

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SERVICES 50 MILLION (PKR) OR ABOVE & GOODS WORTH & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. DENGUE PREVENTION & CONTROL PROGRAM, HEALTH DEPT. GOVT. OF SINDH, KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PURCHASE OF NSI KITS
- 4) TENDER NUMBER DP&CP/EAP/03/2014 DT: 12-09-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of NSI Kits for Dengue Prevention & Control
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE RS.840,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 26TH SEPTEMBER 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 NOS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 NOS
- 14) BID EVALUATION REPORT ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MOD SCIENTIFIC TRADERS, 119-120, MARIUM MARKET, M.A. JINNAH ROAD, OPP. JAMA CLOTH MARKET, KARACHI
- 16) CONTRACT AWARD PRICE RS.207,480/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1ST

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ ★
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING (ETC) WITH BRIEF REASONS. BRIEF REASONS NEGOTIATION ETC. WITH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT SECRETARY HEALTH

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	21384 dt: 12-9-2014
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The News dt: 14-9-2014
No	

22) NATURE OF CONTRACT

Special	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
YesNo

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	☆

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	☆

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	☆

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	☆

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	☆

Signature & Official Stamp of
Authorized Officer

M. A. H. Khan
Program Manager
Dengue Prevention & Control Program
Health Department, Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SERVICES \$0 MILLION (PKR) OR ABOVE & GOODS WORTH & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT: DENGUE PREVENTION & CONTROL PROGRAM, HEALTH DEPT. GOVT. OF SINDH, KARACHI
- 2) PROVINCIAL / LOCAL GOVT. / OTHER: PROVINCIAL
- 3) TITLE OF CONTRACT: PURCHASE OF MEGA UNIT BAGS
- 4) TENDER NUMBER: DP&CP/EAP/01/2014 DT: 12-09-2014
- 5) BRIEF DESCRIPTION OF CONTRACT: Purchase of Mega Unit Bags with Solution (AMICUS) for Dengue Prevention & Control
- 6) FORUM THAT APPROVED THE SCHEME: Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE: Rs. 10,062,500/-
- 8) ENGINEER'S ESTIMATE (For civil works only): NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME): 26TH SEPTEMBER 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 02 NOS
- 12) NUMBER OF BIDS RECEIVED: 01 NO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 01 NO
- 14) BID EVALUATION REPORT (Enclose a copy): ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: HOSPICARE SYSTEM, MASSANINE FLOOR, RABIA GARDEN, PLOT NO.3, BLOCK J, MCHS, KARACHI
- 16) CONTRACT AWARD PRICE: RS.4,950,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID): 1ST

18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (i.e. EMERGENCY, DIRECT CONTRACTING, ETC.) WITH BRIEF REASONS: BRIEF REASONS: NEGOTIATION ETC WITH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT SECRETARY HEALTH

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	21384 dt: 12-9-2014
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The News dt: 14-9-2014
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes/No

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

	<input checked="" type="checkbox"/>		
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	☆

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	☆

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	☆

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	☆

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

			☆
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	☆

Signature & Official Stamp of *M.A.H. Khan*
Authorized Officer **Program Manager**
Dengue Prevention & Control Program
Health Department, Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SERVICES 50 MILLION (PKR) OR ABOVE & GOODS WORTH & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT: DENGUE PREVENTION & CONTROL PROGRAM, HEALTH DEPT. GOVT. OF SINDH, KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER: PROVINCIAL
- 3) TITLE OF CONTRACT: PURCHASE OF ICT KITS & IgG & IgM
- 4) TENDER NUMBER: DP&CP/EAP/01/2014 DT: 12-09-2014
- 5) BRIEF DESCRIPTION OF CONTRACT: Purchase of ICT Kits & IgG & IgM
- 6) FORUM THAT APPROVED THE SCHEME: Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE: Rs.840,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only): NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME): 26TH SEPTEMBER 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 06 NOS
- 12) NUMBER OF BIDS RECEIVED: 05 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05 NOS
- 14) BID EVALUATION REPORT (Enclose a copy): ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: SINDH MEDICAL STORE, 13-B, BLOCK 6, PECHS, OFF SHAHRA-E-FAISAL, KARACHI
- 16) CONTRACT AWARD PRICE: RS.632,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID): 1ST

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (i.e. EMERGENCY, DIRECT CONTRACTING /ETC. WITH BRIEF REASONS. BRIEF REASONS, NEGOTIATION ETC WITH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT SECRETARY HEALTH

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	21384 dt: 12-9-2014
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The News dt: 14-9-2014
No	

22) NATURE OF CONTRACT

Annual	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes/No

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?



(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	☆

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	☆

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	☆

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	☆

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

	<input checked="" type="checkbox"/>			
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	☆

Signature & Official Stamp of

Authorized Officer

H. I. A. M. 25/02/08
Program Manager
Dengue Prevention & Control Program
Health Department, Government of Sindh

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- 2) PROVINCIAL / LOCAL GOVT. / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PURCHASE OF MEGA UNIT BAGS
- 4) TENDER NUMBER DP&CP/EAP/01/2014 DT: 12-09-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Mega Unit Bags with Solution for Harmonists.
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE Rs.10,062,500/-
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 26TH SEPTEMBER 2014
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- 12) NUMBER OF BIDS RECEIVED 01 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 NOS
- 14) BID EVALUATION REPORT ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER HUDA TRADERS, BISMILLAH TOWER, FLATE 3 B-403, BLOCK-19, KARACHI.
- 16) CONTRACT AWARD PRICE RS.4,550,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST
(i.e. 1st, 2nd, 3rd EVALUATION BID)

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
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Yes	21384 dt: 12-9-2014
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The News dt: 14-9-2014
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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Yes/No

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	☆

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	☆

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	☆

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	☆

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

	<input checked="" type="checkbox"/>		<input type="checkbox"/>
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THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	☆

Signature & Official Stamp of *M. J. A. Malik*
Authorized Officer

Program Manager

Disease Prevention & Control Program

FOR OFFICE USE ONLY Health Department, Government of Sindh

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SERVICES 50 MILLION (PKR) OR ABOVE & GOODS WORTH & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT DENGUE PREVENTION & CONTROL PROGRAM, HEALTH DEPT. GOVT. OF SINDH, KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Purchase of Smart Phones
- 4) TENDER NUMBER DP&CP/EAP/01/2014 DT: 12-09-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Smart Phones
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE RS.1,050,000/-
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 26TH SEPTEMBER 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 NO
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01 NO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 NO
- 14) BID EVALUATION REPORT ATTACHED
(enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER INNOVISION IT CONSULTANCY & SOLUTION, RSM SQUARE, 2ND FLOOR, SUIT 3 211, BLOCK 7 & 8, K.I.C.H.S, KARACHI
- 16) CONTRACT AWARD PRICE RS.1,008,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1ST

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (i.e. EMERGENCY, DIRECT CONTRACTING /ETC) WITH BRIEF REASONS: BRIEF REASONS: NEGOTIATION ETC WITH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT SECRETARY HEALTH

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	21384 dt: 12-9-2014
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The News dt: 14-9-2014
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes/No

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	☆

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	☆

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	☆

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	☆

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD
(If yes, enclose a copy)

	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--	--------------------------	--------------------------	--------------------------	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	☆

Signature & Official Stamp of
Authorized Officer

H. A. Hulez

Program Manager

Denique Prevention & Control Program

Health Department, Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Criteria for Evaluation

S. No.	Name of Company	Item # & names quoted by firm	Specifications with best quality features of the quoted item	Bid according to the Terms & Conditions mentioned in the Bid form	1) NTN Certificate 2) Sale Tax Registration Certificate. 3) Authorization Certificate (if applicable)	Experience of supplying similar items	Remarks
1	Consultus Enterprises	A) T.V. Commercial B) Not quoted	Specifications as per tender document.	Bid form not attached	1) Attached 2) Not registered in GST. 3) Not Applicable.	List of clients is attached but proof of supplying similar items not provided.	1) Firm not registered in GST. 2) Bid form not attached. 3) Proof of supplying similar items not provided. In the light of above objections, technically rejected.
2	Mod Scientific Traders	1) Dengue NS 1 Ag ICT Kits (WHO approved, ISO certified) 2) Hg ICM	1) As per report of Sr Pathologist, kits are reactive and as per requirement. 2) As per report of Sr Pathologist, kits are reactive and as per requirement.	OK	1) Attached 2) Attached 3) Attached	OK	Firm has fulfilled all requirements of bid documents, hence technically accepted.
3	South Medical Store	1) Dengue NS 1 2) Hg ICM	Firm not provided sample of item # 01 i.e. Dengue NS 1 (Biogate, Canada), hence rejected. 2) As per test report of Senior Pathologist of Civil Hospital, Karachi dated 15-10-2014 that kit is "REACTIVE +++" which is acceptable.	OK	1) Attached 2) Attached 3) Attached	OK	Firm has not provided sample of item # 01 i.e. Dengue NS 1 (Biogate, Canada), hence rejected. 2) As per test report of Senior Pathologist of Civil Hospital, Karachi dated 15-10-2014 that kit is "REACTIVE +++" which is technically acceptable.
4	Connect Marketing Communication (Pvt) Ltd	T.V. Commercial	Specifications as per tender document.	OK	1) Attached 2) Attached 3) Not applicable.	OK	Firm has fulfilled all requirements of bid documents, hence technically accepted.
5	Hospicare Systems	Item # 3, Mega Unit Bags with Solutions (For ABMCAS Machine)	Product quoted is original and up to the requirement.	OK	1) Attached 2) Attached 3) Attached	OK	Firm has fulfilled all requirements of bid documents, hence technically accepted.
6	Innovation IT Consultancy & Solutions.	Item # 5,6,7,8,9, & 10	Specifications as per tender document.	OK	1) Attached 2) Attached 3) Not applicable	OK	Firm has fulfilled all requirements of bid documents, hence technically accepted.
7	Popular Enterprises	1) Dengue NS 1 2) Hg ICM	1) As per test report of Senior Pathologist of Civil Hospital, Karachi dated 15-10-2014 that kits are "NON REACTIVE", hence rejected.	OK	1) Attached 2) Attached 3) Attached	OK	As per remarks mentioned in column 4, technically reject.

