


BID EVALUATION REPORT

TENDER FOR SUPPLY OF DENTAL EQUIPMENT, MATERIAL AND INSTRUMENTS FOR SIOHS AT JINNAH SINDH MEDICAL UNIVERSITY


1	Name of Procuring Agency	JINNAH SINDH MEDICAL UNIVERSITY KARACHI
2	Tender Reference No:	JSMU/P.D/NIT/1288 Dated: 24-11-2017
3	Tender Description:	TENDER FOR SUPPLY OF DENTAL EQUIPMENT, MATERIAL AND INSTRUMENTS FOR SIOHS AT JINNAH SINDH MEDICAL UNIVERSITY
4	Method of Procurement:	Single Stage Two Envelop procedure
5	Tender Published / Hoisted (SPPRA ID No. & Newspapers names with dates):	The tender notice was hoisted on the SPPRA website at serial No. <u>35493</u> dated <u>30-11-2017</u> Newspapers Dawn date 27-11-2017 The Daily Jang date 28-11-2017 Awami Awaz date 26-11-2017 (Copies attached)
5	Total Bid Documents Sold:	(07) Seven
6	Total Bids Received	(07) Seven
7	Technical Bid Opening Date:	19-12-2017
8	Financial Bid Opening Date:	07-02-2018
9	No. of Bid Financially Qualified:	(2) Two
10	Bid(s) Rejected:	(5) Five
11	Bid Evaluation Report:	Attached


Prof. Dr. Mr. Farhat Hussain Mirza
(Chairman)
PROF. DR. FARHAT HUSSAIN MIRZA
Jinnah Sindh Medical University
Karachi. **CHAIRMAN**
MBBS, MCPS, FCPS

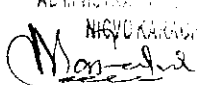
DEPARTMENT OF FORENSIC MEDICINE
JINNAH SINDH MEDICAL UNIVERSITY
KARACHI

Mr. Naveed Ali
(Member)
Procurement Officer
P & D / Procurement Deptt,
Jinnah Sindh Medical University,
Karachi.

PROCUREMENT OFFICER
P&D / Procurement Department
Jinnah Sindh Medical University


Dr. Malik Hameedullah Khan
(Member)
Administrative Executive,
National Institute of Cardiovascular
Diseases (NICVD) Karachi.

(DR. MALIK HAMEEDULLAH KHAN)
MBBS, DIP. CARD. (UK)


Mr. Majid Ali Memon
(Member)
Senior Hospital Equipment Engineer
National Institute of Child Health
(NICH)

Consultant
Planning Development
Procurement Deptt. JSMU

Mr. Mumtaz Ali Channa
(Secretary/Member)
Consultant,
P & D / Procurement Deptt,
Jinnah Sindh Medical University, Karachi.

KAMRAN IQBAL
Bio Medical Engineer
Sindh Institute of Oral Health Sciences
Jinnah Sindh Medical University Karachi

Mr. Kamran Iqbal
(Co-opted Member)
Bio Medical Engineer SIOHS
Jinnah Sindh Medical University Karachi

Bid Evaluation Report:

Package I

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 GLOW PAK INTERNATIONAL	1388500 /-	1 st		Accepted because the rates quoted were found lowest	Accepted
2.	M/S PACIFIC INTERNATIONAL	Financial Bid Return Un-opened	Financial Bid Return Un-opened		Does not meet qualification criteria	Rejected
3.	M/S KHALID CORPORATION	Financial Bid Return Un-opened	Financial Bid Return Un-opened		Does not meet qualification criteria	Rejected

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Head of Forensic Medicine Dept
Jinnah Sindh Medical University, Karachi.

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(Member)
Administrative Executive,
(NICVD) Karachi.

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(DR. MALIK HAMEEDULLAH KHAN)
MBBS, DIP. CARD. ASSOCIATE FIMS JINNAH
ADMINISTRATIVE EXECUTIVE
NICVD KARACHI

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Consultant P & D / Procurement
Jinnah Sindh Medical University, Karachi.

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Jinnah Sindh Medical University Karachi

Mr. Kamran Iqbal
KAMRAN IQBAL
Bio Medical Engineer
Sindh Institute of Oral Health Sciences
Jinnah Sindh Medical University Karachi

➤ Bid Evaluation Report:

Package III

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 GLOW PAK INTERNATIONAL	14294000 /-	1 st		Accepted because the rates quoted were found lowest	Accepted
2.	M/S KHALID CORPORATION	Financial Bid Return Un-opened	Financial Bid Return Un-opened		Does not meet qualification criteria	Rejected
3.	M/S RAJPUT ENGINEERING COMPANY	Financial Bid Return Un-opened	Financial Bid Return Un-opened		Does not meet qualification criteria	Rejected

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CHAIRMAN

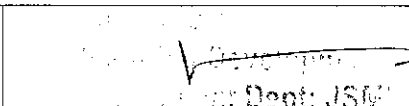
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KARACHI

Dr. Malik Hameedullah Khan,
(Member)
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(NICVD) Karachi.



(DR. MALIK HAMEEDULLAH KHAN)
M.B.S., D.P. CARD, ASSOCIATE PHYSICIAN &
ADMINISTRATIVE EXECUTIVE
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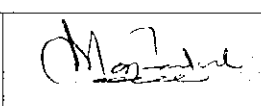

Procurement Dept: JSU

Mr. Naveed Ali
(Member)
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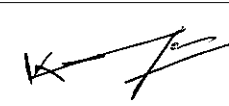


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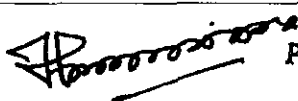
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Bid Evaluation Report:

Package IV

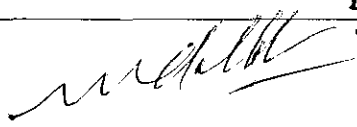
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0	1	2	3	4	5	6
1.	M/S MEHRAN DENTAL SUPPLIES	2942800 /-	1 st		Accepted because the rates quoted were found lowest	Accepted
2.	M/S GLOW PAK INTERNATIONAL	3000000 /-	2 nd		Rejected because the rates quoted were found Highest	Rejected
3.	M/S A.I.K.S SERVICES	Financial Bid Return Un-opened	Financial Bid Return Un-opened		Does not meet qualification criteria	Rejected
4.	M/S HUMAYUN DENTAL SUPPLIES	Financial Bid Return Un-opened	Financial Bid Return Un-opened		Does not meet qualification criteria	Rejected

