


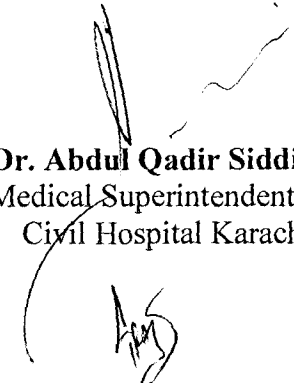
BID EVALUATION REPORT


1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **No. AMS(Tech) /-9919 dated 02-12-2015.**
3. Tender Description/Name of item: **(1) Washing Machine, Tumbler Dryer, Hydro Machine, Installation / Fixation of Floor Foundation with relocation, Roller Press, Steam Press, Boiler.**
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**
5. Tender Published: **The hoisted on SPPRA website at S.No.25930**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
8. Tender Opening date:- **22-12-2015 ✓**
9. Bid(s) Rejected: **Nil**
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
1	M/s. Zam Trading Co	Rs. 314,700	1 st Lowest	As per the Estimated cost	Market Rate	The Committee is recommended to award the contract to M/s. Zam Trading at Rs. 314,700

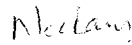
The rates offered prevail to market rates. Hence, it is recommended to award of contract to the single bidder.


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi


Dr. Abdul Qadir Siddiqui
Addl. Medical Superintendent (General)
Civil Hospital Karachi


Dr. M. Nawaz Lashari
Asstt. Prof. of Cardiology
Dow University of Health Sciences Karachi


Dr. Siraj Haider
Asstt. Prof. of Surgery
Dow University of Health Sciences Karachi



Dr. Neelam Jan
Addl. Medical Superintendent (Technical)
Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **No. AMS(Tech) /-9919 dated 02-12-2015.**
3. Tender Description/Name of item: **(2) Service & Maintenance Annual Contract for C.S.S.D system at Ortho – O.T for One Year,**
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**
5. Tender Published: **The hoisted on SPPRA website at S.No.25930**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Tender Opening date:- **22-12-2015**
9. Bid(s) Rejected: **Nil**
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
1	M/s. Zam Trading	Rs. 198,000	1 st Lowest	As per the Estimated cost	Market Rate	The Committee is recommended to award the contract to M/s. Zam Trading at Rs. 198,000

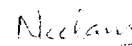
The rates offered prevail to market rates. Hence, it is recommended to award of contract to the single bidder.


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi


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Addl. Medical Superintendent (General)
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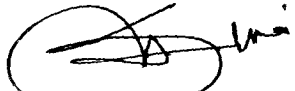

Dr. Neelam Jan
Addl. Medical Superintendent (Technical)
Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **No. AMS(Tech) /-9919 dated 02-12-2015.**
3. Tender Description/Name of item: **(3) Service and Maintenance of Laundry System installed @ CHK for One Year.**
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**
5. Tender Published: **The hoisted on SPPRA website at S.No.25930**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
8. Tender Opening date:- **22-12-2015**
9. Bid(s) Rejected: **Nil**
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
1	M/s. Zam Trading	Rs. 198,000	1 st Lowest	As per the Estimated cost	Market Rate	The Committee is recommended to award the contract to M/s. Zam Trading at Rs. 198,000

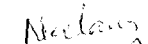
The rates offered prevail to market rates. Hence, it is recommended to award of contract to the single bidder.


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Civil Hospital Karachi

BID EVALUATION REPORT

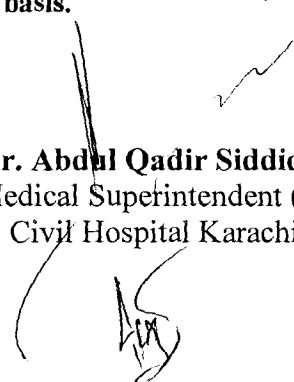
1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **No. AMS(Tech) /-9919 dated 02-12-2015.**
3. Tender Description/Name of item: **(4) Repair / Replacement of Parts of Camera Head at O.T Complex.**
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**
5. Tender Published: **The hoisted on SPPRA website at S.No.25930**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Tender Opening date:- **22-12-2015**
9. Bid(s) Rejected: **Nil**
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
1	M/s. Endo-Kare	Rs. 285,000	1 st Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Endo-Kare at Rs. 285,000

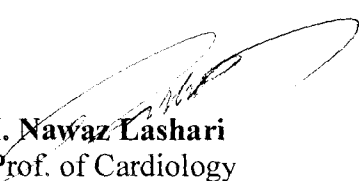
The Committee is recommended to award the contract on Authorized Agent basis.




Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



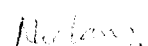
Dr. Abdul Qadir Siddiqui
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Dr. Siraj Haider
Asstt. Prof. of Surgery
Dow University of Health Sciences Karachi



Dr. Neelam Jan
Addl. Medical Superintendent (Technical)
Civil Hospital Karachi



N.I.T NO. 07 FOR REPAIR OF MACHINERY EQUIPMENTS

CRITERIA FOR EVALUATION OF THE BID:-

M/S. ZAM TRADING Co.

N.I.T No. SPPRA ID @ S. NO. 25930

		Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	✓	-
2.	Relevant Experience (<i>Three Years</i>)	✓	-
3.	Registration with Income Tax / Sales Tax. (Mandatory) / Sindh Sales Tax (SST) If applicable.	✓	-
4.	Copy of Bank Certificate regarding financially soundness and Turn over for the last three years. (5.000 (M) Turn over in each year).	✓	-

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M. Khan
M. Khan
M. Khan



N.I.T NO. 07 FOR REPAIR OF MACHINERY EQUIPMENTS

CRITERIA FOR EVALUATION OF THE BID:-

M/S. ENDO-KARE

N.I.T No. SPPRA ID @ S. NO. 25930

		Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	✓	-
2.	Relevant Experience (<i>Three Years</i>)	✓	-
3.	Registration with Income Tax / Sales Tax. (Mandatory) / Sindh Sales Tax (SST) If applicable.	✓	-
4.	Copy of Bank Certificate regarding financial soundness and Turn over for the last three years. (5.000 (M) Turn over in each year).	✓	-

(D) min.
Handwritten signatures and initials
Nadeem

IMPORTERS & EXPORTERS
FACTURER'S REPRESENTATIVES
 http://www.endo-kare.com

Albak Block, New Garden Town, Lahore
 Ph : 042-35941751-5 Fax : 042-35941755
 E-mail : shaheryar92@hotmail.com

Medical Endoscopes
REPAIR QUOTATION

Your Enquiry No: Standard Bidding Documents (SBD) For Maintenance & Repair of the Machinery Equipment At Civil Hospital Karachi During The Financial Year 2015-16 Due On: 22.12.15

EK/RQ/012/12-15

Name of Hospital/ Users Name.	Model No.	Serial No:	Date:
OT Complex, Civil Hospital Karachi.	OTV-SP1H-N-12E	1500197	22-12-2015
Complaint:		<ul style="list-style-type: none"> • DEFECT OBSERVED • Image Auto Freezing 	

ESTIMATE PARTS

**REPLACEMENT PARTS OF
CAMERA HEAD**

- *Replacement of Camera Head Cable
- *Replacement of FPC Strips
- *Replacement of O-Rings
- *Replacement of Switches
- *Complete Overhauling & General Servicing

(Rupees: Two Lac Eighty Five Rupees Only)

Rs. 285,000/=

Warranty: One Free Service w/o Parts

Note:

Validity: As per T.E

Please sign and return by mail or by fax

Delivery: As per T.E

Users Acknowledgement:

Repair

No Repair

Date and Signature

Muslaw

m.
FOR ENDO-KARE
 Signature
 PH: 34880097

ANNEXURE-II



Tender Fee Rs. 500/-
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE &
REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL
KARACHI DURING THE FINANCIAL YEAR 2015-16**

Date of Submission & Time: - 22nd December 2015 @ 11:30 a.m

Date of Opening & Time: - 22nd December 2015 @ 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	Washing Machine			
	Washing Machine No. 1 Service & Maintenance of Chamber Replacement of Electric Starter	01		8670 -
	Washing Machine No. 2 Service & Maintenance of Chamber	01		5730 -
	Washing Machine No. 3 Service & Maintenance of Chamber Replacement of Electric Starter	01		8670 -
	Washing Machine No. 4 Service & Maintenance of Chamber	01		5730 -
	Washing Machine No. 5 Service & Maintenance of Chamber	01		5700 -
2	Tumbler Dryer			
	Tumbler Dryer No. 1 Replacement of Motor Bearing Repair of Bhatti	01		20500 -
	Tumbler Dryer No. 2 Replacement of Motor Bearing Repair of Bhatti	01		20500 -
	Tumbler Dryer No. 3 Replacement of Main Motor Bearing Repair of Bhatti	01		56000 -
3	Hydro Machine			
	Hydro Machine No. 2 Replacement of Motor Repair of Motor Foundation	01		26000 -
	Hydro Machine No. 3 Replacement of Motor Repair of Motor Foundation	01		26000 -
	Hydro Machine No. 4 Repair of Motor Foundation	01		29000 -
4	Installation / Fixation of Floor Foundation with relocation	03		43000 -

