Guards (Pvt.) Ltd |
| | | EV | VALUATION C | RITERIA (Ma | rking) | | |
| 4 | Should have experience of providing Security Services in Healthcare Industry with satisfactory certificates from Hospital concerned. At least two hospitals (minimum 200 bedded). 15 mark each. | 30 | 15 | 30 | DO NOT FULFILL MANDATORY REQUIREMENT. HENCE DISQUALIFIED | DO NOT FULFILL MANDATORY REQUIREMENT. HENCE DISQUALIFIED | 30 |
| | Marks Obtained | 100 | 70 | 80 | 0 | 0 | 85 |
| | REMARKS | | QUALIFIED | QUALIFIED | NOT QUALIFIED | NOT QUALIFIED | QUALIFIED |

Note: M/s. Metro Security Services and M/s. Defender Sercurity Services have Licence for "Establish, Maintain and Operate Wireless Fixed and Mobile Stations" in Pakistan From Pakistan Telecomunication Authority (PTA) and Licence For "Security Services" From Home Department, Government of Sindh.

M/s. Rapid Security Services have Licence for "Security Services" From Home Department, Government of Sindh.

SHAHID ALI K.K.
Accounts Officer

Civil Hospinal Shahit Ali Khan

Accounts Officer Civil Hospital Karachi

DR. SAFIA ZAFARDSIBARIA Zafar

Professional Measurement of Anaesthesia

Department ODA agent Pair Management Dow University of the agence Civil Hospital Karacis

Dr. Yasmeen Kharal

Chairperson - PC

Additional Medical Superintendent

SBB Accident Emergency & Trauma Centre Karachi

Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Assistat Commissioner Garden Representative of Deputy Macrosioner

Dr. Syed Amir Raza Abedi Deputy Medical Superintendent

Der SBB Accident Emergency & Deputy Maria Suprimer Karachi Shaheed MuTrauma Centre Karachi

Shaheed Multrauma & Courte Isarachi
Emergency Centre and Ancillary Services

Complex @Civil Hospital Kara

PROVISION OF SECURITY SERVICES

AT

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI FINANCIAL COMPARATIVE STATEMENT

| NIT NO.: | AMS/SBB-TC/Proc/2016-17/422 | |
|-------------------|--|--|
| REFERENCE NO.: | AMS/SBB-TC/PROC/(SS-01)/2016-17 | |
| SPPRA SERIAL NO.: | 32424 | |
| PROCEDURE/METHO | D: SINGLE STAGE-TWO ENVELOPE PROCEDURE | |

| S.# | Items | Req. Qty | Unit Amount (Per Month Per Person) In Rupees | Total Amount (Per Month) In Rupees | Total Amount (For 12 Month) In Rupees | Unit Amount (Per Month Per Person) In Rupees | Total Amount (Per Month) In Rupees | Total Amount (For 12 Month) In Rupces | Unit Amount (Per Month Per Person) In Rupees | Total Amount (Per Month) In Rupees | Total Amount (For 12 Month) In Rupees |
|-----------------|---|-------------|---|--|---|---|--|---|---|--|---|
| Human Resources | | | M/s. Defend | er Security Service | es (Pvt.) Ltd. | M/s. Rapio | 1 Security Services | (Pvt.) Ltd. | M/s. Metr | o Security Services | (Pvt.) Ltd. |
| 1 | *Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned) | 1 | 50,000.00 | 50,000.00 | 600,000.00 | 34,800.00 | 34,800.00 | 417,600.00 | 23,500.00 | 23,500.00 | 282,000.00 |
| 2 | *Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned) | 3 | 20,000.00 | 60,000.00 | 720,000.00 | 24,800.00 | 74,400.00 | 892,800.00 | 21,500.00 | 64,500.00 | 774,000.00 |
| 3 | Security Guards (Armed) Ex Military / Para Military Force with Good Health | 30 | 17,700.00 | 531,000.00 | 6,372,000.00 | 22,900.00 | 687,000.00 | 8,244,000.00 | 19,500.00 | 585,000.00 | 7,020,000.00 |
| 4 | Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard) | 100 | 14,700.00 | 1,470,000.00 | 17,640.000.00 | 14,900.00 | 14,900.00 1,490,000.00 17,880,000.00 | | 18,500.00 | 1,850,000.00 | 22,200,000.00 |
| 5 | Lady Searcher: Good Health and Matriculation Passed | 6 | 15,000.00 | 90,000.00 | 1,080,000,00 | 16,000.00 | .00 96,000.00 1,152,000.00 | | 18,500.00 | 111,000.00 | 1,332,000.00 |
| 6 | Security Clerk: Intermediate | 1 | 16,000.00 | 16,000.00 | 192,000.00 | 16,000.00 | 16,000.00 | 192,000.00 | 19,500.00 | 19,500.00 | 234,000.00 |
| TOTAL | | | 133,400.00 | 2,217,000.00 | 26,604,000.00 | 129,400.00 | 2,398,200.00 | 28,778,400.00 | 121,000.00 | 2,653,500.00 | 31,842,000.00 |

SHAHID ALIKK. Accounts Officenthid Ali Khan Civil Hospital Kapanic Phicer Civil Hospital Karachi