5/11

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DENGUE PREVENTION & CONTROL PROGRAM, HEALTH DEPARTMENT, GOS, KARACHI

Technical Bid Evaluation Report

FOR PURCHASE OF DENGUE VECTICIDES, CHEMICALS, SINGLES, TOILES, SPRAYERS, PATENTED ITEMS, BAGS, OFFICE MACHINERY AND EQUIPMENT, PRINT AND ELECTRONIC MEDIA AND ITV COMMERCIALS

Criteria for Evaluation

S. No.	Name of Company	Item # & names quoted by firm	Specifications with best quality / Features of the quoted item	Bid according to the Terms & Conditions mentioned in the Bid form	1) NTN Certificate 2) Sale Tax Registration Certificate 3) Authorization Certificate (if applicable)	Experience of supplying similar items	Remarks
8	Room Enterprises	Item # 5, 6, 7 & 9	Item # 5, 6 & 7 specifications are upto the mark, hence accepted. Firm quoted alternate offer of item # 9, hence rejected in the light of clause 5.2 (f) of Section - II - Instruction to bidder.	OK	1) Attached 2) Attached 3) Not applicable	OK	Firm has fulfilled all requirements of bid documents, hence technically accepted except item No. 9.
9	Panorama Corporation	1) Dengue NS 1 2) Kgg ICM 11) Chemical Insecticides for spraying and larvicidal control. (a) Deltamethrin (b) Temphos SandGranules 1% (c) Alphacyphenmethrin	1) As per test evaluation report by Senior Pathologist of Civil Hospital, Karachi dated 15-10-2014 that kits are "WEAKLY REACTIVE", hence rejected. 2) Specification of item # 11 are upto the mark, hence, acceptable.	OK	1) Attached 2) Attached 3) Attached	OK	As per remarks mentioned in column No. 4, technical offer of item No. 11 accepted.
10	Huda Traders	Item # 4 (Omega Unit Bag with Solution)	Product quoted is original and up to the requirement.	OK	1) Attached 2) Attached 3) Attached	OK	Firm has fulfilled all requirements of bid documents, hence technically accepted.
11	Shaanin & Co	1) Dengue NS 1 2) Kgg ICM	1) As per test evaluation report by Senior Pathologist of Civil Hospital, Karachi dated 15-10-2014 that kits are "WEAKLY REACTIVE", hence rejected.	OK	1) Attached 2) Attached 3) Attached	OK	As per remarks mentioned in column No. 4, technically rejected.

NOTE: Out of above 11 bidders, Sr. # 1, 7 & 11 are technically rejected & Sr. # 2, 3, 4, 5, 6, 8, 9 & 10 are technically accepted.

S.A. Qureshi
Dr. Shakeel A. Mullick

Program Manager

Dengue Prevention & Control Program

Member / Secretary

Dr. Chahid Fatimah
Dr. Chahid Fatimah

Senior Pathologist/Microbiology

Civil Hospital Karachi

Member

Dr. M Usman Shair
Dr. M Usman Shair

Representative

Agriculture Department

Member

Mrs. Saqar Raza
Mrs. Saqar Raza

Representative

Finance Department

Member

Dr. Nafees Qureshi
Dr. Nafees Qureshi

Additional Secretary (PMT)

Health Department, Gos

Chairman



Technical Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **Dengue NSI Ag ICT King Item No. 1**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **06**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **04**
11. Financial Bid Opening date: **16-09-2014**

12. 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
01	Mod Scientific traders				As per report of Sr Pathologist, kits are reactive and as per requirement	Technically Qualified
02	Sindh Medical Stores				Sample was not provided	Technically not Qualified.
03	Panorama Corporation				As per report from Sr. pathologist CHK, Kits are weak reactive	Technically not qualified
04	Shamim & Co.				As per report from Sr. pathologist CHK, Kits are weak reactive Marks obtained are Below 60%	Not Qualified
05	Popular Enterprises				As per report from Sr. pathologist CHK, Kits are Non Reactive	Technically not qualified

Note : As per above Technical Bid Evaluation Report, out of 5 offers, 4 are technically rejected.

P.S.A. Budo

Dr. Shakeel A. Muflich
Program Manager
DHCP
Member / Secretary

[Signature]
Dr. Gulistan Saumiah
Senior Pathologist Microbiology
Civil Hospital Karachi
Member

[Signature]
Dr. M Usman Shar
Representative
Agriculture Department
Member

[Signature]
Mr. Nazeer Ahmed
Representative
Finance Department
Member

[Signature]
Dr. Nafees Qureshi
Additional Secretary (PMI)
Health Department, GoS
Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **Dengue NSI Ag ICT Kits Item No. 1**
4. Method of Procurement: **Single Stage - Two Envelopes Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014 SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **06**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **04**
11. Financial Bid Opening date: **16-10-2014**

12. 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
01	Mod Scientific traders	Rs.207,480/=	01	Rs.840,000/=	Amount quoted is lowest	Technically Qualified
02	Sindh Medical Stores					Financial bid not opened as technically not qualified
03	Panorama Corporation					Financial bid not opened as technically not qualified
04	Shamim & Co.					Financial bid not opened as technically not qualified
05	Popular Enterprises					Financial bid not opened as technically not qualified

Note : As per Technical Bid Evaluation Report, out of 5 offers, 4 are technically rejected. Therefore Financial Bid of only M/S Mod Scientific Traders was opened and hence accepted for award of contract.

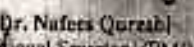
It is certified that the price quoted by M/s. Mod Scientific Traders has been verified / compared from local market and found satisfactory as per quality.


 Dr. Shakeel A. Mulla
 Program Manager
 DPCP
 Member / Secretary


 Dr. Ghulam Fatimah
 Senior Pathology Microbiology
 Civil Hospital Karachi
 Member


 Dr. M. Usman Shar
 Representative
 Agriculture Department
 Member


 Mr. Nazeer Ahmed
 Representative
 Finance Department
 Member


 Dr. Nafees Qureshi
 Additional Secretary (PM)
 Health Department, GoS
 Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm	Total Cost (In rupees)
			Mod Scientific Traders	
			Rate (per each)	
1	Dengue NS 1 Kits (Item # 01)	520 tests	399	207,480
2	Grand Total			207,480
3	Original Earnest Money			5,187
4	Earnest Money Submitted			31,100
<p>Remarks: As per Technical Bid Evaluation, out of the 5 offers, 4 offers have been technically rejected. Therefore financial bid of only of M/s. MOD Scientific Traders was opened and hence accepted for award of contract. It is certified that the price quoted by M/s. MOD Scientific Traders has been verified / compared from local market and found satisfactory as per quality.</p>				

Dr. Shakeel A. Mullick

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
Member / Secretary

Dr. Ghulam Fatimah

Dr. Ghulam Fatimah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
Member

Dr. Usman Shar

Dr. Usman Shar
 Representative
 Agriculture Department
Member

Mr. Najeer Shah

Mr. Najeer Shah
 Representative
 Finance Department
Member

Dr. Nafees Qureshi

Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
Chairman

Technical Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **Dengue ICT KITS IgG & IgM-Item No. 2**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014 SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & Newspaper names with dates)
6. Total Bid documents Sold: **06**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **03**
11. Financial Bid Opening date: **16-10-2014**

12. 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
01	Mod Scientific traders				As per report of Sr Pathologist, kits are reactive and as per requirement	Qualified
02	Sindh Medical Stores				As per report of Sr Pathologist, kits are reactive and as per requirement	Qualified
03	Panorama Corporation				As per report from Sr pathologist CHK, Kits are weak reactive	Technically not qualified
04	Shamim & Co.				As per report from Sr. Pathologist CHK, Kits are weak reactive, hence rejected.	Technically not qualified
05	Popular Enterprises				As per report from Sr. pathologist CHK, Kits are Non Reactive	Technically not qualified

Note: AS per above Technical Bid Evaluation Report, out of 5 offers, 3 are technically rejected.


 Dr. Shakeel A. Mullaik
 Program Manager
 DPCP
 Member / Secretary


 Dr. Ghulam Fatimah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
 Member


 Dr. M Usman Shar
 Representative
 Agriculture Department
 Member


 Mr. Nazeer Ahmed
 Representative
 Finance Department
 Member


 Dr. Nafes Qureshi
 Additional Secretary (PMD)
 Health Department, GoS
 Chairman

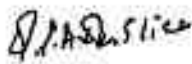
Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **Dengue NSI Ag ICT Kits Item No. 2**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **06**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **03**
11. Financial Bid Opening date: **16-10-2014**

12. 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
01	Mod Scientific traders	1,036,000	2 nd lowest	840,000	Amount quoted is second lowest	
02	Sindh Medical Stores	632,000	1 st lowest	840,000	Amount quoted is lowest	

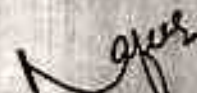
Note : As per Technical Bid Evaluation Report, out of 5 offers, 3 offers are technically rejected. Therefore Financials Bid of M/S Mod Scientific Traders and Sindh Medical Stores were opened. On evaluation financial bid of Sindh Medical Stores is accepted, being the 1st lowest.