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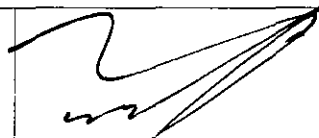
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Consultant
Planning & Development
Dept: JSMU

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TENDER FOR SUPPLY OF DENTAL EQUIPMENT, MATERIAL AND INSTRUMENTS FOR SIOHS AT JINNAH SINDH MEDICAL UNIVERSITY

QUALIFICATION & EVALUATION CRITERIA

S.no	RESPONSE CRITERIA MENTION IN THE BIDDING DOCUMENTS	M/S GLOW PAK INTERNATIONAL	M/S MEHRAN DENTAL SUPPLIES	M/S A.I.K.S SERVICES	M/S HUMAYUN DENTAL SUPPLIES	M/S KHALID CORPORATION	M/S RAJPUT ENGINEERING COMPANY	M/S PACIFIC INTERNATIONAL
1	The bidder should be either OEM for Dental equipment / material or its authorized dealers or partners. The authorized dealer will be required to submit manufacturer's authorization letter, on the OEM's letter head.	YES	YES	YES	NO	YES	NO	YES
2	The bidder must have done at least Five (05) Contacts of similar nature last three years "Similar nature means Supply of Dental Material / Equipment / Instruments." (Please submit copy of PO/Contract Agreement/Notification of Award).	YES	YES	NO	NO	NO	YES	YES
3	The Bidder should not have been barred by any of Provincial or Federal Govt. Deptt. Agency, Organization or autonomous body or Private sector organization anywhere in Pakistan. (Submission of undertaking on 100/- legal stamp paper).	YES	YES	YES	YES	YES	NO	YES
4	The bidder must have turnover/sales exceeding 50 Million in PKR annually in any of last three years. (Submission of Audited	YES	YES	NO	NO	NO	NO	NO

5	Annual Reports or Bank statement All Dental Equipment must have at least Two year warranty and one year parts warranty. All other proposed items must have at least one year standard warranty.	YES	YES	YES	YES	YES	YES	YES	NO
6	Latest Income Tax Certificate (NTN), Valid GST Registration Certificate.	YES	YES	NO	YES	YES	YES	YES	YES
7	Price offered for any item should be for the entire quantity demanded in each package, partial quantity offers shall straight way be rejected	YES	YES	YES	YES	YES	YES	NO	NO
8	Price offered for any item should be for the entire quantity demanded in each package, partial quantity offers shall straight way be rejected.	YES	YES	YES	YES	YES	YES	NO	NO
	RESULT	QUALIFIED	QUALIFIED	DISQUALIFIED	DISQUALIFIED	DISQUALIFIED	DISQUALIFIED	DISQUALIFIED	DISQUALIFIED

Signature

Signature

Signature

Prof. Dr. Mr. Farhat Hussain Mirza
PROF. DR. FARHAT HUSSAIN MIRZA
 Head of Forensic Medicine Deptt.,
 Jinnah Sindh Medical University, Karachi
 CHAIRMAN
 DEPARTMENT OF FORENSIC MEDICINE
 JINNAH SINDH MEDICAL UNIVERSITY
 PROCUREMENT OFFICER
 P & D / Procurement Department
 Mr. Naveed Ali, Sindh Medical University
 (Member)
 Procurement Officer
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**JINNAH SINDH MEDICAL UNIVERSITY KARAC
PLANNING & DEVELOPMENT DEPARTMENT**

Ref#: JSMU/P&D/1654/A

Date: 20-12-2017

MINUTES OF THE MEETING OF TECHNICAL BID

**TENDER FOR SUPPLY OF DENTAL EQUIPMENT, MATERIAL AND INSTRUMENTS FOR SIOHS A
JINNAH SINDH MEDICAL UNIVERSITY**

The bidding Documents for the above mentioned work was opened on 19-12-2017 at 11:30 AM; the time of receipt of bidding documents was 11:00 AM. The bidding documents were opened before Procurement Committee (Attendant sheet attached as Annexure "A")

In the presence of following bidders who submitted their bid documents (Attendant sheet of the bidders) is attached herewith as Annexure "B".

- a. M/S GLOW PAK INTERNATIONAL
- b. M/S PACIFIC INTERNATIONAL
- c. M/S MEHRAN DENTAL SUPPLIES
- d. M/S A.I.K.S SERVICES
- e. M/S HUMAYUN DENTAL SUPPLIES
- f. M/S KHALID CORPORATION
- g. M/S RAJPUT ENGINEERING COMPANY

The sealed envelopes were opened and each bid was signed by the Procurement Committee members. At the end of the meeting the Chairman thanked to all the Participants / their authorized representatives

Prof. Dr. Farhat Hussain Mirza (Chairman) Head of Forensic Medicine Dept Jinnah Sindh Medical University, Karachi.	 PROF. CAPT. DR. FARHAT HUSSAIN MIRZA MBBS, MCh, FRCR, FRCR CHAIRMAN DEPARTMENT OF FORENSIC MEDICINE JINNAH SINDH MEDICAL UNIVERSITY KARACHI
Dr. Malik Hameedullah Khan, (Member) Administrative Executive, (NICVD) Karachi.	 (DR. MALIK HAMEEDULLAH KHAN) MBBS, DIP. CARD. AS. (NICVD) PUNJAB ADMINISTRATIVE EXECUTIVE NICVD KARACHI
Mr. Mumtaz Ali Channa (Member / Secretary) Consultant P & D / Procurement Jinnah Sindh Medical University, Karachi.	 Consultant Planning Development Procurement Department Jinnah Sindh Medical University
Mr. Naveed Ali (Member) Procurement Officer P & D / Procurement Deptt, Jinnah Sindh Medical University, Karachi.	 PROCUREMENT OFFICER P & D / Procurement Department Jinnah Sindh Medical University
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Mr. Kamran Iqbal (Co-opted Member) Bio Medical Engineer SIOHS Jinnah Sindh Medical University Karachi	 KAMRAN IQBAL Bio Medical Engineer Sindh Institute of oral Health Sciences Jinnah Sindh Medical University Karachi



**JINNAH SINDH MEDICAL UNIVERSITY KARAC.
PLANNING & DEVELOPMENT DEPARTMENT**

Ref#: JSMU/P&D/ 3052/A

Date: 8-2-2018

MINUTES OF THE MEETING OF FINANCIAL BID

Tender for supply of Dental equipment, Material & Instrument For SIOHS at Jinnah Sindh Medical University

The Financial proposal for the above mentioned work was opened on 07-02-2018 at 11:30 AM. The Financial bidding documents were opened before Procurement Committee (Attendant sheet attached as Annexure "A")

In the presence of following bidders who qualified the technical proposal (Attendant sheet of the bidders) is attached herewith as Annexure "B".