DR SAFIA ZAE Projess of Anaesthesia

Department of A have sine stology Surgical Intensive directly ben't thingement Dow University of Health Sciences Civil Hospital Karachi

Dr. Yasmeen Kharal

Dr. Yndrewn nPK haral Addit Additional Medical Superintendent SBB Ansident Emergency & Tauma Centre Karachi

Accident Emergency Centre and Anc. Services Complex @ Civil Hospital

Karachi

Dr. Syed Amir Raza Abedi DrD+1 Approx Medical Superintendes di SBB Accident Emergency &

De Deputy McTrauma Centre Karachi So Shanisha Malittati

mErgengeney Clintre and mary Services CONNEX COUNTRING Carachi

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on 31-March-2017

| | | | | Estimated | | | Source of funds | | Tie | ning of P | rocure 5-16 | ment | Ti | | rocuren 6-17 | ent | |
|------------|---------------------------------|---|-----------------------------------|---------------------------|--|-------------------|-----------------------------------|--------------------------------|------------------------------|---------------------|---------------------|--------|---------------------|---------------------|---------------------|---------|---------------------|
| šr. Va. | Description of Procurement / | ment / Tender Detail (V | Quantity (Where applicable) | Unit Cost Estimated F | Funds Allocated (in Million Rs.) | (ADP/Non ADP) | Proposed Procurement Method | 1" Qtr | 2 nd Qtr | 3 rd Qti | 4 th Qtr | I" Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | Remarks | |
| | | | - | (2) | 20 000 Million | | | | | | 1 | | | | | | |
| 2 | Security | PROVISION OF SECURITY SERVICES AT SBB Accident, Emergency & Trauma Centre, Karachi NIT# AMS/SBB-TC/PROC/2016- 17/422 | * | | 5 Million (for two months) | 25.000 Million | Non ADP | Single Stage - Two Envelope | | | | | | | | ¥ | |
| | | Supply of General Items NIT# AMS/SBB-TC/PROC/2016- 17/193 | | | 0.98 (M) | 7.5 Million | | Single Stage One Envelope | | | | | | | ¥ | | |
| | | Supply & Installation of Fire Fighting Equipment NIT # AMS/SBB-TC/Proc/(Other- 02)2016-17/195 | 9 | | 0.65 Million | | 7.5 Million | | Single Stage One Envelope | | | | | | | 1 | |
| 9 | | Supply of General Items NIT# AMS/SBB-TC/PROC/2016- 17/299 | | | 5.087 Million | | | Non ADP | Single Stage One Envelope | | | | | | | 1 | |
| 4 | Others | Supply of General Items NIT# AMS/SBB-TC/PROC/2016- 17/422 | | * | Rs. 25 Million is requested for re- appropriation | | | Single Stage One Envelope | | | | | | | | , | |
| | | | + | | 0.783 | | | | | | | | | | | | Procured the NIQ |

Manager Planning & Procurement Department
SBB Accident Emergency & Trauma Centre Karachi

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

- 1. M/s. Defender Security Services (Pvt.) Ltd.
- 2. M/s. Metro Security Services (Pvt.) Ltd.
- 3. M/s. Rapid Security Guards (Pvt.) Ltd.

After evaluation of marking criteria following bidders declared successful by acquiring minimum qualifying marks i.e. 70%.

Procurement Committee decided to open financial offers of the following qualified bidders.

- 1. M/s. Defender Security Services (Pvt.) Ltd.
- 2. M/s. Metro Security Services (Pvt.) Ltd.
- 3. M/s. Rapid Security Guards (Pvt.) Ltd.

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

SHAHID ALI K.K. Accounts Officer

Mr. Shahid Ali Khan

Accounts Officer Civil Hospital Karachi

Sofe Jof 6
Prof. (Dr.) Safia Zafar
Department of Anaesthesia

Dow University of Health Sciences

DR. SAFIA ZAFAR SIDDIQUE MBBS MCPS FCPS Professor

Department of Anaesthesiology Surgical Intensive Care & Pain Management Dow University of Health Sciences Civil Hospital Karach Dr. Yasmeen Kharal

Chairperson- PC Additional Medical Superintendent SBB Accident Emergency &Trauma

Centre Karachi

Dr. Yasmeen Kharal

Additional medical Superintendent /DDo Shaheed Mohtarma Benazir Bhutto Accident Emergency Centre and Anciliary Services Complex @ Civil Hospital Karachi Mr. Ubedullah Pahore
Assistan polimissioner Garden
Representative of Deputy Commissioner

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

Dr. Amir Raza Abedi

Deputy Medical Superintendent Shaheust Ministorina Benazir Bhutto Emergency Centre and Ancillary Services Complex @Civil Hospital Karachi

MINUTES OF PROCUREMENT COMMITTEE FINANCIAL OPENING

PROVISION OF SECURITY SERVICES

AT

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

| NIT No. | AMS/SBB-TC/Proc/2016-17/422 dated: 24 MARCH- 2017 |
|-----------------------------------|---|
| TECHNICAL OPENING DATE & TIME | 19-APRIL-2017 AT 11:30 A.M. |
| TENDER REFERENCE NO. | AMS/SBB-TC/PROC/(SS-01)2016-17 |
| SPPRA SERIAL NO. | 32424 |
| METHOD / PROCEDURE OF PROCUREMENT | SINGLE STAGE- TWO ENVELOPE PROCEDURE |

