ATTENDANCE SHEET

S.No	Name of Agency	Signature
1,	Muzamil Enterprises	
2.	Zam Zam Enterprises	RAS
3.		V. V.
4.		
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Bid Evaluation Report

1. Name of Procuring Agency: Central Prison Larkana

2. Tender Reference No: 02/2017

3. Tender Description/Name of Item: Supply and installation of X-Ray Film Automatic Processor.

4. Method of Procurement: Single Stage Two Envelope Procedure

5. Tender Published: 27.04.2017 & 12.05.2017 (corrigendum) (SPPRA Website ID: 32972)

6. Total Bid documents Sold; - 02.

7. Total Bids Received: 02.

8. Technical Bid Opening date: 17.05.2017.

9. No. of Bid technically qualified: 01.

10. Bid(s) Rejected: -- 01.

11. Financial Bid Opening date: Same as above

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
1.	A (Muzamil Enterprises)	Rs.698,999/=	Lowest	Rs.700000/=	Technically & financially qualified	-
2.	B (Zam Zam Enterprises)	Rs.1,090,000/=	Highest	Rs.700000/=	Technically qualified but financially not qualified	
3.	С					
4.	D					

It is certified that provision of Rule 48 (SAPPRA 2010 amended up to date) is complied with in acceptance of bids in letter & spirit.

MEMBER

MEMBER

(MUHAMMAD MUMTAZ AWAN) SENIOR SUPERINTENDENT CENTRAL PRISON LARKANA

(DR. ANEEL KUMAR) 3. MEDICAL OFFICER CMC HOSPITAL LARKANA

MEDICAL OFFICER

CENTRAL PRISON LARKANA

NIT NO 02/2017

Method and procedure of procurement: Open Competitive Bidding(National/ (Single Stage

- Two Envelope)

Scope: -

SUPPLY AND INSTALLATION OF X-RAY FILM AUTOMATIC PROCESSOR.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name	Bidders' name	Bidders' name	
		(1) My 2am L Enterpolies (2) 2 am 2am Enterprises			
1.	NTN	1			
2.	Sales Tax Registration(GST)				
3.	Professional Tax				
/4.	Registration with Sindh Revenue Board (SRB)				
	Qualification Criteria:				
/ 5.	Relevant experience & Managerial Capability.				
6.	Financial Status				
7.	Required Bid Security is attached.				
∕ 8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.				
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44				
10.	List of customer References				
/11.	Affidavit i.e. Product is new & Contractor is not blacklisted				
12.	Warranty information of the product			1	
13.	Running hours of the product				
14.	Availability of Spare parts				

MEMBER

(DR. ANEEL KUMAR) MEDICAL OFFICER CMC HOSPITAL LARKANA **MEMBER**

(DR. ABDUL QAYOOM MEMON) MEDICAL OFFICER CENTRAL PRISON LARKANA CHAIRMAN

(MUHAMMAD MUMTAZ AWAN) SENIOR SUPERINTENDENT CENTRAL PRISON LARKANA

Method and procedure of procurement: National Competitive Bidding (Single Stage - Two **Envelope Procedure**)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 17.05.2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the bidder/representative of bidders.(Attendance sheet is enclosed).

The following bidders submitted their bids till the deadline of submission:

- Muzamil Enterprises 1)
- Zam Zam Enterprises 2)

The bids were opened at 12.00 noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting. (Also mention cuttings or over writing if any). Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	Muzamil Enterprises	Rs.698,999/=	Rs.14000/-	02945195
2	Zam Zam Enterprises	Rs.1,090,000/=	Rs.20000/=	02945194

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Chairman & Members Procurement Committee

MEMBER

ADR. ANEEL KUMAR) S. MEDICAL OFFICER CMC HOSPITAL LARKANA **MEMBER**

MEDICAL OFFICER CENTRAL PRISON LARKANA

(MUHAMMAD MUMTAZ AWAN) SENIOR SUPERINTENDENT CENTRAL PRISON LARKANA