**MINUTES OF FINANCIAL BID OPENING MEETING**

|  |  |
| --- | --- |
| NIT No. | NO.SHK/SNE (NEW)2016-17/1543 |
| SPPRA Sr. # | 32646 |
| Method and Procedure of Procurement | Single Stage-Two Envelope Procedure SPP Rule- 46 (02) |

**MACHINERY & EQUIPEMNT UNDER SNE (NEW) 2016-17**

**DURING FINANCIAL YEAR 2016-17**

**SERVICES HOSPITAL KARACHI**

Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Financial Proposal on 09th May 2017 in respect** of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. **(Attendance sheets are enclosed).**

Following 03 out of 09 bids were disqualified by the Technical Committee and the sealed Financial Bid documents were returned back to their representatives.

1. **M/S Allmed Solution 02) M/S Medline Technologies, 03) M/S Zain Traders**

Remaining 06 Bids of technically qualified bidders were opened at 12:00 noon in presence of all participants. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of Financial Proposal / Bids. The bids do not contain any overwriting or cutting.

Following is the details of qualified bids announced:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.#** | **Name of Bidder** | **Offered Price** | **Amount of Bid Security** | **Pay Order No. / Date** |
| 1 | M/S Medi Urge | 105,61,000/- | 300,000/- | Bank Guarantee No. 025/17/593/LG/TC |
| 2 | M/S Bios Karachi | 8,799,000/- | 220,000/- | 1091004616 |
| 3 | M/S Endo Kare Karachi | 13,133,483/- | 330,000/- | 04129672 |
| 4 | M/S Universal Enterprises | 15,837,854/- | 455,700/- | 13290296 |
| 5 | M/S Zam Trading Company | 8,839,890/- | 230,000/- | AAA-13313270 |
| 6 | M/S Popular International | 1,300,000/- | 35,000/- | 15684009 |

**PROCUREMENT COMMITTEE:**

|  |  |
| --- | --- |
| **DR.ZUBAIR AHMED AGHA**  R.M.O (GENERAL)  MEMBER.  SERVICES HOSPITAL KARACHI | **DR. NOOR AHMED SHAIKH**  E.N.T SPECIALIST  MEMBER  SERVICES HOSPITAL KARACHI |
| **DR.ABDUL QAYOUM DAUDPOTA**  SR.SURGEON  MEMBER  SERVICES HOSPITAL KARACHI | **REPRESENTATOR**  DEPUTY COMMISSIONER  SOUTH, KARACHI  MEMBER |
| **DR.MANZOOR AHMED MEMON**  ADDITIONAL CIVIL SURGEON  SERVICES HOSPITAL KARACHI  CHAIRMAN COMMITTEE | |

**MINUTES OF TECHNICAL BID OPENING MEETING**

|  |  |
| --- | --- |
| NIT No. | NO.SHK/SNE (NEW)2016-17/1543 |
| SPPRA Sr. # | 32646 |
| Method and Procedure of Procurement | Single Stage-Two Envelope Procedure SPP Rule- 46 (02) |

**MACHINERY & EQUIPEMNT UNDER SNE (NEW) 2016-17**

**DURING FINANCIAL YEAR 2016-17**

**SERVICES HOSPITAL KARACHI**

Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Technical Bid Proposal on 28th March 2017** in respectof subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. **(Attendance sheets are enclosed).**

The following bidders submitted their bids.

|  |  |
| --- | --- |
| **Sr.#** | **Name of Bidder** |
| 1 | M/S Allmed Solutions |
| 2 | M/S Medi Urge Pvt. Ltd. |
| 3 | M/S Bios Karachi |
| 4 | M/S Medline Technologies |
| 5 | M/S Universal Enterprises |
| 6 | M/S Endo Kare |
| 7 | M/S Zam Trading Company |
| 8 | M/S Popular International |
| 9 | M/S Zain Traders |

The Hospital Procurement Committee handed over all the bid documents to Technical Committee for scruitning as per eligibility criteria mentioned in tender documents.

**TECHNICAL COMMITTEE MEMBERS:**

DR. SHOAIB SULTAN (Cardiologist) Member

DR. FAHEEM BHATTI (E.N.T Specialist) Member

DR. RAJKUMARI (Gynecologist) Chairman

**PROCUREMENT COMMITTEE:**

|  |  |
| --- | --- |
| **DR.ZUBAIR AHMED AGHA**  R.M.O (GENERAL)  MEMBER.  SERVICES HOSPITAL KARACHI | **DR. NOOR AHMED SHAIKH**  E.N.T SPECIALIST  MEMBER  SERVICES HOSPITAL KARACHI |
| **DR.ABDUL QAYOUM DAUDPOTA**  SR.SURGEON  MEMBER  SERVICES HOSPITAL KARACHI | **REPRESENTATOR**  DEPUTY COMMISSIONER  SOUTH, KARACHI  MEMBER |
| **DR.MANZOOR AHMED MEMON**  ADDITIONAL CIVIL SURGEON  SERVICES HOSPITAL KARACHI  CHAIRMAN COMMITTEE | |

**TELEPHONE NO:99215789. OFFICE OF THE**

**MEDICAL SUPERINTENDENT SERVICES HOSPITAL**

**AND CIVIL SURGEON, KARACHI.**

**NO. SHK/-\_\_\_\_\_\_/\_\_\_\_\_\_ DATED \_\_\_\_\_\_\_\_\_\_\_\_\_ 2017.**

**BID EVALUATION REPORT**

1. **Name of Procuring Agency:** Services Hospital Karachi, Sindh.
2. **Tender Reference No. :** NO.SHK/SNE (NEW)2016-17/1543, dated

10-04-2017

1. **Tender description / Name of work / item:** SNE (NEW) 2016-17,Machinery & Equipments.
2. **Method of Procurement:** Single Stage- Two Envelopes Procedure.
3. **Tender Published:** “Daily Dawn” , “Daily Jang” & “Daily Kawish”
4. **Total Bid documents sold:** 09 Tender
5. **Total Bid Received:** 09 bids
6. **Technically Bid opening date (if applicable):** 28-04-2017
7. **No of Bid technically qualified (if applicable):** 06 bids
8. **Bids rejected:** 03 bids
9. **Financial Bid opening date:** 09-05-2017
10. **Bid Evaluation report:** list attached.