- Meeting of the Procurement Committee of SBB Accident Emergency & Trauma Centre, Karachi was held on 28-April-2017 at 11:30 a.m. in the Meeting Room. Dr. Yasmeen Kharal, Addl. Medical Superintendent chaired the meeting.
- Financial bids of above work were opened after finalization of technical bids by the Procurement Committee of the SBB Accident Emergency & Trauma Centre.
- Following members attended the meeting:

| S.NO. | MEMBER OF PROCUREMENT COMMITTEE | DESIGNATION |
|-------|--|-------------|
| 1 | Dr.Yasmeen Kharal Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi | Chairperson |
| 2 | Mr. Ubedullah Pahore Assistant Commissioner Garden /Representative of Deputy Commissioner, Karachi | Member |
| 3 | Prof. Safia Zafar Professor of Anaesthesia, Dow University of Health Sciences, Karachi | Member |
| 4 | Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi | Member |
| 5 | Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi | Member |

EVALUATION OF FINANCIAL PROPOSAL:

Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee (Copy of Technical Evaluation Report is enclosed).

Procurement Committee opened the Financial Bid of qualified firms i.e;

1) M/s. Metro Security Services (Pvt.) Ltd.

2) M/s. Defender Security Services (Pvt.) Ltd.

3) M/s. Rapid Security Services (Pvt.) Ltd.

Page 1 of 2



Ph 02199216384 Fax: 02199218733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-1C/Proc/2016-17/472 Dated: 24-March-2017

LENDER NOTICE

Shaheed Benazir Bhutto Accident Entergency & Trauma Centre invites sealed bids as per below mentioned bidding procedure of Sindh Pairic Procurement Regulatory Authority Rules from the Contractor Suppliers Authorized Distributors—etc. for following:

| ü | Name of Tenders | Bidding Document Cost (Rs.) | | Tender Purchasing Date | Date of Submission and Opening |
|---|---|-----------------------------------|-------------------------|------------------------------|--|
| - | Provision of Security Services at SBB Accident | | | | * |
| | Emergency & Trauma Centre Karachi. Ref No - AMS SBB-1C PROC(\$8-01)2016-17 | 2000 - | 2°c of Bid Amount | 25-03-20+7 26-03-20+7 | 19.04.5017 - From 09.00 am To 11:00 am |
| | Bidding Procedure - Single Stage Two Favrlope 46(2) | | | (B 8, 30 am) | 19-04-2017 at 11-30 am |
| | (Lor one year from the date of Award) | | | | |
| | Ref No. AMS/SBB-TC-PROC(Others 03)2016/17 | .000 | 20m of 1 Bid | From 25-03-2017 | 10-04-2017 From (9:00 am To 11-00 am |
| | Bidding Procedure - Single Stage One Envelope 46(1) | | - Amount | 18-04-2017 till 8-30 am | 19.04.2617 a 11.46.am |
| | (first C) Y-20(6-17). | | | | |

- Learnplete set of tender documents containing Specification and Terms & Conditions can be parchased from Planning & Procurement Department, 12th Floor SBB Accident Emergence & Transia Centre through pay order of Rs 1000 in Tayor of Addl. Medical Superintendent SBB Transia Centre, Chand Bibi Road, Karachi
- Lender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
- Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Procurement Department, L³⁰ Floor SBB Accident Emergency & Frauma Centre.
- Submatted bids will be opesed 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 of 15th floor.
- 5 All bio(s) shall include Government Taxes Contribution die (if applicable).
- 6. The deductions in the bills will be done as per Government rules
- 7 Bid. Lender Security in 25% of total value of the quoted stems by firms in shape of Pay Order Demand Draft must be attached in favor of Artif Medical Superintendent SBB Trauma Centre Karachi.
- In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be submitted and opened as per given schedule on the next working day;

 $\hat{\mathbb{N}}_{r}$

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACIII

Page 1 of 1



No.SO (PM&I)/2-1/2016 (Trauma centre karachi) / GOVERNMENT OF SINDH HEALTH DEPARTMENT Karachi, dated the / 5 - 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, | Chairman / Chair ferson |
|----|------------------------------------|-------------------------|
| | SMBB (Trauma) Centre, | 1 |
| | Civil Hospital Karachi. | |

| ii. | Representative of Deputy Commissioner, | Member |
|-----|--|--------|
| | South, Karachi. | |

| iii. | Professor of Anesthesia, | Member |
|------|-----------------------------------|--------|
| | Dow University of Health Sciences | |

| iv. | Deputy Medical Superintendent, | Member |
|-----|--------------------------------|--------|
| | SMBB, (Trauma), Centre, | |
| | Civil Hospital, Karachi | |

| ٧. | Accounts Officer, | Member |
|----|--------------------------|--------|
| | Civil Hospital, Karachi. | |

ToRs for the Inspection Committee

- i. Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids; ii.
- iii. Preparing evaluation report as provided in Rule 45;
- Making recommendation for the award of contract to the competent authority; and iv.
- Perform any other function ancillary and incidental to the above.

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the

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.
- Notification file.