	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
5	Roller Press Service & Maintenance	02		14600
6	Steam Press 3 No. New Matec System & Electric System	03		21600 -
7	Boiler Service & Maintenance	02		23000 -
8	C.S.S.D System Service & Maintenance Annual Contract for C.S.S.D System at Ortho - O.T for One Year	01		198000 - Per Annum 51m charge
9	Laundry System Service & Maintenance of Laundry System installed @ CHK for One Year			198000 - Per Annum 51m charge
10	Repair / Replacement of Parts of Camera Head at O.T Complex	01		NQ
Total Estimated Cost			0.997	710700 -

Terms & Conditions:

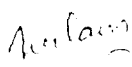
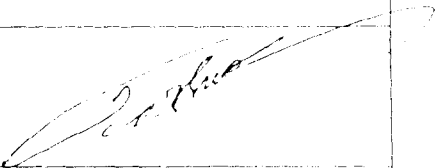

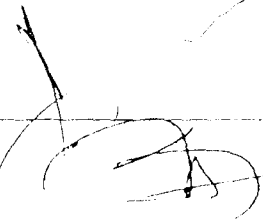

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.

Amir

Date: 22-12-2015

Tender opening meeting held on 22-12-2015 at 12:00 p.m in the Committee Room of Civil Hospital Karachi under the Chairmanship of Addl: Medical Superintendent, Civil Hospital Karachi for "Repair of Machinery Equipments" at Civil Hospital Karachi.

The following members have attended the meeting:-

S. No.	Name of Officer(s)	Signature
1	Addl: Medical Superintendent (Technical), Civil Hospital Karachi	
2	Assistant Professor of Cardiology, Dow University of Health Science, Karachi	
3	Assistant Professor of Surgery, Dow University of Health Science, Karachi	
4	Addl: Medical Superintendent (General), Civil Hospital Karachi	
5	Accounts Officer, Civil Hospital Karachi	



CIVIL HOSPITAL KARACHI

NIT NO. SPPRA ID @ S. No. 25930

Method and procedure of procurement: (Single Stage – One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 22-12-2015 for opening the bids received in respect of subject NIT for **Maintenance & Repair of Machinery Equipment at Civil Hospital Karachi 2015-16** till the deadlines of submission. The meeting was attended by 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**
- 2) **M/s. Endo Kare**

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. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
1	Washing Machine, Tumbler Dryer, Hydro Machine, Installation / Fixation of Floor Foundation with relocation. Roller Press, Steam Press Boiler.	M/s Zam Trading	Rs. 314,700/-	Rs. 6,300/-	10799456 21-12-2015
2	Service & Maintenance Annual Contract for C.S.S.D System at Ortho – O.T for One Year	M/s Zam Trading	Rs. 198,000/-	Rs. 4,000/-	10799457 21-12-2015
3	Service and Maintenance of Laundry System installed @ CHK for One Year	M/s Zam Trading	Rs. 198,000/-	Rs. 4,000/-	10799458 21-12-2015
4	Repair / Replacement of Parts of Camera Head at O.T Complex	M/s Endo-Kare	Rs. 285,000/-	Rs. 6,000/-	03274284 22-12-2015

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.


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CIVIL HOSPITAL KARACHI


Statement showing the comparative rates for the "Maintenance & Repair of the Machinery Equipment at Civil Hospital Karachi during the financial year 2015-16 quoted by the various firms vides Tender Enquiry No. AMS (Tech) /-9919 dated 02-12-2015, hoisted on SPPRA website at S. No. 25930 technical / financial opened on 22-12-2015.

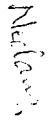
Item No.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
01	Washing Machine, Tumbler Dryer, Hydro Machine, Installation / Fixation of Floor Foundation with relocation. Roller Press, Steam Press Boiler.		Rs. 314,700/- M/s Zam Trading	-	-	Qualified on Market Rate basis
02	Service & Maintenance Annual Contract for C.S.S.D System at Ortho - O.T for One Year		Rs. 198,000/- M/s Zam Trading	-	-	Qualified on Market Rate basis
03	Service and Maintenance of Laundry System installed @ CHK for One Year		Rs. 198,000/- M/s Zam Trading	-	-	Qualified on Market Rate basis
04	Repair / Replacement of Parts of Camera Head at O.T Complex.		Rs. 285,000/- M/s Endo-Kare	-	-	Qualified on Authorized Agent basis


Accounts Officer
Civil Hospital, Karachi


Addl: Medical Superintendent (General)
Civil Hospital Karachi


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Dow University of Health Sciences Karachi


Addl: Medical Superintendent (Technical)
Civil Hospital Karachi