**MEDICAL SUPERINTENDENT**

**SERVICES HOSPITAL & CIVIL SURGEON**

**KARACHI.**

**TELEPHONE NO:99215789. OFFICE OF THE**

**MEDICAL SUPERINTENDENT SERVICES HOSPITAL**

**AND CIVIL SURGEON, KARACHI.**

**NO. SHK/-\_\_\_\_\_\_/\_\_\_\_\_\_ DATED \_\_\_\_\_\_\_\_\_\_\_\_\_ 2017.**

**BID DATA SHEET**

|  |  |
| --- | --- |
| **INTRODUCTION** | |
| 1. | **Name & Address of Procuring:-** Sindh Government, Services Hospital Karachi, Opposite Allah Wala Market, M.A Jinnah Road, Karachi Sindh.  Ph: 021-99215789 |
| 2. | **Name of Contract:** Tender for purchase of SNE (NEW) MACHINERY & EQUIPMENT 2016-17 |
| 3. | **Language of the bid:** English |
| 4. | **The bid price:** |
| 5. | **The price shall be fixed:** |
| 6. | **General Bid Documents:** |
|  | Tender Purchase Receipt (Original) |
| Bid Security (Pay Order / Bank Draft) Photocopy |
| General & Special Conditions of Contract |
| Schedule of Requirements |
| Technical Specifications |
| **Bidder’s Documents:** |
| Manufacturer’s Authorization (*as per sample form*) |
| Undertaking (*as per sample form*) |
| Certificate (*as per sample form*) |
| Income Tax & GST Registration Certificate |
| Professional Tax Certificate (Sindh) |
| SECP Incorporation Certificate (*if applicable*) |
| Company Profile |
| Bank Certificate shows financial capabilities |
| Income Tax Return (last year) |
| **Original Equipment Manufacturer (OEM) or Brand Quoted:** |
| Catalogue / Brochures (original) |
| ISO 9001 / ISO 13485 |
| CE / FDA / JIS |
| References of the quoted brand & model (*local*) |
| References of the quoted brand & model (*international*) |
| 7. | **Amount of bid security:** 2.5% |
| 8. | **Bid validity period:** Bid will be valid for 90 days from the date of opening for technical and financial evaluation. |
| 9. | **Number of Copies:** |
| 9.1 | Address of the bid Submission: Office of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi. |
| 9.2 | **IFB title and number:** |
| 9.3 | **Deadline for bid submission:** On 28th April 2017 at 10:30am to 11:30am |
| 9.4 | **Time, Date and place for bid opening:** On 28th April 2017 at 12:00 Noon |
| 10 | **Criteria for bid evaluation:** Least cost after confirmation eligibility Criteria |
| 11 | **Delivery Schedule:** as per terms condition of the bid documents. |
| 12 | **Percentage for quantity increase or decrease:** 15% shall be increase / Decrease. |

**MEDICAL SUPERINTENDENT**

**SERVICES HOSPITAL & CIVIL SURGEON**

**KARACHI.**

**TELEPHONE NO:99215789. OFFICE OF THE**

**MEDICAL SUPERINTENDENT SERVICES HOSPITAL**

**AND CIVIL SURGEON, KARACHI.**

**NO. SHK/-\_\_\_\_\_\_/\_\_\_\_\_\_ DATED \_\_\_\_\_\_\_\_\_\_\_\_\_ 2017.**

To,

The Director (A&F),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

**Karachi.**

**SUBJECT: REQUEST FOR HOISTING BID EVALUATION REPORT OF NIT NO. SHK / SNE (NEW) 2016-17/1543, DATED 10-04-2017/12-04-2017, SPPRA SR.NO.32646.**

Enclosed please find attached herewith the documents for subject NIT:

* **Procurement of Machinery Equipment & Furniture Fixture for Services Hospital Karachi.**

Ref # SHK / SNE (NEW) Machinery & Equipment and Furniture & Fixture 2016-17/1543, dated

10-04-2017/12-04-2017.

You are requested to please hoist the following documents of subject NIT on your website.

* Bid Evaluation Report (Original)
* Minutes of PC Meeting
* Comparative Statement (Original)
* Technical Evaluation Report (T.E.R)

Your cooperation in this regard will be highly appreciated.

**MEDICAL SUPERINTENDENT**

**SERVICES HOSPITAL & CIVIL SURGEON**

**KARACHI.**

Enclosures:

1. Copy of Notice Inviting Tender (N.I.T) hoisted on SPPRA website Vide Sr. # 32646.
2. Copy of Notification of Procurement Committee.
3. Copy of Notification of Complaint Redress Committee.
4. Copy of Annual Procurement Plan.
5. Attendance Sheet of PC Members & Bidders.

Copy to:

1. All Bidders.
2. A.C.S / D.M.S / R.M.O (G), Services Hospital Karachi.
3. Office File.

**MEDICAL SUPERINTENDENT**

**SERVICES HOSPITAL & CIVIL SURGEON**

**KARACHI.**