 Dr. Shakeel A. Mallick
 Program Manager
 DPCP
 Member / Secretary


 Dr. Ghulam Nabi
 Senior Pathologist Microbiology
 Civil Hospital Karachi
 Member


 Dr. N. Yamin Shar
 Representative
 Agriculture Department
 Member


 Mr. Nuzeer Ahmed
 Representative
 Police Department
 Member


 Dr. Nafes Qureshi
 Additional Secretary (PMI)
 Health Department, GoS
 Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firms	
			MOD Scientific Traders	Sindh Medical Stores
			Rate (per each)	Rate (per each)
1	Dengue ICT KITS IgG & IgM (item No. 2)	4000 Tests	259	158
2	Total Cost		1,036,000	632,000
3	Earnest Money		25,900	15,800
4	Earnest Money Submitted		-	21,000
<p>Remarks: As per Technical Bid Evaluation, out of the 5 offers, 3 offers are technically rejected. Therefore financial bids of M/s. MOD Scientific Traders & Sindh Medical Stores were opened. On evaluation financial bid of M/s. Sindh Medical Stores is accepted, being the 1st lowest.</p>				

S. A. Mullick

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
 Member / Secretary

Fatimah

Dr. Ghulam Fatimah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
 Member

U. Shar

Dr. Usman Shar
 Representative
 Agriculture Department
 Member

N. Ahsan
N. Ahsan
Mr. Nazeer Ahsan
 Representative
 Finance Department
 Member

N. Qureshi

Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
 Chairman

Technical Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **MEGA UNIT BAGS WITH SOLUTION FOR AMICAS ITEM NO: 03**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA Website 21384 dt: 12/09/2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014** *(provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-10-2014**
12. 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
01	Hospicare Systems				Product quoted is original and up to the requirement	Qualified

Q. I. A. Dulice
Dr. Shaker A. Mullaik
Program Manager
DPCP
Member / Secretary

[Signature]
Dr. Ghulam Fatimah
Senior Pathologist Microbiology
Civil Hospital Karachi
Member

[Signature]
Dr. M Usman Shar
Representative
Agriculture Department
Member

[Signature]
Mr. Nazeer Ahmed
Representative
Finance Department
Member

[Signature]
Dr. Nafees Qureshi
Additional Secretary (PMD)
Health Department, GoS
Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **MEGA UNIT BAGS WITH SOLUTION FOR AMICAS
ITEM NO: 03**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14. The News Dated : 14/09/2014. SPPRA website 20/09/2014
Print & Electronic Media (SPPRA ID No. & News paper names with dates)**
6. Total Bid documents Sold: **02**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-10-2014**

12. 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
01	Hospicare Systems	Rs.4,950,000/-	01	Rs.10,062,500/-	Product quoted is technically accepted and amount quoted is lowest	

Note ; As per Technical Bid Evaluation Report, only 01 Bid was received, therefore Technical and Financials Bid of M/S Hospicare Systems was done and accepted.

It is certified that the price quoted by M/s. Hospicare Systems has been verified / compared from local market and found satisfactory as per quality.


Dr. Shakeel A. Mulla
Program Manager
DPCP
Member / Secretary


Dr. Ghulam A. Jinnah
Senior Pathologist Microbiology
Civil Hospital Karachi
Member


Dr. M Usman Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PM)
Health Department, GoS
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm	Total Cost (in rupees)
			HOSPICARE SYSTEMS	
			Rate (per each)	
1	Mega Unit Bags with solution for AMICAS (item # 3)	300	16500	4,950,000
2	Grand Total			4,950,000
3	Original Earnest Money			123,750
4	Earnest Money Submitted			123,750
<p>Remarks: As per Technical Bid Evaluation report, only 1 bid has received and fulfilled all requirements. Therefore financial bid of only M/s. Hospicare Systems was opened and accepted for award of contract. It is certified that the price quoted by M/s. Hospicare Systems has been verified / compared from local market and found satisfactory as per quality.</p>				

S. A. Mullick
Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
 Member / Secretary

Ghulam Farman
Dr. Ghulam Farman
 Senior Pathologist Microbiology
 Civil Hospital Karachi
 Member

U. Shar
Dr. Usman Shar
 Representative
 Agriculture Department
 Member

N. Qureshi
Mr. N. Qureshi
 Representative
 Finance Department
 Member

N. Qureshi
Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
 Chairman

Technical Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/Item: **MEGA UNIT BAGS WITH SOLUTION FOR HAEMONATICS, ITEM NO: 04**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21083 dt: 12-09-2014**
Print & Electronic Media (SPPRA Website & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Huda Traders				Product quoted is original and up to the requirement	Qualified

S. A. Malik
Dr. Shakeel A. Mullick
Program Manager
DPCP
Member / Secretary

[Signature]
Dr. Ghulam Firdous
Senior Pathologist, Microbiology
Civil Hospital Karachi
Member

[Signature]
Dr. M Usman Shar
Representative
Agriculture Department
Member

[Signature]
Mr. Nazeer Ahmed
Representative
Finance Department
Member

[Signature]
Dr. Nafees Qureshi
Additional Secretary (PM)
Health Department, GoS
Chairman

Financial Bid Evaluation Report


1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **MEGA UNIT BAGS WITH SOLUTION FOR HAEMONATICS, ITEM NO:01**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384-01: 12-09-2014**
Print & Electronic Media (SPPRA Website & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. Bid Evaluation Report:

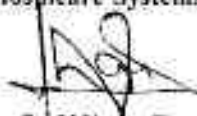
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	Huda Traders	Rs.4,550,000/=	01	Rs.10,062,500/=	Product quoted is technically accepted and amount quoted is lowest	Qualified


Note : As per Technical Bid Evaluation Report, only 01 Bid was received, therefore Technical and Financials Bid of M/s. Hospicare Systems was done and accepted.


It is certified that the price quoted by M/s. Hospicare Systems has been verified / compared from local market and found satisfactory as per quality.


Dr. Shakeel A. Mellick
Program Manager
DPCP
Member / Secretary


Dr. Ghulam Asim
Senior Pathologist, Microbiology
Civil Hospital Karachi
Member


Dr. M Usman Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PMI)
Health Department, GoS
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm		Total Cost (in rupees)
			HUDA TRADERS		
			Rate (per each)		
1	Mega Unit Bags with solution for HAEMONATICS (item # 4)	200		22,750	4,550,000
2	Grand Total				4,550,000
3	Original Earnest Money				113,750
4	Earnest Money Submitted				115,000
<p>Remarks: As per Technical Bid Evaluation report, only 1 bid has received and fulfilled all requirements. Therefore financial bid of only M/s. HUDA TRADERS was opened and accepted for award of contract. It is certified that the price quoted by M/s. HUDA TRADERS has been verified / compared from local market and found satisfactory as per quality.</p>					

D.S.A. Mullick

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
 Member / Secretary

[Signature]

Dr. Ghulam Fatimah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
 Member

[Signature]

Dr. Usman Shar
 Representative
 Agriculture Department
 Member

[Signature]
Mr. Nazeer Ahmad
 Representative
 Finance Department
 Member

[Signature]

Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
 Chairman

Technical Bid Evaluation Report


1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **SMART PHONES, ITEM NO. 08**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA) (D.N. & News papers names with dates)
6. Total Bid documents Sold: **01**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-10-2014**
12. **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
01	Innovision IT Consultancy & solution				As per Specifications	Qualified


Dr. Shakeel A. Mulla
Programs Manager
DPCP
Member / Secretary


Dr. Ghulam Ertimaj
Senior Pathologist, Microbiology
Civil Hospital Karachi
Member


Dr. M Usman Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PMI)
Health Department, GDS
Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **SMART PHONES, ITEM NO: 08**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 01384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid documents Sold: **01**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-10-2014**
12. **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
01	Innovision IT Consultancy & solution	Rs.1,008,000/-	01	Rs.1,050,000/=	Amount quoted is lowest	


Note : Only 01 bid was received from M/S Innovision IT Consultancy & solution, which was evaluated financially after qualifying from the technical evaluation and hence accepted as the lowest bidder.


It is certified that the price quoted by M/s. Innovision IT Consultancy & Solution has been verified / compared from local market and found satisfactory as per quality.


Dr. Shakeel A. Muflich
Program Manager
DPCP
Member / Secretary


Dr. Ghulam Raimah
Senior Pathologist, Microbiology
Civil Hospital Karachi
Member


Dr. M Usman Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmad
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PMI)
Health Department, GoS
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT, GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm	Total Cost (in rupees)
			Innovision IT Consultancy & Solution	
			Rate (per each)	
1	Smart Phone (Item # 08)	42	24,000	1,008,000
2	Grand Total			1,008,000
3	Original Earnest Money			25,200
4	Earnest Money Submitted			104,600
<p>Remarks: As per Technical Bid Evaluation report, only 1 bid has received and fulfilled all requirements. Therefore financial bid of only M/s. Innovision IT Consultancy & Solution was opened and accepted for award of contract. It is certified that the price quoted by M/s. Innovision IT Consultancy & Solution has been verified / compared from local market and found satisfactory as per quality.</p>				

Dr. Shakeel A. Mullick

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
Member / Secretary

Dr. Ghulam Fatimah

Dr. Ghulam Fatimah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
Member

Dr. Usman Shar

Dr. Usman Shar
 Representative
 Agriculture Department
Member

Mr. Nafees Qureshi

Mr. Nafees Qureshi
 Representative
 Finance Department
Member

Dr. Nafees Qureshi

Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
Chairman

Technical Bid Evaluation Report


1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **CHEMICAL INSECTICIDES, ITEM NO: 11**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 210384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Panorama Corporation				As per Specifications	Qualified


Dr. Shalief A. Muttiek
Program Manager
DPCP
Member / Secretary


Dr. Ghulam Fajmal
Senior Pathologist Microbiology
Civil Hospital Karachi
Member


Dr. M Umun Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PMI)
Health Department, GoS
Chairman

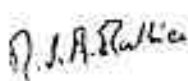
Financial Bid Evaluation Report


1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **CHEMICAL INSECTICIDES, ITEM NO: 11**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 20384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names & dates)
6. Total Bid documents Sold: **01**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-10-2014**
12. **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
01	Panorama Corporation	Rs.840,000/=	01	Rs.507,653/=	Amount quoted is lowest	It is an essential item, therefore, the quantity has been reduced as per budget. Hence, the contract will be awarded for Rs.504,000/=


Note : Only 01 bid was received from M/S Panorama Corporation, which was evaluated financially after qualifying from the technical evaluation and hence accepted as the lowest bidder.

It is certified that the price quoted by M/s.Panorama Corporation has been verified / compared from local market and found satisfactory as per quality.


Dr. Shakeel A. Muttick
Program Manager
DPCP
Member / Secretary


Dr. Ghulam Fatimah
Senior Pathologist, Microbiology
Civil Hospital Karachi
Member


Dr. M Usman Shor
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PMO)
Health Department, GoS
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY. (Ltr.)	Name of Firm	Total Cost (In rupees)
			Panorama Corporation	
			Rate (per each)	
1	Chemical Insecticides (item # 11)	600	1,400	840,000
2	Grand Total			840,000
3	Original Earnest Money			21,000
4	Earnest Money Submitted			45,000
<p>Remarks: Only 01 bid was received from M/s. Panorama Corporation, which was evaluated financially after qualifying from the technical evaluation and hence accepted. It is an essential item, therefore, the quantity has been reduced as per budget. Hence, the contract will be awarded for Rs.504,000/- It is certified that the price quoted by M/s. Panorama Corporation, has been verified / compared from local market and found satisfactory as per quality.</p>				

S. I. A. Qureshi

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
Member / Secretary

[Signature]

Dr. Ghulam Rationah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
Member

[Signature]

Dr. Usman Shar
 Representative
 Agriculture Department
Member

[Signature]

Mr. Nazeem Akh
 Representative
 Finance Department
Member

[Signature]

Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
Chairman



Mod Scientific Traders

KARACHI: 119, Marium Market, M.A. Jinnah Road,
Opp. Jinnah Cloth Market, Karachi, 74200
Ph: (92-21) 34051117 Mob. 0300-7041455
0333-3701193
e-mail: modscientifictraders@gmail.com

LAHORE: 23-Zia Complex Abkari Road, Anarkali
Lahore - 54000 Pakistan
Ph: (92-42) 37241726

CERTIFICATE

We take pleasure to introduce ourselves as one of the leading Importer and Distributor of complete range of Laboratory Equipments, Chemicals, Laboratory Reagents, ECG roll, Ultrasound roll, Plastic Blood Lancets and all other consumables. We also provide after sales services for the equipments that we sell through our own services engineers. We cover whole Pakistan as our territory of business.