- a. M/S GLOW PAK INTERNATIONAL
- b. M/S MEHRAN DENTAL SUPPLIES

The sealed envelopes were opened and each bid was signed by the Procurement Committee members. At the end of the meeting the Chairman thanked to all the Participants / their authorized representatives

<p>Prof Dr. Farhat Hussain Mirza (Chairman) Head of Forensic Medicine Dept Jinnah Sindh Medical University, Karachi.</p>	<p>PROF. CAPT DR. FARHAT HUSSAIN MIRZA MBBS, MCPS, F. CHAIRMAN DEPARTMENT OF FORENSIC MEDICINE JINNAH SINDH MEDICAL UNIVERSITY KARACHI</p>
<p>Dr. Malik Hameedullah Khan, (Member) Administrative Executive, (NICVD) Karachi.</p>	<p><i>[Signature]</i> (DR. MALIK HAMEEDULLAH KHAN) MBBS, DIP. CARD., ASSOCIATE PHYSICIAN & ADMINISTRATIVE EXECUTIVE NICVD KARACHI</p>
<p>Mr. Mumtaz Ali Channa (Member / Secretary) Consultant P & D / Procurement Jinnah Sindh Medical University, Karachi.</p>	<p><i>[Signature]</i></p>
<p>Mr. Naveed Ali (Member) Procurement Officer P & D / Procurement Deptt, Jinnah Sindh Medical University, Karachi.</p>	<p><i>[Signature]</i> PROCUREMENT OFFICER P&D / Procurement Department Jinnah Sindh Medical University</p>
<p>Mr. Majid Ali Memon (Member) Senior Hospital Equipment Engineer National Institute of Child Health (NICH)</p>	<p><i>[Signature]</i></p>
<p>Mr. Kamran Iqbal (Co-opted Member) Bio Medical Engineer SIOHS Jinnah Sindh Medical University Karachi</p>	<p><i>[Signature]</i> KAMRAN IQBAL Bio Medical Engineer Sindh Institute of oral Health Sciences Jinnah Sindh Medical University Karachi</p>

FINANCIAL COMPARATIVE STATEMENT OF BIDDERS

FOR PROCUREMENT OF TENDER FOR SUPPLY OF DENTAL EQUIPMENT, MATERIAL AND INSTRUMENTS FOR SIOHS AT JINNA
SINDH MEDICAL UNIVERSITY

Package I

S/N	Description	Glow Pak			
		Packing	Quantity	Unit Price	Total
1	DENTAL MOUTH MIRROR (DOUBLE SIDED MIRROR)	Pcs	120	400	48000
2	PLUNGER (DISPOSABLE) FOR CONTAGIOUS DISEASE PATIENTS	Pcs	200	1000	200000
3	HIBEBRINK ROOT TIP ELEVATOR STRIGHT HD1	Pcs	10	600	6000
4	HIBEBRINK ROOT TIP ELEVATOR CURVED HD2	Pcs	10	600	6000
5	HIBEBRINK ROOT TIP ELEVATOR CURVED HD3	Pcs	10	600	6000
6	FOMON SEPTUM CHISEL	Pcs	04	1000	4000
7	LEXEL CHISEL	Pcs	04	2000	8000
8	LOMBOTTEOSTEOTOME	Pcs	04	600	24000
9	BALLENGER-HAJEKOSTEOTOME	Pcs	04	3000	12000
10	STILLEOSTEOTOME	Pcs	04	2000	8000
11	BAYONET GAUGE OSTEOTOME	Pcs	04	800	3200
12	COTTLEOSTEOTOME	Pcs	04	1000	4000
13	BECK MALLET	Pcs	02	2000	4000
14	APFEL RETRACTOR	Pcs	06	1200	7200
15	BECK RETRACTOR	Pcs	06	1200	7200
16	KAYES RETRACTOR	Pcs	06	1500	9000
17	WIEDER TONGUE DEPRESSOR	Pcs	08	600	4800
18	RAMMUS RETRACTOR	Pcs	06	1500	9000
19	SIMKIN DRESSING FORCEPS	Pcs	10	400	4000
20	BECK TISSUE FORCEPS	Pcs	10	600	6000
21	WASSAMUND RETRACTOR	Pcs	08	1200	9600
22	BECK TISSUE FORCEPS CURVED	Pcs	10	600	6000
23	FOX TISSUE FORCEPS	Pcs	10	800	8000
24	GRAEFE FORCEPS	Pcs	10	600	6000
25	IRIS DRESSING FORCEPS	Pcs	10	500	5000
26	ADSON DRESSING FORCEPS	Pcs	20	500	10000
27	ADSON BROWN TISSUE FORCEPS	Pcs	20	500	10000
28	BISHOP HARMON FORCEPS	Pcs	06	600	3600
29	JOSEPH TENACULLUM	Pcs	06	1200	7200
30	MILLER HOOK	Pcs	06	600	3600
31	COTTLE 1 & 2 PRONG	Pcs	06	1000	6000
32	SKIN HOOK	Pcs	10	500	5000
33	CRILE	Pcs	10	1500	15000