5. The MD SPPKA, Karachi

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



Health Department Government of Sindh

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, Gov | t. of Sindh | Chairman | |
|----|--|----------------------|----------|----|
| 2. | Additional Secretary (De Health Department, Gov | | Member | :- |
| 3. | Representative of AG Si | ndh | Member | 4 |
| 4. | Prof. Tariq Mahmood Jinnah Post Graduate M | edical Centre Karach | Member | |
| 5. | Field Expert | 48 | 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). Shakered Moletor in Bringon Blutto Trauma Centre Ancilla Sevoles CH la

District Accounts Officer (All).

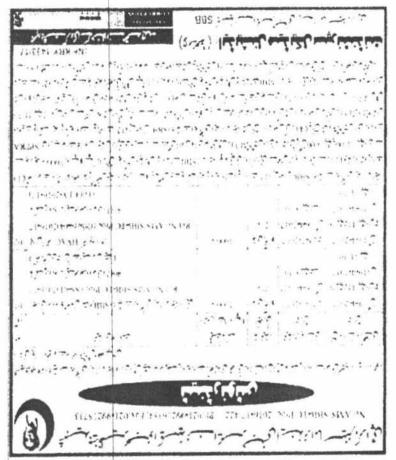
PS to Secretary Health, Government of Sindh, Karachi

RESEARCH OFFICER (DEV)

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| 2 | Security | PROVISION OF SECURITY SERVICES AT SHE Accident, Emergency & Trauma Centre, Karachi NIT# AMS SUB-TC PROC 2016- | 1 | Milion 3 Milhon (for two roosths) | Section Sea Villa | Smale Stage - Two Emiclope | | |
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| | | Supplied that the control of the Con | | tinh Mic.or | | Note that the | | |
| | | Supply decision to see See See See See See | | * os * Million | | Smale Stree 18: | | |
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| | | Supply of failural terrior | | Rs 25 Million | | | | |
| | | NIT AMS SHILLE FROM 2016- 17 422 | | For re- appropriation | | Single Stage On Envelope | 4 | 1 'Y |
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NMAC

ACCIDENT EMERGENCY & TRAUMA CENTRE
KARACHI KARACHI OTTUHE RISANSE GERNAHS

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TENDER NOTICE ALCONOMINATION STATES CHILD 24 MARCH 2017

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A POLIDENT EMERGENCY & TRAUMA CENTRE, KANACHI

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ATTENDENCE SHEET

NAME OF TENDER: SUPPLY OF "GENERAL ITEMS" AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Tender Ref # AMS/SBB-TC/PROC/(Others-04)2016-17

OPENING OF PROPOSAL DATE OF MEETING: 19-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 | furm | 0306-0372263 |
| 3 | Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences | for | 0333-2149249 |
| 4 | Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre | L. | 0321-2420372 |
| 5 | Mr. Shahid Khan Accounts Officer Civil Hospital Karachi | | 0332-3461459 |

ATTENDENCE SHEET OF BIDDERS

NAME OF TENDER: SUPPLY OF "GENERAL ITEMS" AT SHAHEED BENAZIR BHUTTO ACCIDENT **EMERGENCY & TRAUMA CENTRE KARACHI**

Tender Ref # AMS/SBB-TC/PROC/(Others-04)2016-17

OPENING OF PROPOSAL DATE OF MEETING: 19-APRIL-2017 AT 11:30 A.M

| Sr.# | NAME OF COMPANY | NAME OF COMPANY REPRESENTATIVE | SIGNATURE | PHONE NO. |
|------|-------------------|-----------------------------------|-----------|---------------|
| 1 | Hospital Solution | Mr. SYED OMAIR HASHING | In John | 0331-2319863 |
| 2 | National Agentic | Mr. Mosein. | Cyasun? | 0321-9251123. |
| 3 | National Agentic | Mr. Emisar Alli | Au. | 0341-3553335 |
| 4 | | Mr. |) | |
| 5 | · | Mr. | M/ (| |
| 6 | | Mr. | 7/2 | 1 |
| 7 | | Mr. Sofee | - | |
| 8 | | Mr. | ~, | |
| 9 | | Mr. | | |
| 10 | | Mr. | | |
| 11 | | Mr. | | |

BID EVALUATION REPORT

1. Name of Procuring Agency:

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

KARACHI

2. Tender Reference No:

NO.AMS/SBB-TC/PROC/ (Other-04) 2016-17

DATED: 24-March, 2017

3. Tender Description/Name of item:

Supply of General Items for SBB Accident Emergency &

Trauma Centre Karachi.

4. Method of Procurement:

Single Stage -One Envelope Procedure Basis

5. Tender Published:

HOISTED ON SPPRA WEBSITE @ S. NO. 32424

6. Total Bid documents Sold:

Three

7. Total Bids Received: 8. No. Of Bid technically qualified:

Three Three

9. Bid(s) Rejected:

None

10. Tender Opening date (Technical):

19-04-2017

11. Estimated Cost:

25 Million

| 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/ Faraz Associates | Please see item wise comparative statement | | | On Lowest Basis | |
| 2. | M/s. Natiomal Agencies | Please see item wise comparative statement | | | On Lowest Basis | |
| 3. | M/s. Hospital Solution | Please see item wise comparative statement | | | On Lowest Basis | |

Procurement Committee has recommended to award the contract to M/s Faraz Associates, M/s National Agencies, M/s. Hospital Solutions on the basis of lowest and best evaluated bid in the categories where they stood lowest. Comparative Statement is attached.

