

Bid Evaluation Report

HD-119

1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**
 2. Tender Reference No: **A(CHK)ELECTRICAL ITEMS/2014-15/2811**
 3. Tender Description/Name of work/item: **ELECTRICAL ITEMS**
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 23845**


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

6. Total Bid documents Sold; **Two (02)**
 7. Total Bids Received: **Two (02)**
 8. Technical Bid Opening date: (if applicable) **NOT APPLICABLE (Provide details in separate form)**
 9. No. of Bid technically qualified (if applicable): **One (01)**
 10. Bid(s) Rejected: **One (01)**
 11. Financial Bid Opening date: **15th May, 2015**

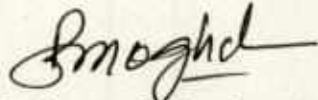
12. Bid Evaluation Report: COPY OF MINUTES ATTACHED


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.	Rs. 805,730				
2.	M/s N & N Enterprises & Contractor	Rs. 867,000			Rejected	Bid Security has not been submitted with offer

The committee is recommended to award contract M/s ZAM Trading & Co. on lowest basis.

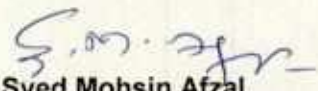

Accounts Officer
 Civil Hospital, Karachi
 Member

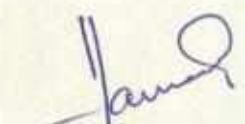
SHAH ALI K.K.
 Accounts Officer
 Civil Hospital K


Dr. Rukhsana Muhgal
 Population Welfare Department
 Government of Sindh
 Member


Mr. Badaruddin Sheikh
 Deputy – II (Dev. Wing)
 Health Department, Govt. of Sindh
 Member

Deputy Director (Dev)
 Health Department
 Government of Sindh
 KARACHI


Syed Mohsin Afzal
 Divisional Accounts Officer
 Office of the Accountant Genl Sindh
 Member Karachi


Mr. Hameedullah
 Site Engineer NESPAK
 at Civil Hospital, Karachi
 Co-Opted Member




Medical Superintendent
 Civil Hospital, Karachi
 Chairman
Prof. M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital, Karachi

- **Method and procedure of procurement:** National Competitive Bidding (Single Stage – One Envelope)

MINUTES OF BID OPENING MEETING
PROCUREMENT OF ELECTRICAL ITEMS

A meeting of the procurement committee of this department was held on 15th May, 2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

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

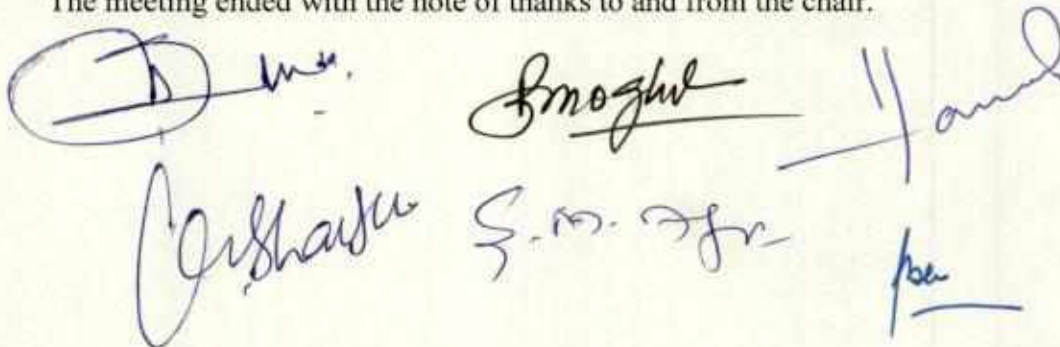
- | | |
|-------------------------------------|------------------------------|
| 1) M/s ZAM Trading & Co. | 1st Lowest |
| 2) M/s N&N Enterprises & Contractor | Not Considered |

The bids were opened at 12:00 noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over – writing or cutting. Following is the details of bids announced:

S. #	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s ZAM Trading & Co.	Rs. 805,730	Rs. 40,300	No. 9856026, 15 th May, 2015
2	M/s N&N Enterprises & Contractor	Rs. 867,000	Not Submitted	Bid Security has not been submitted with offer

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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



 The block contains several handwritten signatures. On the left, there is a signature that appears to be 'D. M.' with a circled 'D'. Below it is a signature that looks like 'G. S. Shastri'. To the right, there are three more signatures: 'B. M. Singh', 'S. M. Singh', and 'P. S.' (likely P. S. Singh).