34	HEGAR MAYO	Pcs	30	1500	45000
35	HALSEY	Pcs	20	1500	30000
36	DERF NEEDLE HOLDER	Pcs	10	1500	15000
37	NEEDLE HOLDER SCISSOR	Pcs	30	2000	60000
38	HALSTEAD MOSQUITO STRAIGHT & CURVED	Pcs	40 Each	400	16000
39	HARTMANS MOSQUITO	Pcs	30	400	12000
40	BABY MIXTER	Pcs	30	500	15000
41	IRSI SCISSOR STRAIGHT & CURVED	Pcs	20 Each	1000	20000
42	BECK SCISSOR STRAIGHT & CURVED	Pcs	20 Each	1000	20000
43	SEALEY SCISSOR	Pcs	04	800	3200
44	FOX SCISSOR	Pcs	04	1200	4800
45	GUINAY SCISSOR	Pcs	04	600	2400
46	DEAN SCISSOR	Pcs	10	1500	15000
47	ANGULAR SUTURE AND TISSUE SCISSOR	Pcs	10	1200	12000
48	SPENCER SCISSOR	Pcs	10	500	5000
49	LIGATURE TWISTER	Pcs	20	500	10000
50	LIGATURE SCISSOR	Pcs	20	500	10000
51	GAUZE PACKER	Pcs	20	800	16000
52	STERILIZER TRANSFER FORCEP	Pcs	10	1000	10000
53	YOUNG TONGUE FORCEP	Pcs	04	900	36000
54	MUCOGEL FORCEP	Pcs	10	500	5000
55	LIGATURE PASSING	Pcs	10	1000	1000
56	LIGATURE NEEDLE	Pcs	10	1000	1000
57	DETSCH SWING LOCK BLADE HANDLE	Pcs	10	500	5000
58	DETSCH GINGIVAL KNIFE	Pcs	14	800	11200
59	MICRO-CONDENSERS FOR PERIAPICAL SURGERY	Pcs	20	1000	20000
60	3-PRONG PLIERS	Pcs	05	1800	9000
61	YOUNG LOOP BENDING PLIERS	Pcs	05	1800	9000
62	ADAMS PLIERS	Pcs	05	1800	9000
63	RUHLAND LOOP FORMING PLIERS	Pcs	05	1800	9000
64	LOOP FORMING PLIERS	Pcs	05	1800	9000
65	TWEED LOOP FORMING PLIERS	Pcs	05	1800	9000
66	JARABAK LIGHT WIRE PLIERS	Pcs	05	1800	9000
67	NANCE LOOP BENDING PLIERS	Pcs	05	1800	9000
68	WEINGART UNIVERSAL PLIERS	Pcs	05	1000	5000
69	ANGLE/TWEED RIBBON ARCH PLIERS	Pcs	05	1800	9000
70	BAND REMOVING PLIERS	Pcs	05	2000	10000
71	STRAIGHT WIRE CUTTER	Pcs	05	2000	10000
72	DISTAL END CUTTER	Pcs	05	2500	12500
73	UNIVERSAL WIRE BENDING PLIERS	Pcs	05	2000	10000
74	SEPARATING PLIERS	Pcs	05	1200	6000
75	CRIMPING PLIERS	Pcs	05	1800	9000
76	BRACKET REMOVING PLIERS, STRAIGHT	Pcs	05	1800	9000

77	DE LA ROSA CONTOURING PLIERS	Pcs	05	1800	9000
78	CROWN & BAND CONTOURING PLIERS	Pcs	05	1800	9000
79	BIRD BEAK PLIERS	Pcs	05	2000	10000
80	HOLLOW CHOP CONTOURING PLIERS	Pcs	05	1800	9000
81	MATHIEU	Pcs	05	1800	9000
82	HARD WIRE CUTTER	Pcs	05	2800	14000
83	UTILITY ARCH PLIERS	Pcs	05	1800	9000
84	HAMMER HEAD PLIERS	Pcs	05	2000	10000
85	FACE BOW BENDING PLIERS	Pcs	05	2000	10000
86	ARROW CLASP FORMER	Pcs	05	1500	9000
87	ANGLE WIRE BENDING PLIERS	Pcs	05	1800	9000
88	NANCE LOOP CLOSING PLIERS	Pcs	05	1800	9000
89	BRACKET REMOVING PLIERS, ANGLED	Pcs	05	1800	9000
90	ARCH TURRET WITHOUT TORQUE	Pcs	05	6000	30000
91	ARCH TURRET WITH TORQUE /	Pcs	05	8000	40000
92	MEASURING GAUGE (25-250 G) (100-1000 G)	Pcs	05	2600	130000
93	ADAMS CLASP BENDING PLIERS	Pcs	05	2000	10000
94	HEAVY GAUGE SIDE CUTTER	Pcs	05	5000	25000
Total Amount including all Taxes					1,388,500 /-

Recommendation M/S Glow Pak International is substantive responsive lowest evaluated bidder in package I the rate offered is **Rs 1,388,500 /-** (Thirteen Lac Eighty Eight Thousand Five Hundred Rupees) including all Tax, hence contract may be awarded to M/S Glow Pak International

[Signature]

Prof. Dr. M.F. Jinnah Hussain Mirza
(Chairman)
M.B.S., M.C.P.S., F.C.P.S.
Head of Forensic Medicine Dept.
Jinnah Sindh Medical University
KARACHI

Mr. Naveed Akram
Procurement Department
Jinnah Sindh Medical University
KARACHI

Mr. Naveed Akram
Procurement Officer
P & D / Procurement Deptt.
Jinnah Sindh Medical University, Karachi.

[Signature]

Dr. Malik Hameedullah Khan
(Member)
Administrative Executive,
National Institute of Cardiovascular Diseases
(NICVD) Karachi.

