


Bid Evaluation Report

- 1. Name of Procuring Agency: Jinnah Postgraduate Medical Centre, Karachi
- 2. Tender Reference No. No.F.1-3/2014-15-AD(M)/JPMC
- 3. Tender Description Name of Item: Supply of Medical Gases for the use of JPMC, Karachi on rate contract basis for the year 2014-15.
- 4. Method of Procurement: **Single Stage Two Envelop Procedure Basis.**
- 5. Tender Published: **Daily Frontier Post on 14-06-2014, Daily Jeejal dated 14-06-2014 & Daily Jehan Pakistan dated 14-06-2014**
- 6. Total Bid documents Sold: **Four (04)**
- 7. Tender Opening date: **13-07-2014**
- 8. Total Bids Received: **Four (04)**
- 9. Bid(s) Rejected: **One**
- 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
	To See Annexure-I		1 st Evaluated rate			

Lowest rate offer accepted
Comparative Statement is attached.:


 (Dr. Badar Jahan)
 Dy. Director (Med.)



 (Dr. Asad Ullah)
 Asstt. Director (Med.)


 (Dr. Rakshanda Jabeen)
 Sr. Registrar


 (Dr. Arshad Hussain Domki)
 Dy. Assistant Director, NICH


 (Dr. Nadeem Munir)
 Asstt. Prof. Anaesthesia


 (Representative of)
 Add. Secretary (PM&I)


 (Representative of)
 Finance Department


 (Dr. Shahid Rasool)
 Asstt. Prof. of Surgery


 (Dr. A. R. Jamali)
 Associate Prof. of Orthopaedic & Chairman

TENDER No. F-1-3/2014-15/ADM/JPMC
 FOR THE SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS
 FOR THE YEAR 2014-15 - DUE ON 03-07-2014
 COMPARATIVE STATEMENT

S.NO	PARTICULARS	Approximate Quantity	M/s. Linde Gases	M/s. Ghani Gases	M/s. Star Thar Traders	Rate of the
1	Liquid Oxygen Through VIII Tanks	5,00,000 Cum	31.75 Cum	35.45 Cum	Not Quoted	Rs.36.00 Per
2	Liquid Oxygen in LMO	16,000 Cum	37.80 Cum	49.63 Cum	Not Quoted	Rs.43.00 Per
3	Compressed Medical Oxygen Gas (in J2V/C Cylinder of assorted sizes)	2,000 Cum	39.00 Cum	Not Quoted	Not Quoted	Rs.11.400 P
4	Nitrous Oxide Gas	648,000 Liters	0.53 P/Lit	Not Quoted	Not Quoted	Not Quoted
5	Disinfective Acetylene Gas	60 Cum	420.00 Cum	Not Quoted	Not Quoted	Not Quoted
6	Carbon Dioxide Gas	700 K.g	Not Quoted	Not Quoted	175.00 P/Kg	Rs.132 Per
7	Nitrogen Gas (Size 6.2 Cum)	190 Cylinders (Size 6.2 Cum Cyl)	325.00 Per/ Cylinder 6.2 Cum	Not Quoted	Not Quoted	Rs.434 Per
8	Heater Gas (for MRB)	400 Liters	3125.00 P/ Lit	Not Quoted	Not Quoted	Not in tender

Lowest evaluated rate of each item may be approved.

(Dr. Asad Khan) Asstt. Director (Med) (Dr. Rakesh Chandra Jabbani) Sr. Registrar (Dr. Badar Jaman) Dy. Director (Medical) (Dr. Nadeem Munir) Assistant Professor of Anaesthesia (Dr. Farooq) Assistant Professor of Surgery

(Additional Secretary (P.M.C.) Government of Sindh or his nominee.) (Representative of Finance Department, Govt. of Sindh) (Dr. Arshad Hussain Durrani) Deputy Director NICH (Dr. R. Janyal) Associate Professor of Orthopaedic & Chairman

[Handwritten Signature]