That I do hereby state that the price which is quoted in the Tender, for the year 2014-15, are not more than the price charged from any Government Department, in the Country. We are the importer of ACU CHECK brand and sole distributor in Pakistan. It is certifying that the price quote is not high or more than imported market.

Regard

Mod Scientific Traders





To,
The Program Manager
Dr. Shakeel A. Mullick

Dengue Prevention & Control Program
Health Department Government of Sindh

Subject: letter of conformity with reference no: PM/DPCP/PROC/2014

Dear Sir,

With reference to above subject we hereby confirms that the prices given to you against the tender No: PM/DPCP/PROC/2014 for Item # 3 i.e. Mega unit Platelet Bags with solution for AMICAS is competitive with the market and we are not charging any higher prices to you.

With all this the given prices is including all taxes and the end customer price without any hidden charges.

A handwritten signature in black ink, appearing to read "Mansoor Ahmed", is written over a long horizontal line that extends across the page.

FOR

HOSPICARE SYSTEMS



Pharmaceutical Distributor

December 01, 2014
[Handwritten signature]

The Program Manager
Dengue Prevention and Control Program
Health Department, Govt. of Sindh,
Karachi.

Sub : Tender No. DP & CP /EAP/01/2014
Tender for the supply of Dengue ICT Kits, Chemical Insecticides,
Mega Platelets Bags/ Machinery and Equipments etc.

Dear Sir,

Reference to the above tender, we hereby confirm and undertake the prices which was quoted in the above tender are our market prices.

Thanking you,

Sincerely yours
HUDA TRADERS

[Handwritten signature]

Dated: _____

To,
PROGRAM MANAGER
Dengue Prevention and Control Program,
Health Department
Government of Sindh

Subject: Smart Phones (Huawei Ascend) G700 Price Confirmation Letter.

Innovision I.T. Consultancy & Solutions provides professional I.T. Consulting Services and Solution with a group of experienced I.T. professionals who are dedicated to providing exceptional services to solve the most complex and critical business problems.

With reference to the above subject we quote Huawei Smart Phone Model Ascend G700 in Tender # DP&CP/EAP/01/2014. The prices which we quote in tender is best prices including GST (Rs,24,000/-) each and our prices are similar in market price.

Should you have any query, please, do not hesitate to contact us.



Raheel Hanif
Head Of Business Development
Innovision I.T. Consultancy & Solutions
raheel@innovisionitcs.com
0321-2240478

List of Tenders Sold.

15/9/2014.

Received
M. 

① ~~TRANSITION~~ (2-F. Central & Palatium).
- tender drawn - 168000

- Syed Muhammad ALI
Mobile. 0331-2207365
PTEL. 02-34325542
Syed Mushtaq
03322215932
H.

② ~~Pandora Corporation~~

16.9.2014.

③ ~~FLORA PEST Control Services~~

Sahid HAIDER JAZI
Mobile 0301-2655456
- PTEL. 34963267.

17/9/2014

④ ~~HOSPITAL SUPPLY Computer~~

ASAD KLI KAZI
03002067331 - 34303130

⑤ ~~Huda Traders~~

Talha / Mubtaz
03002129088

⑥ ~~Popular international~~

0301-8279771

7 - FY Scientific

Muhammad Fajal
0321 9171205

⑧ ~~Hospicare Systems~~

Zubair Hussain Zubair
0321-9204073

⑨ ~~Alind Medical Store~~

Sheraz Hussain
03002361301

⑩ ~~MOD. Scientific trader~~

Faisal Ahmad
0300 7141455

⑪ ~~Stamim. YCS~~

Basim (Interphase Communication)

Sahid Usman
0333124328

Contract awarded
Communication Pvt Ltd

0300-3601697
Ashtan
0321-8949079

P.T.O.

DENGUE PREVENTION & CONTROL PROGRAM, HEALTH DEPARTMENT, GOS, KARACHI

Technical Bid Evaluation Report

FOR PURCHASE OF DENGUE ICT KITS, CHEMICALS INSECTICIDES, MEGA PLATELETS BAGS OFFICE MACHINERY AND EQUIPMENT, PRINT AND ELECTRONIC MEDIA AND TV COMMERCIALS

Criteria for Evaluation

S. No.	Name of Company	Item # & names quoted by firm	Specifications with best quality / features of the quoted item	Bid according to the Terms & Conditions mentioned in the Bid form	Experience of supplying similar items	Remarks
1	2	3	4	5	6	7
1	Consultus Enterprises	A) T.V. Commercial B) Not quoted	Specifications as per tender document.	Bid form not attached	1) NTN Certificate 2) Sale Tax Registration Certificate. 3) Authorization Certificate (if applicable)	1) Firm not registered in GST 2) Bid form not attached 3) Proof of supplying similar items not provided In the light of above objections, technically rejected.
2	Mod Scientific Traders	1) Dengue NS 1 Ag ICT Kits (WHO approved, ISO certified) 2) 6kg IGM	1) As per report of Sr. Pathologist, kits are reactive and as per requirement. 2) As per report of Sr. Pathologist, kits are reactive and as per requirement	OK	1) Attached 2) Attached 3) Attached	Firm has fulfilled all requirements of bid documents, hence technically accepted.
3	South Medical Store	1) Dengue NS 1 2) 6kg IGM	Firm not provided sample of item # 01 i.e. Dengue NS 1 (Biogate, Canada), hence rejected 2) As per test report of Senior Pathologist of Civil Hospital, Karachi dated 15-10-2014 that kit is "REACTIVE +++" which is acceptable	OK	1) Attached 2) Attached 3) Attached	Firm has not provided sample of item # 01 i.e. Dengue NS 1 (Biogate, Canada), hence rejected 2) As per test report of Senior Pathologist of Civil Hospital, Karachi dated 15-10-2014 that kit is "REACTIVE +++" which is technically acceptable.
4	Connect Marketing Communications (Pvt.) Ltd.	T.V. Commercial	Specifications as per tender document.	OK	1) Attached 2) Attached 3) Not applicable	Firm has fulfilled all requirements of bid documents, hence technically accepted.
5	Hospicare Systems	Item # 3. Mega Unit Bags with Solutions (For AMICAS Machine)	Product quoted is original and up to the requirement.	OK	1) Attached 2) Attached 3) Attached	Firm has fulfilled all requirements of bid documents, hence technically accepted.
6	Innovision IT Consultancy & Solutions	Item # 3, 6, 7, 8, 9, & 10	Specifications as per tender document.	OK	1) Attached 2) Attached 3) Not applicable	Firm has fulfilled all requirements of bid documents, hence technically accepted.
7	Popular Enterprises	1) Dengue NS 1 2) 6kg IGM	1) As per test report of Senior Pathologist of Civil Hospital, Karachi dated 15-10-2014 that kits are "NON REACTIVE", hence rejected	OK	1) Attached 2) Attached 3) Attached	As per remarks mentioned at column 4, technically rejected







DENGUE PREVENTION & CONTROL PROGRAM, HEALTH DEPARTMENT, GOS, KARACHI

Technical Bid Evaluation Report

FOR PURCHASE OF DENGUE ICT KITS, CHEMICALS INSECTICIDES, MEGA PLATELETS BAGS OFFICE MACHINERY AND EQUIPMENT, PRINT AND ELECTRONIC MEDIA AND TV COMMERCIALS

Criteria for Evaluation

S. No.	Name of Company	Item # & names quoted by firm	Specifications with best quality / features of the quoted item	Bid according to the Terms & Conditions mentioned in the Bid form	NTN Certificate 2) Sale Tax Registration Certificate 3) Authorization Certificate (if applicable)	Experience of supplying similar items	Remarks
8	Roona Enterprises	Item # 5, 6, 7 & 9	Item # 5, 6 & 7 specifications are upto the mark, hence accepted Firm quoted alternate offer of item 6, 9, hence rejected in the light of clause 5.2 (f) of Section - I - Instruction to bidder	OK	1) Attached 2) Attached 3) Not applicable	OK	Firm has fulfilled all requirements of bid documents, hence technically accepted except item No. 9.
9	Pazarama Corporation	1) Dengue NS 1 2) Ag. TGM 11) Chemical Insecticides for spraying and larvicidal control (a) Deltamethrine (b) Temphos SandGaramifos 1% (c) Alphacyphermethrine	1) As per test evaluation report by Senior Pathologist of Civil Hospital, Karachi, dated 15-10-2014 that kits are "WEAKLY REACTIVE", hence rejected. 2) Specification of Item # 11 are upto the mark, hence, acceptable.	OK	1) Attached 2) Attached 3) Attached	OK	As per remarks mentioned in column No. 4, technical offer of item No. 11 accepted.
10	Duqa Traders	Item # 4 (Mega 1/100 Bag with Solution)	Product quoted is original and up to the requirement	OK	1) Attached 2) Attached 3) Attached	OK	Firm has fulfilled all requirements of bid documents, hence technically accepted.
11	Shamun & Co	1) Dengue NS 1 2) Ag TGM	1) As per test evaluation report by Senior Pathologist of Civil Hospital, Karachi, dated 15-10-2014 that kits are "WEAKLY REACTIVE", hence rejected.	OK	1) Attached 2) Attached 3) Attached	OK	As per remarks mentioned in column No. 4, technically rejected.

NOTE: Out of above 11 Bidders, Sr. # 1, 7 & 11 are technically rejected & Sr. # 2, 3, 4, 5, 6, 8, 9 & 10 are technically accepted.

