

## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Government Lyari General Hospital Karachi
2. Tender Reference No: /LGHK/ 892/ TENDER FOR SPLIT AIR CONDITIONERS (1.5 TON) 2016-17
3. Tender Description/Name of work/item: SPLIT AIR CONDITIONERS (1.5 TON)2016-17.
4. Method of Procurement: Through Open Competition (Single Stage Two Envelope Procedure.
5. Tender Published in Newspapers: Daily Dawn 22-03-2017, Daily Kawish Hyderabad 27-03-2017, & Daily Express 22-03-2017.

*Print & Electronic Media (SPPRA I.D No. & News papers names with dates)*

6. Total Bid documents Sold: 04 ( Four Only)
7. Total Bids Received: 04 (Four Only)
8. Technical Bid Opening date: (if applicable) 11-04-2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 (Two Only)
10. Bid(s) Rejected: 02 (Two Only) on Technical Evaluation
11. Financial Bid Opening date: 11-04-2017

### 12. 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.	A	<b>Comparative Statement Attached.</b>				
2.	B					
3.	C					
4.	D					



Mr. Ubedullah Pahore  
Asst. Commissioner (South)  
Member

Technical Evaluation Committee  
Sindh Govt. Lyari General Hospital Karachi



Dr. Habibullah  
HOD (Bio-Chemistry), SMBB Medical College, Lyari  
Member

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Dr. Naveed Ahmed Shaikh  
Deputy Medical Superintendent  
Chairman  
Technical Evaluation Committee  
Sindh Govt. Lyari General Hospital Karachi

# SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/ SUPPLIERS OF THIS HOSPITAL TENDER OPENED ON 11-04-2017, TECHNICAL & FINANCIAL BIDS OPENED ON THE SAME DAY BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR SPLIT AIR CONDITIONERS 1.5 TON.

S.No	Items	Qty	T.K Medical Instrument Co	Iconic General Trading	REMARKS
1	<b>SPLIT AIR-CONDITIONER 1.5 TON</b>	100 Units	Rs. 68,250/= Per Unit	Rs. 64,700/= Per Unit	
	<b>Specification:</b>				
	Capacity 18000 btu				
	Wireless remote access, anti rust condenser				
	Power 180 to 260V				
	Mosquito repellent feature				
	Coverage area 140 to 225 Square Ft.				
	From Reputed National & International Brand				
	with minimum 02 years Standard extended warranty				
	compressor from Korea, Taiwan or Equivalent				

First Lowest       Second Lowest



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**Dr. Naveed Ahmed Shaikh**  
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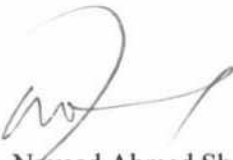
**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2016-2017**

Name of the Company M/S.T.K Medical Instruments Co.  
(For manufacturer / Distributer). **Distributor**

S.NO	CRITERIA	REMARKS	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	
2	Tender Receipt.	YES	
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	
4	Copy of the Bid offer without showing the rates.	YES	
5	NTN / Income Tax Certificate.	YES	
6	Professional Tax Certificate.	YES	
7	GST Registration Certificate if applicable.	YES	
8	Under taking	YES	
	Remarks	Qualified	

  
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**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2016-2017**

Name of the Company M/S.Jatoi & Company  
(For manufacturer / Distributer). **Distributer**

S.NO	CRITERIA	REMARKS	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	
2	Tender Receipt.		NO
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.		NO
4	Copy of the Bid offer without showing the rates.		NO
5	NTN / Income Tax Certificate.	YES	
6	Professional Tax Certificate.		NO
7	GST Registration Certificate if applicable.		NO
8	Under taking		NO
	Remarks		Not- Qualified

  
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**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2016-2017**

Name of the Company M/S. Oliver Medical Supplies Co.  
(For manufacturer / Distributer). **Distributor**