SHAHID ALVK.K. Accounts Officer Civil Hospital Karachi Mr. Shahid All Klair

Accounts Officer Civil Hospital Karachi

Dr. Yasmeen Kharal Chairperson - PC

Additional Medical Superintendent SBB Accident Emergency & Trauma

Prof. (Dr.) Safia Zafar Department of Anaesthesia Dow University of Health

Sciences

DR. SAFIA ZAFAR SIDDIQUI MBBS, MCPS FCPS

Professor
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
Dow University of Health Sciences
Civil Hospital Karach

Mr. Ubedullah Pahore Assistant Commissioner Garden Representative of Dapud Commissioner

Garden Southulde Kaalachi

Dr. Syed Amir Raza Abedi Deputy Medical Superintendent Dr. ASBB Accident Emergency & Trauma

Deputs Medical Superintend Centre Karachi Shaheed Montarina Benazir Bhutto Emergency Centre and Ancillary Services Complex @Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

| ·NIT No. | No. AMS/SBB-TC/Proc/2016-17/422 Dated: 24-March- 2017 |
|-------------------------------------|--|
| SPPRA SERIAL # | 32424 |
| Contract No. | AMS/SBB-TC/PROC/(others-04)2016-17 |
| Method and procedure of procurement | Single Stage - One Envelope Procedure |

SUBJECT: SUPPLY OF GENERAL ITEMS FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of SBB Procurement Committee (PC) was held on Tuesday, 19th 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 bidders purchased tender documents for above work till closing date:-

1. M/s. Hospital Solutions

While the following prospective bidders downloaded the SBD's online and attached pay order of tender fee for above work till closing date:-

- 2. M/s. Faraz Associate
- 3. M/s. National Agencies

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

- 1. M/s. Hospital Solutions
- 2. M/s. Faraz Associates
- 3. M/s. National Agencies

Bids were opened at 11:30 am by the Procurement Committee in the presence of bidders or their authorize representative and the rates quoted by bidders were read aloud and encircled by the Chairperson 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.

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

1. M/s. Hospital Solutions

2. M/s. Faraz Associates

3. M/s. National Agencies

Sofer

Aur t

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. Hospital Solutions | 2,490,000.00 | 49,800.00 | PO.9924056 18/04/17 Fayasal Bank (0131) Shahrah-e-Faisal, KHI |
| 2. | M/s. Faraz Associates | 16,136,850.00 | 330,000.00 | PO.9902.3144616 18/04/17 Meezan Bank (9902) Shaheen Complex Branch, KHI |
| 3. | M/s. National Agencies | 593,750.00 | 15,000.00 | PO.10779549 18/04/17 HabibMetroBank (11)Cloth Market Branch, KHI |

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

Procurement Committee approved and accepted the offer of M/s. Hospital Solutions, M/s. Faraz Associates & M/s. National Agencies for those items of above tender where quoted bid was found as best evaluated bid.

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

SHAHID ALI R Civil Hospital K

Mr. Shahid Ali Khan Accounts Officer Civil Hospital Karachi

Mr. Ubedullah Pahore Assistant Commissioner Garden

Representative of Deputy Coniggiones

Safer Zafert Department of Anaesthesia

Dow University of Health

Sciences

DR. SAFIA ZAFAR SIDDIQUI Professo:

Department of Anaesthesiology Surgical Intensive Care & Pair: Management Dow University of Health Sciences Civil Hospital Karach

Dr. Yasmeen Kharal

Additional Medical Superintendent

SBB Accident Emergency &Trauma Droenne Kurashi Kharal

Additional medical Superintendent IDPo Complex @Civil Hospital Karachi Shaheed Mohtarma Benazir Bhutto Accident Emergency Centre and Anciliary Services Complex @ Civil Hospital Karachi

Dr. Amir Raza Abedi Deputy Medical Superintendent

SBB Accident Emergency & Trauma

Dr. Amir Raza Centre Karachi

Depaily Methical Superintendent Shaheed Mahtarma Benazir Bhutto Emergency Centre and Ancillary Services

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI SUPPLY OF GENERAL ITEMS COMPARATIVE STATEMENT

| NIT No | No. AMS/SBB-TC/PROC/2016-17/422 Dated 24-March-2017 | |
|-----------------------------------|--|--|
| Tender Ref # | AMS/SBB-TC/PROC/(Other-04)2016-17 | |
| SPPRA Serial # | 32424 | |
| Method & Procedure of Procurement | Single Stage-One Envelope Procedure | |