Mr. Majid Ali Memon
(Member)
Senior Hospital Equipment Engineer
National Institute of Child Health (NICH)

Mr. Kamran Iqbal
(Co-opted Member)
Bio Medical Engineer SIOHS
Jinnah Sindh Medical University Karachi

Consultant

Planning Development

Mr. Mumtaz Ali Chaddani
(Secretary/Member)
Consultant,
P & D / Procurement Deptt.,
Jinnah Sindh Medical University, Karachi

Mr. Kamran Iqbal
(Co-opted Member)
Bio Medical Engineer SIOHS
Jinnah Sindh Medical University Karachi

KAMRAN IQBAL
Bio Medical Engineer
Sindh Institute of Health Sciences
Jinnah Sindh Medical University Karachi

Mr. Kamran Iqbal
(Co-opted Member)
Bio Medical Engineer SIOHS
Jinnah Sindh Medical University Karachi

FINANCIAL COMPARATIVE STATEMENT OF BIDDERS

FOR PROCUREMENT OF TENDER FOR SUPPLY OF DENTAL EQUIPMENT, MATERIAL AND INSTRUMENTS FOR SIOHS AT JINNAH S
MEDICAL UNIVERSITY

Package III

S/N	Description	Glow Pak International			Total
		Packing	Quantity	Unit Price	
1	ENDO-MOTOR	No's	2	162000	324000
2	APEX LOCATOR	No's	2	95000	190000
3	ELECTRONIC PULP TESTER	No's	2	65000	130000
4	OBURATION WITH WARM VERTICAL CONDENSATION SYSTEM FOR GP	No's	1	720000	720000
5	LOUPES WITH LED LIGHT	No's	4	365000	1460000
6	ENDODONTIC ULTRASONIC TIPS	Retro kit 1 Set Tip Size: E4, E7, E8, E4D, E7D	1 Each	50000	50000
7	ULTRA-SONIC FOR ENDODONTIC IRRIGATION	No's	1	125000	125000
8	MICRO APICAL PLACEMENT SYSTEM	No's	4	200000	800000
9	INTRA ORAL CAMERA	No's	4	120000	480000

10	PHYSIO-DISPENSER	No's	4	500000	2000000
11	ELECTRO-CAUTERY UNIT	No's	2	135000	270000
12	SURGICAL HIGH SPEED HAND PIECE	No's	4	750000	300000
13	MICRO MOTOR DRILL	No's	4	195000	780000
14	SURGICAL SUCTION MACHINE	No's	6	100000	600000
15	INDUCTION CASTING MACHINE	No's	1	1960000	1960000
16	ELECTROLYTIC POLISHER	No's	1	135000	135000
17	PLASTER DISPENSER	No's	1	550000	550000
18	PLASTER MIXER	No's	1	225000	225000
19	MODEL VIBRATOR	No's	2	50000	100000
20	SPOT WELDER (ORTHO)	No's	1	235000	235000
21	VACUUM FARMER RETAINER MACHINE	No's	2	100000	200000
22	MICRO MOTOR	No's	5	195000	975000
23	SOLDERING GUN	No's	1	2000	2000
24	AUTOMATIC BP APPARATUS	No's	2	4000	8000
25	MEDICAL OXYGEN CYLINDER THERAPY UNIT PORTABLE AND TROLLEY MOUNTED	No's	1	50000	50000
26	GLUCOMETER WITH STRIPS (BLOOD GLUCOSE METER)	No's	2	10000	20000
27	PULSE OXYMETER WITH MONITOR	No's	1	25000	25000

28	DSLR CAMERA WITH MACRO LENSE	No's	4	200000	800000
29	COLOR PRINTER FOR PATIENT'S PICTURES RECORD	No's	1	60000	60000
30	SCANNER	No's	1	50000	50000
31	LASER JET COLOR PRINTER	No's	1	50000	50000
32	HYDRAULIC PRESS	No's	2	135000	270000
33	EQUIPMENT FOR IMPLANT STABILITY	No's	1	350000	350000
TOTAL AMOUNT					14294000 /-

Recommendation M/S Glow Pak International is substantive responsive lowest evaluated bidder in package 1 the rate offered is 14294000 /- (Ten Million for Two Lac Ninety Four Thousand Rupees) including all Tax, hence contract may be awarded to M/S Glow Pak International

[Signature]

PROF. CAPT. DR. FARHAT. H. MIRZA
 (Chairman)
 Head of Forensic Medicine Dept.
 Jinnah Sindh Medical University
 KARACHI

Mr. Navab SAUNDHWAJI
 (Member)
 Procurement Department
 P & D / Jinnah Sindh Medical University
 Jinnah Sindh Medical University, Karachi.

[Signature]

Dr. Malik Hameedullah Khan
 (Member)
 Administrative Executive,
 National Institute of Cardiovascular Diseases (NICVD) Karachi.

Mr. Majid Ali Memon
 (Member)
 Senior Hospital Equipment Engineer
 National Institute of Child Health (NICH)

Consultant
Planning Development
MR. MUBAZZAR QADRI
 (Secretary/Member)
 Consultant,
 P & D / Procurement Dept.,
 Jinnah Sindh Medical University, Karachi.

KAMRAN IQBAL
 (Co-opted Member)
 Bio Medical Engineer SIOHS
 Jinnah Sindh Medical University Karachi

Mr. Kamran Iqbal
 (Co-opted Member)
 Bio Medical Engineer SIOHS
 Jinnah Sindh Medical University Karachi

FINANCIAL COMPARATIVE STATEMENT OF BIDDERS

FOR PROCUREMENT OF TENDER FOR SUPPLY OF DENTAL EQUIPMENT, MATERIAL AND INSTRUMENTS FOR SIOHS AT JINNAH S
MEDICAL UNIVERSITY

Package IV

S.NO	Description	Packing	Unit Price	M/S Glow Pak International		M/S Mehran Dental Supplies	
				Rate	Total	Rate	Total
1	DENTAL IMPLANTS with all accessories	Nos	150000	3000000	3000000	14714	2942800
TOTAL AMOUNT					3000000 /-		2942800 /-

Recommendation M/S Mehran Dental Supplies is substantive responsive lowest evaluated bidder in package I the rate offered is 2942800 /- (Twenty Nine L
Forty Two Thousand Eight Hundred Rupees) including all Tax; hence contract may be awarded to M/S Mehran Dental Supplies

[Signature]

Prof. Dr. Farhat Hussain Mirza
(Chairman)
Head of Forensic Medicine Dept.
Jinnah Sindh Medical University
Karachi

[Signature]

Dr. Malik Hameedullah Khan
(Member)
Administrative Executive,
National Institute of Cardiovascular Diseases (NICVD) Karachi.

[Signature]

Mr. Mumtaz Ali Chahia
(Secretary/Member)
Consultant,
P & D / Procurement Deptt.,
Jinnah Sindh Medical University, Karachi.

[Signature]

Mr. Naveed Ali / Procurement Officer
(Member)
Procurement Deptt.,
P & D / Procurement Deptt.,
Jinnah Sindh Medical University, Karachi.