J. S. Bhatti

Dr. Shakeel A. Mullick

Program Manager

Dengue Prevention & Control Program

Member / Secretary

Dr. Ghulam Fatimah

Senior Pathologist Microbiology

Civil Hospital Karachi

Member

Dr. M Usman Shar

Representative

Agriculture Department

Member

Mr. S Baqar Raza

Representative

Finance Department

Member

Dr. Nafees Qureshi

Additional Secretary (PMF)

Health Department, GoS

Chairman


Technical Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **Dengue NSI Ag ICT Kits Item No. 1**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **06**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **04**
11. Financial Bid Opening date: **16-09-2014**

12. 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
01	Mod Scientific traders				As per report of Sr Pathologist, kits are reactive and as per requirement	Technically Qualified
02	Sindh Medical Stores				Sample was not provided	Technically not Qualified
03	Pansorama Corporation				As per report from Sr. pathologist CHK, Kits are weak reactive	Technically not qualified
04	Shamim & Co.				As per report from Sr. pathologist CHK, Kits are weak reactive Marks obtained are Below 60%	Not Qualified
05	Popular Enterprises				As per report from Sr. pathologist CHK, Kits are Non Reactive	Technically not qualified


Note: As per above Technical Bid Evaluation Report, out of 5 offers, 4 are technically rejected.



Dr. Shakeel A. Mullaik

Program Manager
DPCP
Member / Secretary


Dr. Ghulam Farid
Senior Pathologist Microbiology
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Member


Dr. M Usman Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nadeem Qureshi
Additional Secretary (PM)
Health Department, Govt
Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **Dengue NSI Ag ICT Kits Item No. 1**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **06**
7. Total Bids Received: **05**
8. Technical Bid Opening date; (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **04**
11. Financial Bid Opening date: **16-09-2014**

12. 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
01	Mod Scientific Traders	Rs.207,480/-	01	Rs.840,000/-	Amount quoted is lowest	Technically Qualified
02	Sindh Medical Stores					Financial bid not opened as technically not qualified
03	Panorama Corporation					Financial bid not opened as technically not qualified
04	Shamim & Co.					Financial bid not opened as technically not qualified
05	Popular Enterprises					Financial bid not opened as technically not qualified

Note : As per Technical Bid Evaluation Report, out of 5 offers, 4 are technically rejected. Therefore Financial Bid of only M/S Mod Scientific Traders was opened and hence accepted for award of contract.

It is certified that the price quoted by M/s. Mod Scientific Traders has been verified / compared from local market and found satisfactory as per quality.


 Dr. Shabeel A. Mulla
 Program Manager
 DCCP
 Member / Secretary


 Dr. Ghulam Zillanah
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 Member


 Dr. M. Usman Shar
 Representative
 Agriculture Department
 Member


 Mr. Nazeer Ahmed
 Representative
 Finance Department
 Member


 Dr. Nafes Qureshi
 Additional Secretary (PMI)
 Health Department, Govt
 Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm	Total Cost (in rupees)
			Mod Scientific Traders	
			Rate (per each)	
1	Dengue NS 1 Kits (Item # 01)	520 tests	399	207,480
2	Grand Total			207,480
3	Original Earnest Money			5,187
4	Earnest Money Submitted			31,100
<p>Remarks: As per Technical Bid Evaluation, out of the 5 offers, 4 offers have been technically rejected. Therefore financial bid of only of M/s. MOD Scientific Traders was opened and hence accepted for award of contract. It is certified that the price quoted by M/s. MOD Scientific Traders has been verified / compared from local market and found satisfactory as per quality.</p>				

Dr. Shakeel A. Mullick

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
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Member / Secretary

Dr. Ghulam Fatimah

Dr. Ghulam Fatimah
 Senior Pathologist, Microbiology
 Civil Hospital, Karachi
Member

Dr. Usman Shar

Dr. Usman Shar
 Representative
 Agriculture Department
Member

Mr. Nazeer Akh

Mr. Nazeer Akh
 Representative
 Finance Department
Member

Dr. Nafees Qureshi

Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
Chairman

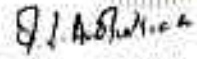
Technical Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **Dengue ICT KITS IgG & IgM Item No. 2**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **06**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form).**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **03**
11. Financial Bid Opening date: **16-09-2014**

12. 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
01	Mad Scientific traders				As per report of Sr Pathologist, kits are reactive and as per requirement.	Qualified
02	Sindh Medical Stores				As per report of Sr Pathologist, kits are reactive and as per requirement.	Qualified
03	Panorama Corporation				As per report from Sr. pathologist CHK, Kits are weak reactive	Technically not qualified
04	Shamin & Co.				As per report from Sr. pathologist CHK, Kits are weak reactive, hence rejected.	Technically not qualified
05	Popular Enterprises				As per report from Sr. pathologist CHK, Kits are Non Reactive	Technically not qualified

Note : As per above Technical Bid Evaluation Report, out of 5 offers, 3 are technically rejected.


 Dr. Shakeel A. Molliek
 Program Manager
 DJCF
 Member/Secretary


 Dr. Ghulam Fatimah
 Senior Pathologist Microbiology
 Civil Hospital, Karachi
 Member


 Dr. M. Usman Shar
 Representative
 Agriculture Department
 Member


 Mr. Nazeer Ahmed
 Representative
 Finance Department
 Member


 Dr. Nafees Qureshi
 Additional Secretary (PM)
 Health Department, G.O.S.
 Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **Dengue NS1 Ag ICT Kits Item No: 2**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **06**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **26/09/2014** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **03**
11. Financial Bid Opening date: **16-09-2014**

12. 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
01	Mod Scientific traders	1,036,000	2 nd lowest	840,000	Amount quoted is second lowest	
02	Sindh Medical Stores	632,000	1 st lowest	840,000	Amount quoted is lowest	

Note : As per Technical Bid Evaluation Report, out of 5 offers, 3 offers are technically rejected. Therefore Financials Bid of M/S Mod Scientific Traders and Sindh Medical Stores were opened. On evaluation financial bid of Sindh Medical Stores is accepted, being the 1st lowest.


 Dr. Shakeel A. Mullick
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 Dr. Ghulam Anwar
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 Representative
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 Member


 Mr. Nasser Ahmed
 Representative
 Finance Department
 Member


 Dr. Nafees Qureshi
 Additional Secretary (PM)
 Health Department, GoS
 Chairman



DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firms	
			MOD Scientific Traders	Sindh Medical Stores
			Rate (per each)	Rate (per each)
1	Dengue ICT KITS IgG & IgM (item No. 2)	4000 Tests	259	158
2	Total Cost		1,036,000	632,000
3	Earnest Money		25,900	15,800
4	Earnest Money Submitted		-	21,000
<p>Remarks: As per Technical Bid Evaluation, out of the 5 offers, 3 offers are technically rejected. Therefore financial bids of M/s. MOD Scientific Traders & Sindh Medical Stores were opened. On evaluation financial bid of M/s. Sindh Medical Stores is accepted, being the 1st lowest.</p>				

Dr. Shakeel A. Mullick

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
Member / Secretary

Dr. Ghulam Katimah

Dr. Ghulam Katimah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
Member

Dr. Usman Shar

Dr. Usman Shar
 Representative
 Agriculture Department
Member

Mr. Nafees Qureshi

Mr. Nafees Qureshi
 Representative
 Finance Department
Member

Dr. Nafees Qureshi

Dr. Nafees Qureshi
 Additional Secretary (PM)
 Health Department, GOS
Chairman

Technical Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **MEGA UNIT BAGS WITH SOLUTION FOR AMICAS
ITEM NO: 03**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated: 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **02**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. Bid Evaluation Report:

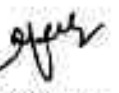
S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection.	Remarks
0	1	2	3	4	5	6
01	Hospicare Systems				Product quoted is original and up to the requirement	Qualified


Dr. Shakeel A. Mullaik
Program Manager
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Member/Secretary


Dr. Ghulam Bahman
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Dr. M Usama Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PM)
Health Department, Govt
Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/Item: **MEGA UNIT BAGS WITH SOLUTION FOR AMICAS
ITEM NO: 03**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **02**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Hospicare Systems	Rs.4,950,000/-	01	Rs.10,062,500/-	Product quoted is technically accepted and amount quoted is lowest	

Note : As per Technical Bid Evaluation Report, only 01 Bid was received, therefore Technical and Financials Bid of M/S Hospicare Systems was done and accepted.

It is certified that the price quoted by M/s. Hospicare Systems has been verified / compared from local market and found satisfactory as per quality.


Dr. Shakeel A. Mulla
Program Manager
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Dr. Ghulam Fasih
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Dr. M Usman Shar
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Agriculture Department
Member


Mr. Naveed Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PM)
Health Department, GoS
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm	Total Cost (in rupees)
			HOSPICARE SYSTEMS	
			Rate (per each)	
1	Mega Unit Bags with solution for AMICAS (item # 3)	300	16500	4,950,000
2	Grand Total			4,950,000
3	Original Earnest Money			123,750
4	Earnest Money Submitted			123,750
<p>Remarks: As per Technical Bid Evaluation report, only 1 bid has received and fulfilled all requirements. Therefore financial bid of only M/s. Hospicare Systems was opened and accepted for award of contract. It is certified that the price quoted by M/s. Hospicare Systems has been verified / compared from local market and found satisfactory as per quality.</p>				

D.S.A. Sarwar

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
 Member / Secretary

[Signature]

Dr. Ghulam Fatimah
 Senior Pathologist, Microbiology
 Civil Hospital, Karachi
 Member

[Signature]

Dr. Usman Shar
 Representative
 Agriculture Department
 Member

[Signature]

Mr. Nafees Qureshi
 Representative
 Finance Department
 Member

[Signature]

Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
 Chairman

Technical Bid Evaluation Report


1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **MEGA UNIT BAGS WITH SOLUTION FOR HAEMONATICS, ITEM NO: 04**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Huda Traders				Product quoted is original and up to the requirement	Qualified


Dr. Shakeel A. Mallick
Program Manager
DCCP
Member / Secretary


Dr. Ghulam Mustafa
Senior Pathologist Microbiology
Civil Hospital Karachi
Member


Dr. M. Usman Shar
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Agriculture Department
Member


Mr. Nazim Ahmed
Representative
Finance Department
Member


Dr. Nufes Qureshi
Additional Secretary (PM)
Health Department, GoS
Chairman

Financial Bid Evaluation Report

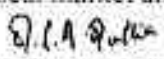
1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **MEGA UNIT BAGS WITH SOLUTION FOR HAEMONATICS, ITEM NO: 04**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**

12. 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
01	Huda Traders	Rs.4,550,000/=	01	Rs.10,062,500/=	Product quoted is technically accepted and amount quoted is lowest	Qualified

Note : As per Technical Bid Evaluation Report, only 01 Bid was received, therefore Technical and Financials Bid of M/s. Hospicare Systems was done and accepted.