| S.# | DESCRIPTION | REQU | STATE OF THE STATE | Name of Quoting Firm | Brand | Quoted Rate | Total Amount | Ranking | Name of Successful Bidder |
|--------|---|------|--|---------------------------|--|----------------|-----------------|------------------|------------------------------|
| Part A | : General Item: | | | | | | | | |
| 1 | Key Chains Material: Plastic/wood/metal or better Should either have place for an insert, engraving if material is wood, option for coding or any other option for identification Samples should be submitted along with quotations Country of Origin: Local or Imported | 2000 | Pcs. | M/s Faraz Associates | Local | 120.00 | 240,000.00 | Single Quoted | M/s Faraz Associates |
| 2 | Weighing scale machine for Linen Department with platform and scale weight up to 300Kg. | 1 | Pcs. | M/s Faraz Associates | China | 10,500.00 | 10,500.00 | Single Quoted | M/s Faraz Associates |
| 3 | Air Water Spray Gun for (C.S.S.D) washing area. Quality/ Standards: ZINC/MAGNESIUM Alloy or better ORIGIN: EUROP, Turkey or better. | 4 | Pcs. | M/s Faraz Associates | Origin Turkey | 65,250.00 | 261,000.00 | Single Quoted | M/s Faraz Associates |
| 4 | Patient Curtains washable Matching with existing at site with SBB Trauma Centre logo. | 300 | Pairs. | M/s Hospital Solutions | Imported Fabric Heavy Duty with Runners & Imported Hooks | 8,300.00 | 2,490,000.00 | Single Quoted | M/s Hospital Solutions |
| 5 | Suction Pipe/ Tube | 100 | Roll | M/s Faraz Associates | Not Mentioned. | 35,000.00 | 3,500,000.00 | Single Quoted | M/s Faraz Associates |
| 6 | UV Light Insect killer 2 feet | 200 | Pcs. | M/s Faraz Associates | Lido | 7,200.00 | 1,440,000.00 | Single Quoted | M/s Faraz Associates |

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI SUPPLY OF GENERAL ITEMS COMPARATIVE STATEMENT

| NIT No | No. AMS/SBB-TC/PROC/2016-17/422 Dated 24-March-2017 | |
|-----------------------------------|--|--|
| Tender Ref # | AMS/SBB-TC/PROC/(Other-04)2016-17 | |
| SPPRA Serial # | 32424 | |
| Method & Procedure of Procurement | Single Stage-One Envelope Procedure | |

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|--|--|---|--|---|--|--|--|--|--|--|--|--|--|--|-----|--------------------|------------|---------------|--|
| DESCRIPTION | | | Name of Quoting Firm | Brand | Quoted Rate | Total Amount | Ranking | Name of Successful Bidder | | | | | | | | | | | |
| Wall Clocks Large=80 Size: Base should be 15" x 15" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported | 260 | Large 80 Pcs. | M/s | Local | 1,275.00 | 102,000.00 | Single Quoted | M/s | | | | | | | | | | | |
| Medium= 180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported | | Medium 180 Pcs. | Faraz Associates | | 720,00 | 129,600.00 | | Faraz Associates | | | | | | | | | | | |
| | | | | | | | | | | | | | | | M/s | (Medinostic Health | 464,000.00 | lst Lowest | |
| Chlorine Tablets for Water Purification | 500 | Jar | | Hi clean Effervescent Chlorine Tablet(Medinostic Health Care (Pvt)Ltd) UK | 1,187.50 | 593,750.00 | 2nd Lowest | M/s National Agencies | | | | | | | | | | | |
| | | | M/s Faraz Associates | Chloro Tab | 1,950.00 | 975,000.00 | 3rd Lowest | | | | | | | | | | | | |
| | | | M/s | SECTION AND DESCRIPTION | WEST SHARES | SECULATION OF SECULATION | Single | M/s | | | | | | | | | | | |
| | Wall Clocks Large=80 Size: Base should be 15" x 15" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Medium= 180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported | Wall Clocks Large=80 Size: Base should be 15" x 15" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Medium=180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported | Wall Clocks Large=80 Size: Base should be 15" x 15" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Medium= 180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported | Wall Clocks Large=80 Size: Base should be 15" x 15" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Medium=180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Chlorine Tablets for Water Purification Also Name of Quanting Firm Large 80 Pcs. M/s Faraz Associates Medium 180 Pcs. Medium 180 Pcs. Medium 180 Pcs. Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Chlorine Tablets for Water Purification M/s National Agencies | Wall Clocks Large=80 Size: Base should be 15" x 15" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Machine: "A" quality imported Background: Lozal or Imported Medium=180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Lozal or Imported Medium=180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Lozal or Imported Medium=180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: UV or screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Chlorine Tablets for Water Purification South of the clean water purification chlorine Tablet 17pm (Medimostic Health Care (Pv1)Ltd) UK Hi clean Effervescent Chlorine Tablet(Medinostic Health Care (Pv1)Ltd) UK Chloro Tab | Wall Clocks Large=80 Size: Base should be 15" x 15" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Battery: AA single cell replaceable Samples should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Background: Logo/Name of Institute Printing of Background: UV or screen printing or better Background: Logo/Name of Institute Printing of Background: Logo/Name | Wall Clocks Large=80 Size: Base should be 15" x 15" Shape: Round with frame of wood/plastic material or better Background: Logo/Name of Institute Printing of Background: Uvor screen printing or better Machine: "A" quality imported Battery: AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Medium=180 Size: Base should be 12" x 12" Shape: Round with frame of wood/plastic material or better Background: Uvor screen printing or better Background: Uvor screen printing or better Background: Uvor screen printing or better Background: Logo/Name of Institute Background: Uvor screen printing or better Background: Uvor screen printing or bett | DESCRIPTION REQUIRED QUANTITY Name of Quoting Firm Brand Quoted Rate Total Amount Ranking Large=80 Size: Base should be 15" x 15" Shape. Round with frame of wood/plastic material or better Background. Uv or screen printing or better Machine: "A" quality imported Battery. AA single cell replaceable Samples should be submitted along with quotations Country of Origin: Local or Imported Medium 180 Pcs. Medium 180 Pcs. Pariz Associates Pariz Associates Pariz Associates Pariz Associates Par | | | | | | | | | | | |