[Handwritten Signature]
 Executive Director

TENDER No F-1-3/2014-15/AD(M)/JPMC
FOR THE SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS
FOR THE YEAR 2014-15 - DUE ON 03-07-2014

COMPARATIVE STATEMENT

S.NO	PARTICULARS	Firm Name →	Approximate Quantity	M/s. Linde Gases	M/s. Ghani Gases	M/s. Star Thar Traders	Rate of the
1	Empty Cylinder of Oxygen Gas Size 6.8 Cum 240 C/P		36 Cylinders	34,000/- P/Cyl	Not Quoted	28,000 P/ Cylinder	Not in tend
2	Empty Cylinder of Oxygen Gas Size 3.4 Cum 120 C/P		45 Cylinders	Not Quoted	Not Quoted	17,500/- P/Cylinder	Not in tend
3	Empty Cylinder of Oxygen Gas Size 1.7 Cum 48 C/P		20 Cylinders	17,000/- P/ Cylinder	Not Quoted	7,500/- P/ Cylinder	Not in tend
4	Empty Cylinder of Nitrogen Gas Size 6.2 Cum 240 C/P		10 Cylinders	34,000/- P/ Cylinder	Not Quoted	28,000/- P/Cylinder	Not in tend
5	Empty Cylinder of CO2 Gas Size 22 Kg		06 Cylinders	Not Quoted	Not Quoted	24,900/- P/Cylinder	Not in tend

Lowest evaluated rate of each item may be approved.

(Dr. Asadullah) Asstt. Director (Med)	(Dr. Rashida Jabeen) Sr. Registrar	(Dr. Baerjahan) Dy. Director (Medical)	(Dr. Nadeem Muneer) Assistant Professor of Anaesthesia	(Dr. Shafiq) Assistant Professor of Surg
(Additional Secretary (PM&I), Government of Sindh Karachi)	(Representative of Finance Department Govt. of Sindh)	(Dr. Arshad Hussain Domki) Deputy Director NICH	(Dr. A. R. Jamali) Associate Professor of Orthopaedic & Chairman	

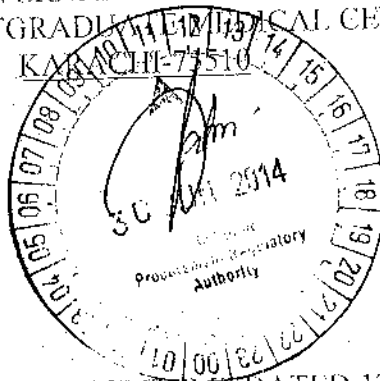
(Signature)
Executive Director

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NO.F.J-1/2014-15-AD(M)/JPMC/6296
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Dated 26 June, 2014

The Manager (Enforcement-II),
Sindh PPRA,
Government of Sindh,
Karachi.



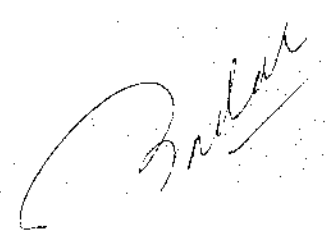
SUBJECT:- NT FOR SUPPLY OF VARIOUS ITEMS DATED 12-06-2014.

I am directed to refer to your letter No.Dir(Enf-II)/JPMC-10/SPPRA/15-4/13-14/7970 dated 20th June, 2014 on the above noted subject and to inform you that the said tenders were published in daily news papers dated 14th June, 2014 (copies attached). Please find enclosed herewith following documents as desired by you:-

1. A copy of notification of Procurement Committee vide Health Department, Government of Sindh notification No.SO(PM&I)2-1/2014/PP-01(JPMC) dated 10th June, 2014.
2. A soft and hard copy of bidding documents for hoisting on SPPRA's website.