It is certified that the price quoted by M/s. Hospicare Systems has been verified / compared from local market and found satisfactory as per quality.


Dr. Shuhel A. Mallick
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Member / Secretary


Dr. Ghulam A. Minah
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Dr. M. Usman Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafes Qureshi
Additional Secretary (PMD)
Health Department, GoS
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm		Total Cost (in rupees)
			HUDA TRADERS		
			Rate (per each)		
1	Mega Unit Bags with solution for HAEMONATICS (item # 4)	200		22,750	4,550,000
2	Grand Total				4,550,000
3	Original Earnest Money				113,750
4	Earnest Money Submitted				115,000
<p>Remarks: As per Technical Bid Evaluation report, only 1 bid has received and fulfilled all requirements. Therefore financial bid of only M/s. HUDA TRADERS was opened and accepted for award of contract. It is certified that the price quoted by M/s. HUDA TRADERS has been verified / compared from local market and found satisfactory as per quality.</p>					


 Dr. Shakeel A. Mullick Program Manager Dengue Prevention & Control Program Member / Secretary	 Dr. Ghulam Farman Senior Pathologist, Microbiology Civil Hospital Karachi Member	 Dr. Usman Shar Representative Agriculture Department Member
 Mr. Nafees Qureshi Representative Finance Department Member	 Dr. Nafees Qureshi Additional Secretary (PMI) Health Department, GOS Chairman	

Technical Bid Evaluation Report


1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **DESK TOP COMPUTERS, ITEM NO: 05**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Innovision IT Consultancy & solution				As per Specifications	Qualified
02	Roorti Enterprises				As per Specifications	Qualified


Dr. Shafiq A. Mulk
Program Manager
DP&CP
Member / Secretary


Dr. Ghulam Nadeem
Senior Pathologist, Microbiology
Civil Hospital Karachi
Member


Dr. M Usman Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PM)
Health Department, Govt
Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description: Name of work/item: **DESK TOP COMPUTERS, ITEM NO: 05**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**

12. 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
01	Innovision IT Consultancy & solution	400,000	1 st lowest	500,000	Amount quoted is lowest	
02	Roomi Enterprises	650,000	2 nd lowest	500,000	Amount quoted is 2 nd lowest	

Note : In Technical Bid Evaluation, 02 Bids were evaluated and qualified for bids evaluation. In Bid evaluation M/S Innovision IT Consultancy & solution has been accepted, being the lowest bidder.


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Dr. Ghulam Yousaf
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Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PMI)
Health Department, Govt
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firms	
			Innovation IT Consultancy & Solution	Roomi Enterprises
			Rate (per each)	Rate (per each)
1	Desktop Computers (Item # 5)	5	80,000	130,000
2	Total Cost		400,000	650,000
3	Earnest Money		10,000	16,250
4	Earnest Money Submitted		104,500	
<p>Remarks: In Technical Bid Evaluation, 2 bids were evaluated and qualified for bid evaluation. As per above comparative statement M/s. Innovative IT & Consultancy Solution has been accepted, being the 1st lowest bidder.</p>				

Dr. Shakeel A. Mullick

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
Member / Secretary

Dr. Ghulam Fatimah

Dr. Ghulam Fatimah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
Member

Dr. Usman Shar

Dr. Usman Shar
 Representative
 Agriculture Department
Member

Mr. Nazeem Ahmad

Mr. Nazeem Ahmad
 Representative
 Finance Department
Member

Dr. Nafees Qureshi

Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
Chairman

Technical Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description: Name of work/Item: **LASER JET PRINTERS, ITEM NO: 06**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY/2864/14, The News Dated : 14/09/2014 SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **nil**
11. Financial Bid-Opening date: **16-09-2014**
12. 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
01	Innovision IT Consultancy & solution				As per Specifications	Qualified
02	Roost Enterprises				As per Specifications	Qualified


Dr. Shakeel A. Mullaik
 Program Manager
 (DPCP)
 Member /Secretary


Dr. Ghulam Nizamah
 Senior Pathologist, Microbiology
 Civil Hospital Karachi
 Member


Dr. M Usamah Shar
 Representative
 Agriculture Department
 Member


Mr. Nazeer Ahmed
 Representative
 Finance Department
 Member


Dr. Nafees Qureshi
 Additional Secretary (PMO)
 Health Department, G.O.S.
 Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **LASER JET PRINTERS, ITEM NO: 06**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated: 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate forms)**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
1	2	3	4	5	6	7
01	Innovision IT Consultancy & solution	56,500	1 st lowest	500,000	Amount quoted is lowest	
02	Roomi Enterprises	125,000	2 nd lowest	500,000	Amount quoted is 2 nd lowest	

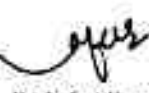
Note : In Technical Bid Evaluation, 02 Bids were evaluated and qualified for bids evaluation. In Bid evaluation M/S Innovision IT Consultancy & solution has been accepted, being the lowest bidder.


Dr. Shakeel A. Mullick
Program Manager
DPCP
Member / Secretary


Dr. Ghulam Fasih
Senior Pathologist Microbiology
Civil Hospital Karachi
Member


Dr. M Usman Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PM)
Health Department, Govt
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firms	
			Innovision IT Consultancy & Solution	Roomi Enterprises
			Rate (per each)	Rate (per each)
1	Laser Jet Printers (item # 6)	5	11,300	25,000
2	Total Cost		56,500	125,000
3	Earnest Money		1,413	3,125
4	Earnest Money Submitted		104,500	-
<p>Remarks: In Technical Bid Evaluation, 2 bids were evaluated and qualified for bid evaluation, As per above comparative statement M/s. Innovision IT & Consultancy Solution has been accepted, being the 1st lowest bidder.</p>				

Dr. Shakeel A. Mullick

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
 Member / Secretary

Dr. Ghulam Fatimah

Dr. Ghulam Fatimah
 Senior Pathologist/Microbiology
 Civil Hospital Karachi
 Member

Dr. Usman Shar

Dr. Usman Shar
 Representative
 Agriculture Department
 Member

Mr. Nafees Qureshi

Mr. Nafees Qureshi
 Representative
 Finance Department
 Member

Dr. Nafees Qureshi


Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
 Chairman

Technical Bid Evaluation Report


1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **UPS FOR COMPUTERS, ITEM NO: 07**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **1NE/KRY/2864/14, The News Dated : 14/09/2014. SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Innovation IT Consultancy & solution				As per Specifications	Qualified
02	Reemji Enterprises				As per Specifications	Qualified


Dr. Shokeel A. Muttick
 Program Manager
 DP&CP
 Member / Secretary


Dr. Ghulam Fatima
 Senior Pathologist (Microbiology)
 Civil Hospital Karachi
 Member


Dr. M Usman Shur
 Representative
 Agriculture Department
 Member


Mr. Nazeer Ahmed
 Representative
 Finance Department
 Member


Dr. Nafees Qureshi
 Additional Secretary (PM)
 Health Department, GOS
 Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/Item: **UPS FOR COMPUTERS, ITEM NO: 07**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Innovation IT Consultancy & solution	40,000	2 nd lowest	500,000	Amount quoted is 2 nd lowest	
02	Roomi Enterprises	28,250	1 st lowest	500,000	Amount quoted is lowest	

Note : In Technical Bid Evaluation, 02 Bids were evaluated and qualified for bids evaluation. In Bid-evaluation M/S Roomi Enterprises has been accepted, being the lowest bidder.




Dr. Shakeel A. Mulla
Program Manager
DPCP
Member / Secretary


Dr. Ghulam Ghalib
Senior Pathologist/Microbiology
Civil Hospital Karachi
Member


Dr. M Usma Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PM)
Health Department, GoS
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement


S.No	Name of Item	QTY.	Name of Firms	
			Innovision IT Consultancy & Solution	Roomi Enterprises
			Rate (per each)	Rate (per each)
1	UPS for Computers (item # 7)	5	8,000	5,650
2	Total Cost		40,000	28,250
3	Earnest Money		1,000	706
4	Earnest Money Submitted		-	33,000
<p>Remarks: In Technical Bid Evaluation, 2 bids were evaluated and qualified for bid evaluation. As per above comparative statement M/s Roomi Enterprises has been accepted, being the 1st lowest bidder.</p>				


Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
Member / Secretary


Dr. Ghulam Fatimah
 Senior Pathologist, Microbiology
 Civil Hospital Karachi
Member


Dr. Usman Shar
 Representative
 Agriculture Department
Member


Mr. Nojeem Akh
 Representative
 Finance Department
Member


Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
Chairman


Technical Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **SMART PHONES, ITEM NO: 08**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **01**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Innovation IT Consultancy & solution				As per Specifications	Qualified


Dr. Shakiel A. Mullaik
Program Manager
DCCP
Member / Secretary


Dr. Ghulam Farid
Senior Pathologist, Miraflores
Civil Hospital Karachi
Member


Dr. M I Usmani Shor
Representative
Agriculture Department
Member


Mr. Nazir Ahmad
Representative
Finance Department
Member


Dr. Nafes Jureshi
Additional Secretary (PMU)
Health Department, GoS
Chairman

Financial Bid Evaluation Report

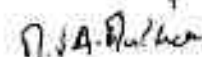
1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **SMART PHONES, ITEM NO: 08**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **01**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**

12. 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
01	Innovision IT Consultancy & solution	Rs.1,008,000/-	01	Rs.1,050,000/=	Amount quoted is lowest	

Note : Only 01 bid was received from M/S Innovision IT Consultancy & solution, which was evaluated financially after qualifying from the technical evaluation and hence accepted as the lowest bidder.

It is certified that the price quoted by M/s. Innovision IT Consultancy & Solution has been verified / compared from local market and found satisfactory as per quality.