[Signature]

Mr. Majid Ali Memon
(Member)
Senior Hospital Equipment Engineer
National Institute of Child Health (NICH)

[Signature]

Mr. Kamran Iqbal
(Co-opted Member)
Bio Medical Engineer, SIOHS
Jinnah Sindh Medical University Karachi



JINNAH SINDH MEDICAL UNIVERSITY KARACHI.
PLANNING & DEVELOPMENT / PROCUREMENT
DEPARTMENT

COMMITTEE MEMBER ATTENDANCE SHEET

Financial opening Dated: 07-02-2018
Tender for Supply of Dental Time: _____
Equipment Material & Instruments For SIOHS
At JSMU.

Name		Signature
Prof. Dr. Mr. Farhat Hussain Mirza Head of Forensic Medicine Dept: JSMU, Karachi.	Chairman	
Dr. Malik Hameedullah Khan Administrative Executive, National Institute of Cardiovascular Diseases (NICVD), Karachi.	Member	
Mr. Muntaz Ali Channa Consultant, P&D/ Procurement Deptt, JSMU, Karachi.	Member / Secretary	
Mr. Naveed Ali Procurement Officer P&D / Procurement Department JSMU, Karachi.	Member	
Mr. Majid Ali Memon Senior Hospital Equipment Engineer Jinnah Sindh Medical University, Karachi	Member	
Mr. Kamran Iqbal Bio-Medical Engineer, SIOHS, JSMU	Co-Opted Member	



JINNAH SINDH MEDICAL UNIVERSITY KARACHI
PLANNING & DEVELOPMENT / PROCUREMENT DEPARTMENT

COMMITTEE MEMBER ATTENDANCE SHEET

Dated: 19-12-2017 Technical Opening. Time: 11:30 A.M

Tender for Supply of Dental Equipment

Material & Instruments for SIOHS At JSMU.

Name		Signature
Prof Dr. Mr. Farhat Hussain Mirza Head of Forensic Medicine Dept: JSMU, Karachi.	Chairman	
Mr. Mumtaz Ali Channa Consultant, P&D/ Procurement Department Jinnah Sindh Medical University Karachi.	Member / Secretary	
Dr. Malik Hameedullah Khan Administrative Executive, National Institute of Cardiovascular Diseases (NICVD) Karachi.	Member	
Mr. Majid Ali Memon Senior Hospital Equipment Engineer NICH Karachi	Member	
Mr. Naveed Ali Procurement Officer Jinnah Sindh Medical University, Karachi	Member	
Mr. Kamran Iqbal Bio-Medical Engineer (SIOHS) Dept Jinnah Sindh Medical University Karachi	Co-opted Member	

CONSULTANT
P & D/ Procurement
JSMU, Karachi



JINNAH SINDH MEDICAL UNIVERSITY KARACHI
P&D / PROCUREMENT DEPARTMENT

REF: JSMU/P.D/NIT/1288

DATED: 24-11-2017

NOTICE INVITING TENDER

Sealed bids are invited on **Single-Stage — Two-Envelope Procedure** under sealed covered from reputable firms registered with GST, Income Tax and SRB (if applicable) department having vast experience in supply of dental equipment, material and instruments as per specifications given in the bidding document.

S. No.	Name of Work	Earnest Money / Bid Security	Tender Fee	Completion Period
1.	SUPPLY OF DENTAL EQUIPMENT, MATERIAL AND INSTRUMENTS FOR SIOHS AT JINNAH SINDH MEDICAL UNIVERSITY	@ 4% of Bid Amount	Rs. 1500/-	8 to 10 Weeks

Purchasing Date	Submission Date / Time	Opening Date / Time
From 29-11-2017 to 18-12-2017	19-12-2017 at 11:00 A.M	19-12-2017 at 11:30 A.M

Detailed specifications are mentioned in the prescribed tender documents along with terms and conditions. The bidding documents can be obtained from the office of the **Procurement Officer, P&D Department, 3rd Floor, JSMU, Karachi** and downloaded from the SPPRA website i.e. www.pprasindh.gov.pk or Jinnah Sindh Medical University website i.e. www.jsmu.edu.pk on tender fee of **Rs. 1500/- (Fifteen Hundred Only)** (non-refundable) to be attached to tender form in shape of pay order / demand draft in favour of **Vice-Chancellor, Jinnah Sindh Medical University, Karachi**. The tenders along with bid security of 4% sealed in Financial bid envelope separately should be dropped in **tender box** kept in **Planning & Development Department, JSMU, Karachi** before **11:00 A.M. on 19th December, 2017**. The **Technical Proposals** of the bids shall be opened publicly on the same day in presence of bidders or their nominated representatives who wish to attend at **11:30 A.M.** The **Procuring Agency may cancel / delete any item or decrease or increase in quantity** as per relevant provisions of SPPRA Rules-2010 (Amended 2017).

Government Notified blacklisted firms / suppliers shall not be entertained. In case tenders are not opened on the schedule date due to unscheduled holiday or any other reason / reasons, the same shall be opened on the next working day. The other terms and conditions of the tenders, however, will remain unchanged.

PROCUREMENT OFFICER
Jinnah Sindh Medical University, Karachi

INF-KRY No. 4928/17

ہم دہنگردی کے خلاف تھم ہیں۔

SAY NO TO CORRUPTION

Dawn 27-11-2017

جنح سندھ میڈیکل یونیورسٹی کراچی



پرائیویٹ یونیورسٹی / پروکیورمنٹ ڈیپارٹمنٹ

24-11-2017ء

ISMU/2017/288

پیشکش دستاویزات میں ذی کمی تصریحات کے مطابق سول کاموں میں وسیع تجربہ رکھنے والی اور جی ایس ٹی، اے ایم ٹیکس، پی ای ایس اور ایس آر بی (جہاں اطلاق ہوتا ہو) ڈیپارٹمنٹ کے پاس رجسٹرڈ مشہور و معروف فرموں سے ایک مرحلہ - ایک لفافہ طریقہ کار پر سرمہر لفافوں میں سرمہر پیشکشیں مطلوب ہیں:-

نمبر شمار	کام کا نام	درجہ/انداز/ٹینڈر/سیکورٹی	ٹینڈر فیس	مدت تکمیل
1-	جنح سندھ میڈیکل یونیورسٹی میں SIOHS کیلئے ڈینٹل ایکوپمنٹ، میٹریل اور انسٹرومنٹس کی فراہمی	پیشکش کی رقم کا 4%	1500/- روپے	8-10 ماہ