(DR. ASSADULIAH)
ASSISTANT DIRECTOR(MEDICAL)






GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE

Sealed tenders addressed to the Executive Director, JPMC, Karachi are invited for the supply of various items of following categories for the use of JPMC during financial year 2014-15; as per procedure laid down under rules 46(1) & (2) of Sindh PPRA-2010. The bid security is 2.5% of quoted items:-

Tender No.	Category of Tenders	Cost of Tender	Value of Tender
1-1/20 4-15	Supply of Laboratory Reagents, Kits, Chemicals, Glass Ware.	Rs.500/-	30 million
1-2/20 4-15	Supply of Dental Material and Raw Material for Orthopedic Workshop and other miscellaneous items.	Rs.200/-	8 million
1-3/20 4-15	Supply of Medical Gases for the use of JPMC, Karachi on rate contract basis.	Rs.300/-	22 million
1-4/20 4-15	Retainer of Chemist for the supply of Drugs, Medicines, Surgical and Disposable Items on rate contract basis.	Rs.300/-	20 million

Tenders documents (list of items and terms and conditions) can be purchased from Cashier of this Centre against cash payment of each category from 16-06-2014 to 02-07-2014 during office hours on any working day. Tender will be submitted in the office of the Assistant Director(Medical) on 03-07-2014 between 9.00 a.m to 10.30 a.m. The same will be opened on same day at 11.00 a.m in the presence of representative of firm participated. For further details contact phone # 99201300 Ext. 2413, 2256 & 2548.


(PROF. TASNIM AHSAN)
EXECUTIVE DIRECTOR



meeting chaired by IG Sindh at Central Police Office Karachi in which progress regarding Karachi airport attack and other matters were discussed.

Additional IG Karachi Chulain Qadir, Additional IG Special Branch, DIG CID, DIG Special Branch, DIG Crime Branch, DIG Headquarters, AIG Operations Sindh and all the three Zonal DIGs Karachi and Hyderabad, Mipur Khus also participated through video conferencing. IG Sindh said that all the important and sensitive places should be mapped and SOP/LOP Standing operating procedure/ local operating procedure should be prepared at the level of Police zones and rangers for the security of airports, railway stations, government buildings, Jails of Sindh and other important places.

Saqain former assistant allegedly involved in withdrawal of 230 million rupees from bank through forged cheque book.

The amount was allocated for two government projects at Attock. Justice Ejaz Chaudhry remarked "Strange things are done in this country. How a stenographer was made accountant. How he can withdraw such huge amount without the help of his officers. Million of rupees were withdrawn while the project was also closed. How it all happened.

Justice Amir Hani Muslim remarked "business is that which is transacted as per law and constitution. FIA investigation officer Inspector Ifkhar Ali told the court accountant of forest college forest took out receipt from original cheque book and got new cheque book and he withdrew Rs 230 million from bank through forged cheques with the abetment of his friend Saqain. It was not even in the knowledge of state

ing money till 2012 against work on projects.

He further told the court when investigations were made in this regard their property worth Rs 120 to 130 million, flat in Sharja, factory and other bank accounts of Amjad and his friend were confiscated. One case of money laundering and two cases of corruption were registered against them.

The court dismissing the bail plea of both the accused remarking if they have any record in support of setting up factory and other business it should be shown to the investigation officer and if that record proves true then they should file their bail plea again.

working journalists under the second Phase of Jinnah Scholarship Programme 2014. The ceremony to award Jinnah Educational Scholarship 2014 was held at Ananda College, Colombo under the auspices of the High Commission of Pakistan on Thursday evening. The Senior Minister of Urban Affairs, A. U. M. Fowzie was the Chief Guest on the occasion, which was also attended by the High Commissioner of Pakistan in Sri Lanka Maj Gen Qasim Qureshi. The event was also attended by a large number of students and their families along with Pakistan High Commission officials, dignitaries and a large section of media.