Dr. Shakeel A. Mullaik
Program Manager
DPCP
Member / Secretary



Dr. Ghulam Fasih
Senior Pathologist Microbiology
Civil Hospital Karachi
Member



Dr. M Usman Shar
Representative
Agriculture Department
Member



Mr. Nazeer Ahmed
Representative
Finance Department
Member

Dr. Nafees Qureshi
Additional Secretary (PM)
Health Department, Govt
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm	Total Cost (in rupees)
			Innovision IT Consultancy & Solution	
			Rate (per each)	
1	Smart Phone (Item # 08)	42	24,000	1,008,000
2	Grand Total			1,008,000
3	Original Earnest Money			25,200
4	Earnest Money Submitted			104,500
<p>Remarks: As per Technical Bid Evaluation report, only 1 bid has received and fulfilled all requirements. Therefore financial bid of only M/s. Innovision IT Consultancy & Solution was opened and accepted for award of contract. It is certified that the price quoted by M/s. Innovision IT Consultancy & Solution has been verified / compared from local market and found satisfactory as per quality.</p>				

Dr. Shakeel A. Mullick

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
Member / Secretary

Dr. Ghulam Fatimah

Dr. Ghulam Fatimah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
Member

Dr. Usman Shar

Dr. Usman Shar
 Representative
 Agriculture Department
Member

Mr. Nazeem Khan
Mr. Nazeem Khan
 Representative
 Finance Department
Member

Dr. Nafees Qureshi
Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
Chairman


Technical Bid Evaluation Report


1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **SERVER, ITEM NO: 09**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **16-09-2014**


12. 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
1	2	3	4	5	6	7
01	Innovision IT Consultancy & solution				As per Specifications	Qualified
02	Roomi Enterprises				Rejected in context of clause 3.2 (f) of section 2. as per data sheet	Not Qualified


Dr. Shaker A. Mallick
Program Manager
DPCP
Member /Secretary


Dr. Ghulam Mustafa
Senior Pathologist, Microbiology
Civil Hospital Karachi
Member


Dr. M Usama Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafes Qureshi
Additional Secretary (PM)
Health Department, GoS
Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/Item: **SERVER, ITEM NO: 09**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated: 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Innovision IT Consultancy & solution	Rs.690,000/=	01	Rs.700,000/=	Amount quoted is lowest	

Note : 02 bid were received, 01 was technically rejected therefore financial bid of M/S Innovision IT Consultancy & solution was evaluated and hence accepted as the lowest bidder.

It is certified that the price quoted by M/s. Innovision IT Consultancy & Solution has been verified / compared from local market and found satisfactory as per quality.



Dr. Shakeel A. Muttick
Program Manager
DP&CP
Member / Secretary



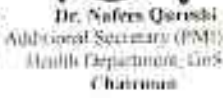
Dr. Ghulam Ahmad
Senior Pathologist Microbiology
Civil Hospital Karachi
Member



Dr. M. Usman Shar
Representative
Agriculture Department
Member



Mr. Nazeer Ahmad
Representative
Finance Department
Member



Dr. Nafes Qureshi
Additional Secretary (PM)
Health Department, Govt
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm	Total Cost (in rupees)
			Innovision IT Consultancy & Solution	
			Rate (per each)	
1	Server for Surveillance Unit (item # 9)	1	690,000	690,000
2	Grand Total			690,000
3	Original Earnest Money			17,250
4	Earnest Money Submitted			104,500
<p>Remarks: As per Technical Bid Evaluation report, out of 2 offers, 1 is technically rejected. Therefore financial bid of only M/s. Innovision IT Consultancy & Solution was opened and accepted for award of contract. It is certified that the price quoted by M/s. Innovision IT Consultancy & Solution has been verified / compared from local market and found satisfactory as per quality</p>				

 Dr. Shakeel A. Mullick Program Manager Dengue Prevention & Control Program Member / Secretary	 Dr. Ghulam Fatimah Senior Pathologist Microbiology Civil Hospital Karachi Member	 Dr. Usman Shar Representative Agriculture Department Member
 Mr. Nafees Qureshi Representative Finance Department Member	 Dr. Nafees Qureshi Additional Secretary (PMI) Health Department, GOS Chairman	

Technical Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **VEHICLE TRACKING AND FUEL MONITORING MANAGEMENT SYSTEM ITEM NO: 10**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **1NF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **01**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Innovision IT Consultancy & solution				As per Specifications	Qualified


Dr. Shafeeq A. Mullaik
 Program Manager
 DP&CP
 Member / Secretary


Dr. Ghulam Farooq
 Senior Pathologist Microbiology
 Civil Hospital Karachi
 Member


Dr. M Umam Shah
 Representative
 Agriculture Department
 Member


Mr. Nazeer Ahmed
 Representative
 Finance Department
 Member


Dr. Nafes Qureshi
 Additional Secretary (PM)
 Health Department, GoS
 Chairman

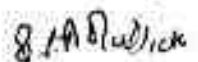
Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **VEHICLE TRACKING AND FUEL MONITORING-
MANAGEMENT SYSTEM ITEM NO: 10**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates).**
6. Total Bid documents Sold: **01**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Innovision IT Consultancy & solution	Rs.1,985,200/=	01	Rs.2,000,000/=	Amount quoted is lowest.	

Note : Only 01 bid was received from M/S Innovision IT Consultancy & solution, which was evaluated financially after qualifying from the technical evaluation and hence accepted as the lowest bidder.

It is certified that the price quoted by M/s. Innovision IT Consultancy & Solution has been verified / compared from local market and found satisfactory as per quality.




Dr. Shakeel A. Mullaich
Program Manager
DPCP
Member / Secretary


Dr. Ghulam Fatima
Senior Pathologist, Microbiology
Civil Hospital Karachi
Member


Dr. M. Usman Shor
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PMI)
Health Department, GoS
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm	Total Cost (in rupees)
			Innovision IT Consultancy & Solution	
			Rate (per each)	
1	Vehicle Tracking and Fuel Monitoring Management System (item # 10)	28	70,900	1,985,200
2	Grand Total			1,985,200
3	Original Earnest Money			49,630
4	Earnest Money Submitted			104,500
<p>Remarks: Only 01 bid was received from M/s. Innovision IT Consultancy & Solution, which was evaluated financially after qualifying from the technical evaluation and hence accepted. It is certified that the price quoted by M/s. Innovision IT Consultancy & Solution has been verified / compared from local market and found satisfactory as per quality.</p>				

D. S. A. Mullick

Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
Member / Secretary

Dr. Ghulam Fatimah

Dr. Ghulam Fatimah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
Member

Dr. Usman Shar

Dr. Usman Shar
 Representative
 Agriculture Department
Member

Mr. Nazeem Akh

Mr. Nazeem Akh
 Representative
 Finance Department
Member

Dr. Nafees Qureshi

Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
Chairman

Technical Bid Evaluation Report

1. Name of Procuring Agency: Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.
2. Tender Reference No: DP&CP/EAP/01/2014 Dt: 12-09-2014
3. Tender Description/Name of work/item: CHEMICAL INSECTICIDES, ITEM NO: 11
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: INF/KRY/2864/14, The News Dated ; 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 26/09/2014 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 16-09-2014
12. 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
01	Panorama Corporation				As per Specifications	Qualified


Dr. Shaker A. Mullick
Program Manager
DPCP
Member / Secretary


Dr. Ghulam Farooq
Senior Pathologist, Microbiology
Civil Hospital Karachi
Member


Mr. M Usman Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representing
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (DM)
Health Department Govt
Chairman

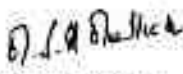
Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **CHEMICAL INSECTICIDES, ITEM NO: 11**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **01**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **nil**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Panorama Corporation	Rs.840,000/=	01	Rs.507,653/=	Amount quoted is lowest	It is an essential item, therefore, the quantity has been reduced as per budget. Hence, the contract will be awarded for Rs.504,000/=


Note : Only 01 bid was received from M/S Panorama Corporation, which was evaluated financially after qualifying from the technical evaluation and hence accepted as the lowest bidder.


It is certified that the price quoted by M/S.Panorama Corporation has been verified / compared from local market and found satisfactory as per quality.


Dr. Sharret A. Mullaik
Program Manager
DPCP
Member / Secretary


Dr. Ghulam Fatimah
Senior Pathologist & Microbiology
Civil Hospital Karachi
Member


Dr. M Usman Shar
Representative
Agriculture Department
Member


Mr. Nazeer Ahmed
Representative
Finance Department
Member


Dr. Nafees Qureshi
Additional Secretary (PM)
Health Department, Govt
Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY. (Ltr.)	Name of Firm	Total Cost (in rupees)
			Panorama Corporation	
			Rate (per each)	
1	Chemical Insecticides (item # 11)	600	1,400	840,000
2	Grand Total			840,000
3	Original Earnest Money			21,000
4	Earnest Money Submitted			45,000
<p>Remarks: Only 01 bid was received from M/s. Panorama Corporation, which was evaluated financially after qualifying from the technical evaluation and hence accepted. It is an essential item, therefore, the quantity has been reduced as per budget. Hence, the contract will be awarded for Rs 504,000/- It is certified that the price quoted by M/s. Panorama Corporation, has been verified / compared from local market and found satisfactory as per quality.</p>				

[Signature]
Dr. Shakeel A. Mullick
 Program Manager
 Dengue Prevention &
 Control Program
Member / Secretary

[Signature]
Dr. Ghulam Fatimah
 Senior Pathologist Microbiology
 Civil Hospital Karachi
Member

[Signature]
Dr. Usman Shar
 Representative
 Agriculture Department
Member

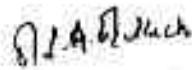
[Signature]
Mr. Nojeer
 Representative
 Finance Department
Member


[Signature]
Dr. Nafees Qureshi
 Additional Secretary (PMI)
 Health Department, GOS
Chairman

Technical Bid Evaluation Report


1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **SOCIAL MOBILIZATION CAMPAIGN PRINT AND ELECTRONIC MEDIA ITEM NO: 13**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: INF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **01**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Connect Marketing Communication Pvt. Ltd				As per Specifications	Qualified
02	Consulting Enterprises				Due to not registered in GST hence, rejected.	Not Qualified


Dr. Shahzad A. Murtaza
Program Manager
DPCP
Member / Secretary


Dr. Ghulam Palimans
Senior Pathologist & Microbiology
Civil Hospital, Karachi
Member


Dr. M. Usman Shar
Representative
Agriculture Department
Member


Mr. Saeed Ahmed
Representative
Finance Department
Member


Dr. Nadeem Qureshi
Additional Secretary (PMI)
Health Department, G.O.S.
Chairman

Financial Bid Evaluation Report

1. Name of Procuring Agency: **Dengue Prevention and Control Program, Health Department, Government of Sindh, Karachi.**
2. Tender Reference No: **DP&CP/EAP/01/2014 Dt: 12-09-2014**
3. Tender Description/Name of work/item: **SOCIAL MOBILIZATION CAMPAIGN PRINT AND ELECTRONIC MEDIA ITEM NO: 13.**
4. Method of Procurement: **Single Stage - Two Envelope Procedure**
5. Tender Published: **JNF/KRY/2864/14, The News Dated : 14/09/2014, SPPRA website 21384 dt: 12-09-2014 Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **02**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **26/09/2014 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **02**
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **16-09-2014**
12. 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
01	Connect Marketing Communication Pvt. Ltd	Rs.4,465,470/=	01	Rs.5,000,000/=	Amount quoted is lowest	

Note : 02 bid were received, 01 was technically rejected therefore financial bid of M/S Connect Marketing Communication Pvt. Ltd was evaluated and hence accepted as the lowest bidder.