خریدنے کی تاریخ	جمع کرانے کی تاریخ/وقت	کھلنے کی تاریخ/وقت
29-11-2017	جمع کرانے کی تاریخ/وقت	کھلنے کی تاریخ/وقت
18-12-2017	19-12-2017	19-12-2017
بوقت دن	بوقت دن	بوقت دن
11:00 بجے	11:00 بجے	11:30 بجے

شرائط و ضوابط کے ساتھ مفصل تصریحات مقررہ ٹینڈر دستاویزات میں درج ہیں۔ پیشکش دستاویزات دفتر پروکیورمنٹ آفیسر پی ایچ ڈی ڈیپارٹمنٹ، تیسری منزل، جے ایس ایم یو، کراچی سے حاصل کی اور ایس پی پی - آر اے کی ویب سائٹ www.ppra.sindh.gov.pk یا جنح سندھ میڈیکل یونیورسٹی کی ویب سائٹ www.jsmu.edu.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔ ٹینڈر فیس -/1500 (پندرہ سو روپے صرف) (ناقابل واپسی) بشکل پے آرڈر/ ڈیمانڈ ڈرافٹ بحق وائس چانسلر جنح سندھ میڈیکل یونیورسٹی، کراچی، ٹینڈر فارم کے ساتھ منسلک کی جائے۔ 3% ڈیسکوریٹی کے ساتھ ٹینڈر سرمہر فنانشل بڈ میں پلاننگ اینڈ ڈیپولمنٹ، جے ایس ایم یو، کراچی میں رکھے گئے ٹینڈر بکس میں 19 دسمبر 2017ء سے قبل دن 11:00 بجے ڈال دیے جائیں۔ پیشکشوں کی فنانشل بڈز حاضر رہنے کے خواہاں پیشکش دہندگان یا ان کے نامزد نمائندوں کی موجودگی میں اسی روز 11:00 بجے برسر عام کھولی جائیں گی۔ پروکیورنگ ایجنسی ایس پی پی آر ولز 2010 (ترمیم شدہ 2017ء) کے متعلقہ مندرجات کے مطابق کسی اسٹیم/منسوخ/حذف یا کوانٹٹی میں کمی یا اضافہ کر سکتی ہے۔

حکومت کی طرف سے بلیک لسٹ کی گئی فرمز/ سپلائرز پر غور نہیں کیا جائیگا۔ کسی غیر شیڈول تعلقہ یا دیگر وجہ/ اسباب کی بنا پر اگر مقررہ تاریخ پر ٹینڈر نہ کھولے جاسکے تو یہ اگلے یوم کار کو کھولے جائیں گے۔

جناح سنڌ ميڊيڪل

يونيورسٽي ڪراچي



پي اينڊ ڊي/پروڪيورمينٽ ڊپارٽمينٽ

Ref: JSNU-P.D/NIT/1288, Dated: 24_11_2017

ٽينڊر گھرائڻ جو نوٽيس

واڪ دستاويزن ۾ ڄاڻايل صراحتن مطابق ڊينٽل ايڪوئيشن ڪمپني
مٽيريل اينڊ انسٽرومينٽس جي سيلاء جوڳو تجربو ڪندڙ 1500 رپيا
ساڪ وارين، جي ايس ٽي، انڪر ٽيڪس، PEC ۽ SRB جتي
لاڳو ٿيندو ڊپارٽمينٽ وٽ رجسٽريشن رڪنڊڙ فرمن کان مهربان
دستاويزن ۾ سنگل اسٽيج ون انويٽڊ جي پروسيجر تي مهربان واڪ
طلب ڪجن ٿا.

سيريل نمبر	ڪم جو نالو	سوڻي رقم	ٽينڊر في	مڪمل تاريخ
1	جناح سنڌ ميڊيڪل يونيورسٽي ايمٽ واک جي SIOHS لاءِ ڊينٽل ايڪوئيشن ماليٽ جو مٽيريل اينڊ انسٽرومينٽس جي سيلاء 4 سيڪڙو	1500	10	19_12_2017
خریداري جي تاريخ		جمع ڪرائڻ جي تاريخ		ڪولڻ جي تاريخ ۽ وقت
29_11_2017 کان		19_12_2017		19_12_2017
18_12_2017		صبح 11:00 وڳي		صبح 11:30 وڳي

شرطن ۽ ضابطن سميت تفصيلي صراحتون ڇاپيل ٽينڊر
دستاويزن ۾ ڄاڻايل آهن. واڪ جا دستاويز وائيس چانسلر جناح
سنڌ ميڊيڪل يونيورسٽي ڪراچي جي حق ۾ ٽينڊر جي في
1500 رپيا (پندرهن سئو رپيا فقط) (ناقابل واپسي) پي
آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ ادا ڪرڻ تي، آفيس آف
پروڪيورمينٽ آفيسر پي اينڊ ڊي ڊپارٽمينٽ ٽرڊ فلور
JSMU ڪراچي مان وٺي ۽ ايس پي پي آر اي جي ويب
سائيٽ يعني www.pprasindh.gov.pk يا جناح سنڌ
ميڊيڪل يونيورسٽي جي ويب سائيٽ يعني
www.jsmu.edu.pk تان ڏاڻو لوڊ ڪري سگهجن ٿا.

پريل ٽينڊرن سان گڏ 4 سيڪڙو بڊ سيڪيورٽي مهربان لڻائي
۾ وجهي، 19 ڊسمبر 2017 بوقت صبح 11:00 وڳي کان
اڳ پلائنگ اينڊ ڊيولپمينٽ ڊپارٽمينٽ JSMU ڪراچي
رڪيل ٽينڊرن واري باڪس ۾ وجهي ڇڏڻ گهرجي. واڪ جا
فنانشل پروپوزلز ساڳي ڏينهن صبح 11:30 وڳي شرڪت جي
خواهشمند واڪ ڏيندڙن يا سندن نمائندن جي موجودگيءَ ۾
سرعام کوليا ويندا. ايس پي پي آر اي رولز 2010 (ترميم ٿيل
2017) جي لاڳاپيل شق تحت پروڪيورنگ ايجنسي ڪنهن
به اثمر کي وڌائي يا گهٽائي يا ان کي ختم ڪري سگهي ٿي.
سنڌ حڪومت طرفان بليڪ لسٽ قرار ڏنل فرمن/سيلاھيز جي
واڪن تي غور نه ڪيو ويندو. غير متوقع موڪل يا ڪنهن به
بئي سبب جي نتيجي ۾ مقرر تاريخ تي ٽينڊر نه کلي سگهجن
جي صورت ۾ اهي ايندڙ ڪم واري ڏينهن تي کوليا ويندا.
جڏهن ته ٻيا سمورا شرط ۽ ضابطا ساڳيا ئي رهندا.