**OFFICE OF THE MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI**

**COMPARATIVE STATEMENT FOR
PROCUREMENT OF ELECTRICAL ITEMS**

Sr. #	Items	Qty	M/s ZAM Trading Co.		M/s N & N Enterprises & Contractors	
			Unit Price	TOTAL	Unit Price	TOTAL
1.	Ceiling Fans 56"	80 Nos.	Rs. 3480	Rs. 278,400	Rs. 3500	Rs. 280,000
2.	Bracket Fans 18"	60 Nos.	Rs. 3240	Rs. 194,400	Rs. 3500	Rs. 210,000
3.	Capacitor 3.5 μ	200 Nos.	Rs. 88	Rs. 17,600	Rs. 70	Rs. 14,000
4.	Dimmer					
	i. Regular (Local)	50 Nos.	Rs. 110	Rs. 5,500	Rs. 70	Rs. 3,500
	ii. Imported	50 Nos.	Rs. 110	Rs. 5,500	Rs. 70	Rs. 3,500
5.	LED Tube Lights with Slim Rod of 18 watts and patti (complete) Imported	100 Nos.	Rs. 2080	Rs. 208,000	Rs. 2500	Rs. 250,000
6.	Electric wire					
	i. 40/76 (2core)	04 Coils	Rs. 5270	Rs. 21,080	Rs. 3000	Rs. 12,000
	ii. 23/76 (2core)	04 Coils	Rs. 3300	Rs. 13,200	Rs. 2000	Rs. 8,000
	iii. 3/29 MM	02 Coils	Rs. 1365	Rs. 2,730	Rs. 1300	Rs. 2,600
	iv. 7/36 MM	04 Coils	Rs. 4890	Rs. 19,560	Rs. 3000	Rs. 12,000
	v. 7/29 MM	02 Coils	Rs. 3030	Rs. 6,060	Rs. 3200	Rs. 6,400
	vi. 7/44 MM	02 Coils	Rs. 6800	Rs. 13,600	Rs. 5500	Rs. 11,000
	vii. 7/44 Supreme	01 Coils	Rs. 9400	Rs. 9,400	Rs. 6000	Rs. 6,000
7.	Black Round Button	50 Nos.	Rs. 100	Rs. 5,000	Rs. 60	Rs. 3,000
8.	Imported Switch Sheet	150 Nos.	Rs. 38	Rs. 5,700	Rs. 300	Rs. 45,000
TOTAL AMOUNT				Rs. 805,730		Rs. 867,000
REMARKS			1 st Lowest		Not Considered	

The committee is recommended to award contract M/s ZAM Trading & Co. on lowest basis.

(Handwritten signatures and initials)



TECHNICAL EVALUATION REPORT
PROCUREMENT OF ELECTRICAL ITEMS

Sr. #	REQUIREMENTS	M/s ZAM Trading & Co.	M/s N&N Enterprises & Contractors
		Yes / No	Yes / No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form.	Yes	Yes
2.	Relevant Experience	Yes	Not
3.	Registration with Income Tax / Sales Tax. (Mandatory)	Yes	Yes
4.	Copy of Bank Certificate regarding financially soundness and turn over for the last three years.	Yes	Yes
REMARKS		1 st Lowest	Not Considered

~~Mr.~~

Amogh Hand

Arshad

S.M. Jr.

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GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION


NO.HD (P&E) 1-2 (311) / 2015: In partial modification of the department notification of even number, dated 26-01-2015 to constitute a committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising of following members to carry out the Maintenance and Repair (M&R) work for Civil Hospital, Karachi under M&R funds for the year 2014-15;

- | | | |
|------|--|-----------------|
| i. | Prof: M. Saeed Quraishy
Medical Superintendent
Civil Hospital, Karachi | Chairman |
| ii. | Dr. Rukhsana Mughal
Population Welfare Department
Government of Sindh | Member |
| iii. | Mr. Badruddin Sheikh
Deputy Director-II, (Dev)
Health Department, Government of Sindh, | Member |
| iv. | Mr. Shahid Ali
Accounts Officer
Civil Hospital, Karachi | Member |
| v. | Syed Mohsin Afzal
Divisional Accounts Officer
Office of the Accountant General Sindh Karachi | Member |
| | Mr. Hameedullah
Site Engineer NESPAK
Civil Hospital, Karachi. | Co-opted Member |

- Committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010.
- Committee will also supervise, monitor the repair and maintenance work regularly and to ensure that work done is of a quality.

SECRETARY HEALTH
Government of Sindh

Karachi, dated the 16.04.15


NO.HD (P&E) 1-2 (311) / 2015
17/4/2015

A copy is forwarded for information and necessary action to:

- Accountant General Sindh.
- Medical Superintendent, (i) Civil Hospital, Karachi
- Manager Enforcement-II, SPPRA, Karachi.
- All Committee Members
- P.S. to Secretary, Health Department, Government of Sindh.


(SHEERAZ MEMON)
RESEARCH OFFICER