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI SUPPLY OF GENERAL ITEMS COMPARATIVE STATEMENT

| NIT No | No. AMS/SBB-TC/PROC/2016-17/422 Dated 24-March-2017 | |
|-----------------------------------|--|--|
| Tender Ref # | AMS/SBB-TC/PROC/(Other-04)2016-17 | |
| SPPRA Serial # | 32424 | |
| Method & Procedure of Procurement | Single Stage-One Envelope Procedure | |

| | | Method & | Procedu | re of Procurement | Single Stage-One Er | ivelope Proced | ure | | |
|-------|---|--------------|---------|-------------------------|---------------------|------------------|----------------------------|------------------|------------------------------|
| S.# | DESCRIPTION | REQU QUAN | | Name of Quoting Firm | Brand | Quoted Rate | Total Amount | Ranking | Name of Successful Bidder |
| 10 | Tissue Roll Rose Patel or equivalent | 10,000 | Roll | M/s Faraz Associates | Rose Patel | 47.50 | 475,000.00 | Single Quoted | M/s Faraz Associates |
| 11 | Lyrengo scope cell compatible with existing | 500 | Pcs. | M/s Faraz Associates | Toshiba | 90.00 | 45,000.00 | Single Quoted | M/s Faraz Associates |
| 12 | Alcoholic vibes best quality | 1000 | Pack | | | Not | Quoted | | |
| 13 | Low Bed Truck Robust Construction on Channel, Steel Top with combined hand & Tractor Toe bar size = 30"x60" Loading Capacity = 1000kg Tyre = 10"dia Four Solid Rubber | 2 | Pcs. | M/s Faraz Associates | Local | 55,000.00 | 110,000.00 | Single Quoted | M/s Faraz Associates |
| 14 | Air Mattress | 100 | Pcs. | | | Not | Quoted | | |
| art B | : Washing Material: | | | | | | | | |
| 1 | Detergent Powder best quality | 2500 | Kg | M/s Faraz Associates | Local | 157.50 427.50 | 393,750.00 1,068,750.00 | Single Quoted | M/s Faraz Associates |
| _ | | 5000 | | M/s | Kleanex | 540,00 | 2,700,000,00 | Single | M/s |
| 2 | Embroil Gel for cleaning Oil chemical | 5000 | Ltr. | Faraz Associates | Local | 542.50 | 2,712,500.00 | Quoted | Faraz Associates |
| 3 | Washing Soda for laundry best quality | 2500 | Kg | M/s | ICI | 74.20 | 185,500.00 | Single | M/s |
| , | manning sociation faultury over quanty | 2500 | 1,78 | Faraz Associates | Kleanex | 450.00 | 1,125,000.00 | Quoted | Faraz Associates |
| 4 | Liquid Washing Soap best quality | 5000 | Ltr. | M/s | Local | 52.50 | 262,500.00 | Single | M/s |
| - | 1 2 | | | Faraz Associates | Kleanex | 382.50 | 1,912,500.00 | Quoted | Faraz Associates |
| | Lind Division Charlest and Lind | 5000 | 1.00 | M/s | Sitara Chemical | 68.00 | 340,000.00 | Single | M/s |
| 5 | Liquid Bleach Hypo Sitara Chemical or equivalent | 5000 | Ltr. | Faraz Associates | Kleaney | 210.00 | 1.050.000.00 | Quoted | Faraz Associates |

Page 3 of 4

210.00

Kleanex

1,050,000.00

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI SUPPLY OF GENERAL ITEMS COMPARATIVE STATEMENT

| ~ | CONTRACTOR OF THE CONTRACTOR | | | | | |
|---|--|--|--|--|--|--|
| NIT No | No. AMS/SBB-TC/PROC/2016-17/422 Dated 24-March-2017 | | | | | |
| Tender Ref# | AMS/SBB-TC/PROC/(Other-04)2016-17 | | | | | |
| SPPRA Serial # | 32424 | | | | | |
| Method & Procedure of Procurement | Single Stage-One Envelope Procedure | | | | | |

| | | interned to 1 recording of 1 recording | | | onigie otage one Envelope i foccure | | | | |
|--------|--|--|------|----------------------|-------------------------------------|--|-----------------|---------|------------------------------|
| S. # | DESCRIPTION | REQU | TITY | Name of Quoting Firm | Brand | Quoted Rate | Total Amount | Ranking | Name of Successful Bidder |
| Part C | : Security Instruments: | | | | | The state of the s | | | |
| 1 | Metal Detector • Alarm: Audio • Chargeable • Uptime: Minimum 40hours • Warranty: 2 years • Standards: CE Compliance, EN61000-6-3, EN61000-6-1 (TS 2418 EN 61010-1) | 12 | Pcs. | | | Not (| Quoted | | |

| S# | Qualifing Firms | Award Amount |
|----|------------------------|---------------|
| 1 | M/s. Faraz Associates | 11,174,850.00 |
| 2 | M/s. National Agencies | 464.000.00 |
| 3 | M/s. Hospital Solution | 2,490,000.00 |
| | Grand.Total | 14,128,850.00 |