It is certified that the price quoted by M/s. Connect Marketing Communication Pvt Ltd has been verified / compared from local market and found satisfactory as per quality.


 Dr. Shakeel A. Mullaik
 Program Manager
 DP&CP
 Member/ Secretary


 Dr. Ghulam Ghouse
 Senior Pathologist, Microbiology
 Civil Hospital Karachi.
 Member


 Dr. M. Lamin Shar
 Representative
 Agriculture Department
 Member.


 Mr. Nazeer Ahmed
 Representative
 Finance Department
 Member.


 Dr. Nafees Qureshi
 Additional Secretary (PM)
 Health Department, GoS
 Chairman

DENGUE PREVENTION & CONTROL PROGRAM
HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI

Comparative Statement

S.No	Name of Item	QTY.	Name of Firm	Total Cost (in rupees)
			Connect Marketing Communication Pvt. Ltd.	
1	Social Mobilization Campaign Print & Electronic Media (item # 13) (a) T.V. Commercial / Spots (b) Banner (Panaflex)	a) 100 b) 1000	a) Rs.35,85,470/- (in various channels) b) Rs.880/- per each	4,465,470
2	Grand Total			4,465,470
3	Original Earnest Money			111,637
4	Earnest Money Submitted			111,637
<p>Remarks: Only 01 bid was received from M/s. Connect Marketing Communication Pvt. Ltd., which was evaluated financially after qualifying from the technical evaluation and hence accepted. It is certified that the price quoted by M/s. Connect Marketing Communication Pvt. Ltd. has been verified / compared from local market and found satisfactory as per quality.</p>				

 Dr. Shakeel A. Mullick Program Manager Dengue Prevention & Control Program Member / Secretary	 Dr. Ghulam Fatmah Senior Pathologist, Microbiology Civil Hospital Karachi Member	 Dr. Usman Star Representative Agriculture Department Member
 Mr. Nafees Qureshi Representative Finance Department Member	 Dr. Nafees Qureshi Additional Secretary (PMI) Health Department, GOS Chairman	



DENGUE PREVENTION & CONTROL PROGRAM
Health Department, Government of Sindh



No. DPCP/Admin/10/2014

Technical

Dated: Sept 26, 2014

ATTENDANCE SHEET

Tender No. DP&CP/01/2014 DATED 26.09.2014

MEETING FOR OPENING OF THE TENDER BIDS FOR
"DENGUE ICT KITS, CHEMICALS INSECTICIDES, MEGA PLATELETS BAGS OFFICE MACHINERY AND
EQUIPMENT, PRINT AND ELECTRONIC MEDIA AND TV COMMERCIALS"

Sr. No	NAME	Designation	CONTACT NO.	SIGNATURE
01	Dr. Nafees Qureshi	Chairman Additional Secretary (PMI) Health Dept. GoS		
02	Dr. Ghulam Fatimah	Member Senior Pathologist Microbiology, Civil Hospital Karachi	03002605992	
03	Dr. Usman Shar	Member Representative of Agriculture Department	03003793712	
04	S. Baqar Raza	Member Representative of Finance Dept. Government of Sindh	05002279066	
05	Dr. Shakeel Aamir Mullick	Secretary Provincial Program Manager- DPCP		



DENGUE PREVENTION & CONTROL PROGRAM
Health Department, Government of Sindh



No. DPCP/Admin/10/2014

Dated: Sept 26 2014

ATTENDANCE SHEET

Tender No. DP&CP/01/2014 DATED 26.09.2014

MEETING FOR OPENING OF THE TENDER BIDS FOR
"DENGUE ICT KITS, CHEMICALS INSECTICIDES, MEGA PLATELETS BAGS OFFICE MACHINERY AND
EQUIPMENT, OFFICE STATIONERY, PRINT AND ELECTRONIC MEDIA AND TV COMMERCIALS"





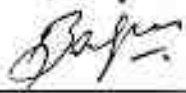
SR.#	NAME	NAME OF COMPANY	CONTACT NO.	SIGNATURE
1	Syad Mehsoob Ali	Consultus Enterprise	0321-9279917	
2	Faisal Mehmood	Med Scientific Products	0300-7041455	
3	Faisal Khan	Sind Medical Stores	0334-0291693	
4	Aamir Ali Sidi	Connet-Marketing Communication	034-8969067	
5	Zubair Hussain	Hospicare System	0321-92024073	
6	S.M. ALAM	Innovation ITCS (Pvt) Ltd	0331-2207365	
7	Muhammed Shafi	Popular Intermed	0301-8279271	
8	S. MUNIR K JAFFE	Roomi ENTERPRISES	0300-3991405	
9	Said Ahmed	Panorama Corporation	0345-2252568	
10	Mahfuzul Huda Traders		0300-2129088	



Financial

ATTENDANCE SHEET

MEETING OF PROCUREMENT COMMITTEE FOR OPENING OF
FINANCIAL BIDS OF TENDERS INVITED UNDER DENGUE
PREVENTION AND CONTROL PROGRAMME SINDH.

<u>S #</u>	<u>Name & Designation</u>	<u>Contact #</u>	<u>Signature</u>
01	DR Nafees		
02	Dr. Shakeel A. Malik		S. I. A. Shakeel
03	Dr. Ghulam Fatah	03002605992	
04	Nafees Ahmed Khatun	0300-2067512	
05	Dr. Millman Shar	0300379370	
06	S. BAKER RAO S.O	0300-2379066	

ATTENDANCE SHEET

MEETING FOR OPENING OF FINANCIAL BIDS OF TENDERS
INVITED UNDER DENGUE PREVENTION AND CONTROL
PROGRAMME SINDH.

S#	Name of Representative	Name of Firm	Signature
1	Muhammad Usman	Shamunika	 0322-2267722
2	S M ALAM	Innovation ITCS	 0331-2207365
3	Prof. Musarrat Ali	Parsons Corporation	03322215532
4	Rangana	Carul' marketing	 0321-2961067 0300-3991405
5	MUMTAZIL JAFFRI	ROOMI ENTERP.	
6	Muhammad I Shafi	Populor INT	 0301-8279271
7	Mahfooza AL	Trade Huda Int	 0300-212908
8	S M S BURHAN	S M S	0300 8271538
9	NAZEER AHMED		
10			
	S. A. Dutt		

11/9/14

**OFFICE OF THE DENGUE PREVENTION
AND CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH
TENDER NOTICE 2014-15**

The Department of Health, Government of Sindh hereby invites sealed bids from eligible bidders for the supply of Dengue Ict Kits, Chemicals Insecticides, Mega Platelets Bags, Office Machinery and Equipment, Office Stationery and TV Commercial from various Manufactures / Sole Agents / Importers/authorized distributors, as per bidding process given under clause 48 (2) single stage two envelope procedure of Sindh Public Procurement Rules 2010.

A complete set of tender enquiry may be purchased from PMA Cell, Health Department, Block-24, Shahrah-e-Liaquat, Karachi or Program Manager, 3rd Floor, Eye Department in the premises of Services Hospital, M.A. Jinnah Road, Opp. Jama Cloth, Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. Bids will be opened in the presence of the bidders or their authorized representatives. All bids must accompanied by a bid security @ 2.5% of the total bid cost in shape of Pay Orders / Bank Drafts.

Description of Stores	Dengue Ict Kits, Chemicals Insecticides, Mega Platelets Bags Office Machinery and Equipment, Office Stationery, Print and Electronic Media and TV Commercial.
Tender Fee	Rs. 500/-
Schedule of availability of bid document	12-9-2014 to 26-9-2014
Submission of Bid	26-9-2014 up to 1:00 p.m.
Opening of Bid	26-9-2014 at 2:00 p.m.
Place of Opening	Office of the Program Manager, 3rd Floor, Eye Department in the premises of Services Hospital, M.A. Jinnah Road, Opp. Jama Cloth, Karachi.

Information regarding this NIT may also be downloaded from SPPRA website: www.pprasindh.gov.pk & Sindh Govt. website: www.sindh.gov.pk www.sindh dengue.pk

1. The tender form will be sold from date of publication till 12 noon on 26-9-2014.
2. Technical & Financial proposals should be submitted in separate envelopes.
3. In case of announcement of Public Holiday or any unfavorable circumstances / force major, the Tenders / Bids will be opened on the next working day. Other term and condition and venue will remain same as advertised in this notice.
4. All bids shall include Government Taxes (if applicable) and will be deducted from the bills according to Government Rules.
5. Bids must be in Pak Rupees.
6. In case of imported items, both C&F & D.D.P prices should be quoted.
7. Bid security @ 2.5% of total value of the quoted items by the firms in shape of Pay Order/Demand Draft must be attached with Financial Bid in favor of the undersigned.
8. All pages of Technical and Financial bids must be signed by authorized person signed on covering letter.

The purchaser reserves the right to accept/reject any/all bids under the relevant provisions of SPP Rules 2010.

In case Govt. announces any Public Holiday then tender will be opened on next working day.

Sd/-
**PROGRAM MANAGER
DENGUE PREVENTION AND CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH**

INFORMY-2884/14

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THE NEWS

11-9-2014