JINNAH SINDH MEDICAL UNIVERSITY KARACHI
PLANNING & DEVELOPMENT / PROCUREMENT DEPARTMENT

Ref#: JSMU/P&D/PROC/ 3649 .

Dated: 13-4-2018 .

The Director SPPRA,
Sindh Public Procurement Regulatory Authority,
Barrack 8 Secretariats 4A, Court Road Karachi.

NIT REF NO JSMU/PD/1490 DATED 30-11-2017 (SR# 35493)

Reference:-

A. A.D(A)/SPPRA/(35493/JSMU)2017-18/2318 Dated 10-04-2018

Apropos letter at reference 'A'. It is submitted that letter of approval for bid validity period alongwith extension letter from bidder respectively is attach for reference please.

PROCUREMENT OFFICER
P & D / Procurement Department
Jinnah Sindh Medical University Karachi

Encl: As Above

Copy to:

PS to Vice Chancellor

Office copy

Rafiqi H.J. Shaheed Road, Karachi. Postal Code# 75510
Tel: 99204776, 35223812-15 Ext. 330, Fax # 99201372 www.jsmu.edu.pk

3649
13-4-2018

Handwritten initials or signature.

13/4



JINNAH SINDH MEDICAL UNIVERSITY KARACHI
PLANNING & DEVELOPMENT / PROCUREMENT DEPARTMENT

Ref #: JSMU/P&D/PROC/3376 A

Date: 15-02-2018

NOTE SHEET

APPROVAL FOR EXTENSION OF BID VALIDITY PERIOD

It is submitted that tender **SUPPLY OF DENTAL EQUIPMENT, MATERIAL & INSTRUMENTS FOR SIOHS AT JINNAH SINDH MEDICAL UNIVERSITY KARACHI** was published in Newspaper vide this office JSMU/P.D/NIT/1466 Dated 24-11-2017 and hoisted on SPPRA website vide this office letter No. JSMU/P.D/NIT/1490 dated-30-11-2017. Seven Firms had been participated and tender was technically opened on 19-12-2017. Hence, only two bidders were qualified and financially opened on 07-02-2018. Therefore Glow Pak found lowest in package-I & III whereas, Mehran Dental Supplies found lowest in package-IV.

According to SPPRA Rule # 48 Prices shall be verified from Local market due to this bid validity may be expired. Therefore, as per SPPRA Rule # 37 (3) "procurement section is submitting request for extension of bid validity period. So that it could be processed accordingly.

Submitted for perusal approval, please.

Procurement Officer
P & D / Procurement Department
Jinnah Sindh Medical University Karachi

Purchase Officer
P & D / Procurement Dept:
Jinnah Sindh Medical University

Consultant
P & D / Procurement Department
Jinnah Sindh Medical University Karachi

VICE CHANCELLOR



GLOW PAK INTERNATIONAL

KARACHI OFFICE: 68-D, Block II, P.E.C.H.S, Karachi - 75400 Tel +92 (21) 34314475-6 Fax: +92 (21) 34314475
E-mail: gpik@glowpak.com, info@glowpak.com, idreesqadri@yahoo.com Web: www.glowpak.com

Director P&D / Procurement
Planning & Development Department
Jinnah Sindh Medical University,
Karachi

Reference: GPI/DD/JSMU/040418

Dated: 21-2-18.

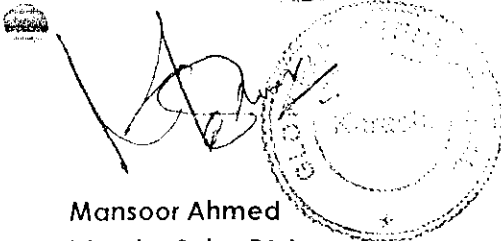
Subject: EXTENSION IN VALIDITY OF OUR OFFER
AGAINST TENDER FOR SUPPLY OF DENTAL EQUIPMENT MATERIAL AND
INSTRUMENTS FOR SIOHS AT JINNAH SINDH MEDICAL UNIVERSITY KARACHI.
Due on December 19, 2017

Dear Sir,

Reference to above mentioned subject and our quotation ref # GPI/DD/JSMU/151217, dated: December 15, 2017, we are extending the validity of our offer up to 90 days any change in price.

Thanking you and assure you our best co-operation and attention.

For Glow-Pak International



Mansoor Ahmed
Director Sales R&A

MDS MEHRAN DENTAL SUPPLIER

M # 44 Al-Noor Centre Randle Road, Adj- Ankle Saria Hospital, Karachi
Sindh-Pakistan. Tel Office: 92-21-32730560-32751826

M # 20 1st Floor, Jabbar Centre, BC/2, Opp. Service Shoes, Dhelawala,
Block 9 Clifton, Karachi Sindh-Pakistan Tel: -92-21-35838764-35838765

Procurement.

UNIVERSITY

Mehran Dental

NOTIFICATION TO TENDER FOR SUPPLY OF DENTAL EQUIPMENTS, MATERIALS AND INSTRUMENTS FOR SIOHS AT JINNAH SINDH MEDICAL UNIVERSITY, KARACHI. OPENED ON DECEMBER 19, 2017

EXTENSION OF BID VALIDITY AND EARNEST MONEY PAY ORDER

In reference to above mentioned tender and our verb communication we are extending the validity of our offered Bid for further 90 days.

Thanking you and assuring you our best cooperation and attention.

Yours faithfully

For Mehran Dental Supply

Health Services

Health Services

Health Marketing

**Mehran Dental Suppliers
M # 44 Al-Noor Centre
KARACHI.**