SHAHID ALLK.K

Civil Hospital Kalachi Khan

Accounts Officer Civil Hospital Karachi

Prof. (Dr.) Safia Zafar

Department of Anaesthesia

Dow University of Health Sciences

DR SAFIA ZAFAR SIDDIQUI MBBS, MCPS, FCPS

Professor

Department of Anaesthesiology Surgical mensive Care & Pain Management Dow University of Health Sciences ivit Hospital Karachi

Dr. Yasmeen Kharal Chairperson - PC

Additional Medical Superintendent

SBB Accident-Emergency-& Trauma Centre Karachi Additional medical Superintendent (DPs)

Shaheed Mohtarma Benazir Bhitto Accident Emergency Centre and Ancillary Services Complex @ Civil Hospital

Karachi

Mr. Ubedullah Pahore

istann Commission Sloarden

Garden Southouth, Karachi

Dr. Syed Amir Raza Abedi

Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre Karachi

Share - - Grown Benazir Bin-

Centre and Ancillary Services

Hospital Ka-----

SUPPLY OF GENERAL ITEMS AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



TECHNICAL EVALUATION REPORT (TER)

| Sr.# | Terms & Conditions | M/s Hospital Solutions | M/s Faraz Associates | M/s National Agencies | |
|------|---|---------------------------|-------------------------|-----------------------------|--|
| 1 | Compliance of Terms & Condition / Instructions mentioned in the bid form / NIT | Yes | Yes | Yes | |
| 2 | Relevant Experience with documentary proof (Last Three Years) | Yes | Yes | Yes | |
| 3 | Registration with Income Tax - NTN Certificate | Yes | Yes | Yes | |
| 4 | General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods) | Yes | Yes | Yes | |
| 5 | Bank Certificate / Statement regarding financial soundness (Three year) of the firm to do business up till 15 Million in each year. | Yes | Yes | Yes | |
| 6 | Submission of undertaking on legal valid and attested stamp paper that the firm is not black listed and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan. | Yes | Yes | Yes | |
| | Remarks | Qualified | Qualified | Qualified | |

SHAHID ALI KIKShahid Ali Khan Accounts Officer ecounts Officer
Civil Hospital Harachi

> Prof. (Dr.) Safia Zafar Department of Anesthesia

DR. SAFIA ZAFAR SIDOWO versity of MBBS MCP Steath Sciences Professor

Department of Anaesthesiology Surgical Intensive Care & Pair: Managemen Dow University of Health Sciences Civil Hospital Karach

Dr. Yasmeen Kharal Chairperson - PC

Additional Medical Superintendent SBB Accident Emergency & Trauma Centre Karachi

Additional medical Superintendent ICCs Shaheed Mohtarma Benazir Bir-Accident Emergency Centre and And Services Complex @ Civil Hospital Karachi

Mr. Ubedullah Pahore Assistant Commissions (Thelen Representative of Deputy Commissioner Gardens Sun Karachi

Dr. Syed Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency

Dr. Ami & Frauma Centre Rarachi

Deputy Medical Superintendent Shaheed Muhturma Benazir Bhutto Emergency Centre and Ancillary Services Complex @Civil Hospital Karachi

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 Updated on 31-March-2017

| Sr. Nu. | 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 | | | | |
|------------|---------------------------------|---|-----------------------------------|---|--|--|--|-----------------------------------|----------------------------------|---------------------|--------------------|---------------------|----------------------------------|---------------------|---------------------|---------------------|--------------|
| | | | | | | | | | 1" Qu | 2 nd Qtr | 3 ^{re} Qu | 4 th Qtr | 1" Qtr | 2 nd Qtr | 3 rd Qur | 4 th Qtr | Remarks |
| | Security | | - | | 20.000 Million | 25.000 Million | Non ADP | Single Stage - Two Envelope | | | 1 | | | | | | |
| 2 | | PROVISION OF SECURITY SERVICES AT SBB Accident, Emergency & Trauma Centre, Karachi NIT# AMS/SBB-TC/PROC/2016- 17/422 | - | | 5 Million (for two months) | | | | | | | | | | | 2 | |
| | Others | Supply of General Items NIT# AMS/SBB-TC/PROC/2016- 17/193 | | | 0.98 (M) | 7.5 Million | Non ADP | Single Stage One Envelope | | | | | | | v | | |
| 9 | | Supply & Installation of Fire Fighting Equipment NIT # AMS/SBB-TC/Proc/(Other- 02)2016-17/195 | | | 0.65 Million | | | Single Stage One Envelope | | | | | | | , | | |
| | | Supply of General Items NIT# AMS/SBB-TC/PROC/2016- 17/299 | | - | 5.087 Million | | | Single Stage One Envelope | | | | | | | Z | | |
| | | Supply of General Items NIT# AMS/SBB-TC/PROC/2016- 17/422 | | | Rs. 25 Million is requested for re- appropriation | | | Single Stage One Envelope | | | | | | | | * | |
| | | | | e | 0.783 | | | | | | | | | | | | Procured the |

Manager Planning & Procurement Department SBB Accident Emergency & Trauma Centre Karachi.