**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

TENDER NOTICE

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Tender No.	Category of Tenders	Cost of Tender	Value of Tender
1-1/2014-15	Supply of Laboratory Reagents, Kits, Chemicals, Glass Ware	RS.500/=	30 million
1-2/2014-15	Supply of Dental Material and Raw Material for Orthopedic workshop and other miscellaneous items.	RS.2600/=	8 million
1-3/2014-15	Supply of Medical Gases for the use of JPMC, Karachi on rate contract basis	RS.3000/=	22 million
1-4/2014-15	Retention of Chemist for the supply of drugs, medicines, surgical and disposable items on rate contract basis	RS.3000/=	20 million

Tenders documents (list of items and terms and conditions) can be purchased from cashier of this centre against cash payment of each category from 16-06-2014 to 02-07-2014 during office hours on any working day. Tender will be submitted in the office of the Assistant Director (Medical) on 03-07-2014 between 9:00 am to 10:30 am. The same will be opened on same day at 11:00 am in the presence of representative of firm participated.

For further details contact phone # 99201300 ext 2413, 2256, and 2548.

EXECUTIVE DIRECTOR
INF-KRY 2105/14

**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

TENDER NOTICE FOR THE YEAR 2014-15

Sealed tenders addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi are invited from GST, Registered Manufacturers, Stockiest, Dealer And General Order Suppliers for the following schedules:-

SCHEDULES NOS.	NAME OF SCHEDULES	COST OF TENDER DOCUMENT PER SCHEDULE (Non-Refundable)	VALUE OF TENDER
1	Vegetable	RS.500/=	Rs3.00 million
2	Fruit	RS.600/=	Rs2.50 million
3	Bakery Product	RS.500/=	Rs2.00 million
4	Poultry Product	RS.500/=	Rs6.00 million
5	meat & fish	RS.500/=	Rs6.50 million
6	Butter & Cream	RS.500/=	Rs2.00 million
7	Ice	RS.300/=	Rs1.00 million
8	Grocery & Tinned Stuff	RS.300/=	Rs1.20 million
9	Controlled Ration	RS.500/=	Rs6.00 million
10	Dry Ration	RS.500/=	Rs9.00 million
11	Crockery & Cutlery	RS.300/=	Rs1.50 million
12	Sundries Items	RS.500/=	Rs3.50 million
13	Miscellaneous Items	RS.300/=	Rs1.00 million
14	Hospital Linen Items	RS.500/=	Rs5.50 million
15	Uniforms	RS.500/=	Rs3.00 million
16	Office Stationery	RS.500/=	Rs2.50 million
17	Printing of Hospital Forms	RS.500/=	Rs3.00 million

Tenders documents (list of items and terms and conditions) can be obtained from cashier of this centre against cash payment. The earnest money @ 2% of the bid value in the shape of pay order must be submitted with the tender. Selling date of tender is from 19-06-2014 to 08-06-2014 during office hours. It will be dropped on 10-07-2014 upto 11:00am in tender box placed at administration block which will be opened at 11:30 am on same day. For further details please contact on telephone No. 99201300 ext 2294, 2334 from Mr Ifkhar uddin Assistant Director.

EXECUTIVE DIRECTOR
INF-KRY 2113/14

Bulhan

11/12/2014

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S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
20828	SPPRA ID WTR049LD	Jinnah Postgraduate Medical Centre Karachi Laboratory Items		13 June 2014	13 Jun 2014	03 Jul 2014		BER, CS, TER, ADD Required
20829	SPPRA ID WTR049LD	Jinnah Postgraduate Medical Centre Karachi Food Items		13 June 2014	13 Jun 2014	10 Jul 2014		BER, CS, TER, ADD Required
20778	SPPRA ID YTR049ELD	Jinnah Postgraduate Medical Centre Karachi Security & Janitor Services		05 June 2014	05 Jun 2014	25 Jun 2014		BER, CS, TER, ADD Required

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- Tender Title
- SPPRA Act
- Awarded Date
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