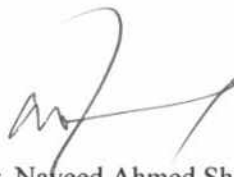
S.NO	CRITERIA	REMARKS	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).		NO
2	Tender Receipt.	YES	
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.		NO
4	Copy of the Bid offer without showing the rates.	YES	
5	NTN / Income Tax Certificate.	YES	
6	Professional Tax Certificate.	YES	
7	GST Registration Certificate if applicable.		NO
8	Under taking		NO
	Remarks		Not-Qualified



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**OFFICE OF THE ADDL. MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

(E-mail: lyarigeneralhospital@gmail.com)



Acc  
NO. PF- ( )/LGHK/ 5038 -

DATED: 14-4-17

**MINUTES OF MEETING**  
**(FOR THE EVALUATION OF TECHNICAL & FINANCIAL BIDS)**

Vide this office Letter No. F-(TENDER)/LGHK/892, dated: 18-03-2017, tender was invited for the purchase of Split Air Conditioners (1.5 Ton) "100 Units" the scheduled date for the tender opening was 11-04-2017, at 12:00 noon, in the Office of the Addl. Medical Superintendent, LGHK, pertaining to the Evaluation of Technical & Financial Bids for the said tender (2016-17), for the procurement during the Financial year 2016-2017. The meeting was attended by the following members of the procurement committee:

- |   |                 |
|---|-----------------|
| - <b>Dr. Naveed Ahmed Shaikh</b><br>Deputy Medical Superintendent,<br>Sindh Government, Lyari General Hospital,<br>Karachi. | <b>Chairman</b> |
| - <b>Dr. Habibullah</b><br>HOD (Bio Chemistry)<br>Shaheed Mohtarma Benazir Bhutto Medical<br>College, Lyari, Karachi.       | <b>Member</b>   |
| - <b>Mr. Ubedullah Pahore</b><br>Asst. Commissioner (South)<br>Karachi.   | <b>Member</b>   |

**Proceedings:**

- The meeting begun with the name of ALLAH ALMIGHTY.
- Briefing was given by the Chairman to the all participants.
- The primary information was delivered by the Chairman, that on account of approval on Technical Ground Total (04) Bidder's documents were scrutinized for Financial Opening. As reasons mentioned below (02) bidders were disqualified on Technical Ground, (i) M/s Jotoi & Company (ii) M/s Oliver Medical Supplies Co.
- On financial evaluation of remaining (02) technically qualified bidders, it was found that they also qualify on financial evaluation their names are listed hereunder (i) M/s. T.K. Medical Instrument Co (ii) Iconic General Trading. The details of Pay orders submitted by three bidders (one bidder has failed to submit the pay order), is given as under.

S. No.	Bidder Name	Pay order No. & date	Bank	Amount
01	M/s. Iconic General Trading	03223605 dtd: 10-04-2017	Meezan Bank.	Rs. 161,750/=
02	M/s. T.K. Medical Instruments Co.	01958003 dtd: 11-04-2017	Silk Bank	Rs. 173,000/=
03	M/s. Jatoi & Company	13254850 dtd: 13254850	UBL	Rs. 157,000/=

  
**DR. NAVEED AHMED SHAIKH**  
Deputy Medical Superintendent  
Sindh Govt. Lyari Gen. Hospital  
Karachi

- It was unanimously decided by the committee that no compromise will be made on the quality of the supplied Item.
- The procurement committee decided that the supplier/bidder will be bound to ensure the free delivery to consignee's end.
- The every supplied unit will be checked on the spot for any possible damage to the unit during transit period.
- The extended (02) years warranty will be ensured at the time of supply.
- The all supplied units will be installed by the bidder/supplier at the specified spaces (specified by the Hospital Management), the bidder/supplier is further directed to complete the process of installation of all ACs (100 Units) within 15 days, further all the installed units will be run and checked by the end users to certify the successful installation.
- The meeting ended with the vote of thanks from the Chairman.



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