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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
20850	15216497 SPPRA ID WITHHELD	Mair Development Authority MDA Karachi Construction Work		13 June 2014	13 Jun. 2014	02 Jul. 2014		BER, CS, TER, AOC Required
20839	15216498 SPPRA ID WITHHELD	Karachi Metropolitan Corporation KMC Media Management Dept KMC Karachi Catering & Decoration		13 June 2014	13 Jun. 2014	03 Jul. 2014		BER, CS, TER, AOC Required
20838	15216499 SPPRA ID WITHHELD	Executive Engineer Building Division Thatta Construction of <u>Washrooms</u>		13 June 2014	13 Jun. 2014	29 Jun. 2014		BER, CS, TER, AOC Required
20837	15216498 SPPRA ID WITHHELD	Siman Bank Karachi Renovation of Branch		13 June 2014	13 Jun. 2014	27 Jun. 2014		BER, CS, TER, AOC Required
20836	15216497 SPPRA ID WITHHELD	University of Karachi ICCS Karachi Passenger Elevator		13 June 2014	13 Jun. 2014	08 Jul. 2014		BER, CS, TER, AOC Required
20835	15216498 SPPRA ID WITHHELD	University of Karachi ICCS Karachi Scientific Equipments		13 June 2014	13 Jun. 2014	08 Jul. 2014		BER, CS, TER, AOC Required
20834	15216498 SPPRA ID WITHHELD	Re-Alignment of <u>Electricity</u> Duid from North Side of Mair River W&S Department Karachi Expression of Interest		13 June 2014	13 Jun. 2014	01 Jul. 2014		BER, CS, TER, AOC Required
20833	15216498 SPPRA ID WITHHELD	Irrigation & Power Dept. Executive Engineer Lower Miyani Division Sujawal Aukhar Material		13 June 2014	13 Jun. 2014	25 Jun. 2014		BER, CS, TER, AOC Required
20832	15216498 SPPRA ID WITHHELD	Irrigation & Power Dept. Executive Engineer Southern Ondar Division Dadu Aukhar Material		13 June 2014	13 Jun. 2014	27 Jun. 2014		BER, CS, TER, AOC Required
20831	15216498 SPPRA ID	Government of Sindh Education and Literacy Department PMU Karachi		13 June 2014	13 Jun. 2014	11 Jun. 2014		BER, CS, TER, AOC Required

11 Users Online
03-Mar-14 Update
added

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20830	WITHHELD	Construction of <u>Schools</u>							
	SPPR ID	Reginal & Power Dept, Executive Engineer Sukkur		13 June 2014	13 Jun.2014	30 Jun.2014			BER, CS, TER, ADD Required
	WITHHELD	Reginal Bund Division							
	SPPR ID	Sukkur		13 June 2014	13 Jun.2014	10 Jul.2014			BER, CS, TER, ADD Required
20829	WITHHELD	Proqualification of Contractors/ <u>Items</u>							
	SPPR ID	Jinnah Postgraduate Medical Centre		13 June 2014	13 Jun.2014	03 Jul.2014			BER, CS, TER, ADD Required
	WITHHELD	Karachi							
20828	WITHHELD	Food Items							
	SPPR ID	Jinnah Postgraduate Medical Centre		13 June 2014	13 Jun.2014	30 Jun.2014			BER, CS, TER, ADD Required
	WITHHELD	Karachi							
	SPPR ID	Lighting items		13 June 2014	13 Jun.2014	30 Jun.2014			BER, CS, TER, ADD Required
20827	WITHHELD	Government of Sindh information and Archives Department							
	SPPR ID	Karachi		13 June 2014	13 Jun.2014	30 Jun.2014			BER, CS, TER, ADD Required
	WITHHELD	Printing of Magazine							
20826	WITHHELD	Mentax University of Engineering & Technology							
	SPPR ID	Jamshoro MIFT		12 June 2014	12 Jun.2014	03 Jul.2014			BER, CS, TER, ADD Required
	WITHHELD	Jamshoro							
	WITHHELD	Repair/Maintenance of Miscellaneous Work							

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