

Bid Evaluation Report

1. Name of Procuring Agency: **Director Health Services Karachi Division Karachi.**
2. Tender Reference No. **DHSK/Acctt./5731/38, dated 18-05-2017.**
3. Tender Description/ Name of work / item: **Purchase of Furniture/Fixture.**
4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010.**
5. Tender Published: **Dawn, Express, Awami Awaz Serial # ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: **06 (Six).**
7. Total Bid Received **04 (Four).**
8. Tender Bid Opening Date **06-06-2017**
9. No. of Bid qualified (if applicable) **04 (Four).**
10. Bid(s) Rejected: **00 (Nil)**

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	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07


Comparative statement/Scrutiny Sheet are attached


Manzoor Ali Dars
Asst. Commissioner Revenue East
Nominee of Commissioner Karachi


Nominee of Planning & Development


Dr. Umer Draz
Pathologist, Civil Hospital Karachi


Mr. Ali Hassan Abro
Deputy Director Development DHSK


Dr. Mohammad Toufique
Director Health Services Karachi Division &
Chairman Procurement Committee

Bid Evaluation Report

1. Name of Procuring Agency: Director Health Services Karachi Division Karachi.
2. Tender Reference No. DHSK/Acctt./5731/38, dated 18-05-2017.
3. Tender Description/ Name of work / item: Purchase of Machinery.
4. Method of Procurement: Single Stage Two Envelope Procedure of SPP 2010.
5. Tender Published: Dawn, Express, Awami Awaz Serial # ON WEBSITE OF SPPRA
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 04 (Four).
7. Total Bid Received 02 (Two).
8. Tender Bid Opening Date 06-06-2017
9. No. of Bid qualified (if applicable) 02 (Two).
10. Bid(s) Rejected: 00 (Nil)

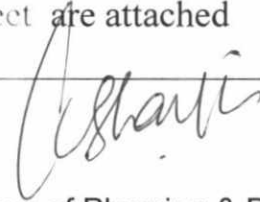
12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached


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**Technical Elegibiity Criteria for Purchase of Furniture/Fixtures and Machinery for Central Blood Bank and 400 Bedded Hospital NIPA
for the year 2016-17**

Sr. No.	Detail of Criteria	M/S Muntaha Enter.	M/S Texperts	M/S R.Z. Services	M/S Haq Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached	Attached
5	Copy of Professional Tax Certificate	Attached	Attached	Attached	Attached
6	Sample/Demonstration/Brouchers of quoted items	Attached	Attached	Attached	Attached
7	Documentary Evidence about its relevant experience of supplying equipments at least for 03 years	Attached	Attached	Attached	Attached
8	Authorization letter of manufacturer/importer	Attached	Attached	Attached	Attached
9	Bank Certificate for financial capability of the firms and average annual turnover last 03 years.	Attached	Attached	Attached	Attached
10	original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority.	Attached	Attached	Attached	Attached
11	Undertaking on judicial paper, stating that the equipment to be supplied is brand new and of latest generation free of defects in design material and workmanship and availability of spare arts for a period of 10 years.	Attached	Attached	Attached	Attached
	RESULT	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED


 DR. UMER DARAZ
 Pathologist Civil Hospital Karachi


 Rep. of Development Wing
 Health Department Govt. of Sindh


 DR. MOHAMMAD TOFIQUE
 DIRECTOR HEALTH SERVICES KARACHI DIVISION.


 MANZOOR ALI
 Asst. Commissioner Revenue East
 Nominee of Commissioner Karachi


 ALI HASSAN ABRO
 Project Director Health Centres Karachi

**Comparative Statement of Technical Proposals for Purchase of Furniture/Fixture
For Central Blood Bank & 400 Beds Hospital NIPA for the year 2016-17**

Item No.	Description of Store	Req. Qty.	M/S R.Z. Services	M/S Muntaha Enter.	M/S Haq Enter.	M/S Texperpts Inter.
1	Wheel Chair	10	China	China	China	Unicare
2	Stretcher Trolley SS	4		Local	Grateful	
3	Office Table	94	Local	Imported	Master	Wooden
4	Office Chairs	307	Local	Imported	Grateful	Wooden
5	Revolving Chairs	88	Pak made/ China	Imported	Master	High back
6	File Cabinet with 4 Drawer	45	Local	Local		
7	Beds 6x4	87		Local	Grateful	
8	Bed Mattress	87		Molty	Molty	Master
9	Study Table	84		Local	Master	
10	Study Chairs	84		Imported	Master	quoted
11	Dinning Tables	4	China	Local	Master	quoted
12	Dinning Chairs	24	Pak made/ China	Imported	Master	
13	Almirah 6x3 4 shelve Iron 20 Gauge	46	Local	Local		
14	Executive Talble Wooden	8		Imported	Master	

[Handwritten signatures and initials]

Item No.	Description of Store	Req. Qty.	M/S R.Z. Services	M/S Muntaha Enter.	M/S Haq Enter.	M/S Texperts Inter.
15	Sofa Set 5 Seater	4	Local	Local master	Master	
16	Table for Committee Room	1	Local	Local	Master	
17	Round Table (Large)	1	Local	Local		
18	Revolving Chair for committee room	20	Local	Imported	Master	
19	Chairs for seminar hall	230	Local	Imported		
20	Wooden Racks/Cabinets for books	1	Local	Local	Grateful	
21	Hospital Pharmacy Furniture/Fixture	1	Local		Grateful	
22	Cabin Structur	2	Local		Grateful	



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Project Director Health Centres Karachi



DR. MOHAMMAD TOFIQUE
DIRECTOR HEALTH SERVICES
KARACHI DIVISION.

**Comparative Statement of Technical Proposals for Purchase of Machinery
For Central Blood Bank & 400 Beds Hospital NIPA for the year 2016-17**


Item No.	Description of Store	Req. Qty.	M/S R.Z. Services	M/S Haq Enter.
1	Game Material	1	Pak made Local	
2	Theatre Multimedia with all accessories	3	Imported	Optoma with 6x8 screen
3	Crockery	1	Pak made/ China	Dinner Set, Cutlary Set, Tea Set, Dackchi different size &
4	Refrigerator 12cft	2	Dawlance	Hair, Pel
5	Deep Freezer 8cft	2	Dawlance	Hair, Pel
6	Water Dispenser with installation	5	Pak Made	SG


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 DR. MOHAMMAD TOFIQUE
 DIRECTOR HEALTH SERVICES
 KARACHI DIVISION.

MINUTES OF MEETING FOR OPENING OF TECHNICAL ENVELOPE OF THE TENDER FOR PURCHASE OF FURNITURE/FIXTURE AND MACHINERY FOR APPROVED ADP SCHEME "CENTRAL BLOOD BANK KARACHI" AND 400 BEDDED HOSPITAL AT NIPA FOR THE YEAR 2016-17.

A meeting of Procurement Committee of Director Health Services Karachi Division was held on 06-06-2017 in the office of the Director Health Services Karachi Division regarding opening of the tender for Purchase of Furniture/Fixture and Machinery for approved ADP Scheme "Central Blood Bank Karachi" and "400 Bedded Hospital at NIPA" for the year 2016-17 and attended by following members.

1	Dr. Mohammad Tofique Director Health Services Karachi Division	Chairman
2	Representative of Development Wing Health Deptt. Government of Sindh, Karachi	Member
3	Mr. Ali Hassan Abro Project Director Health Centres Karachi.	Member
4	Mr. Zulfiqar Ali Khushk ADC-I Karachi East Representative of Commissioner Karachi	Member
5	Dr. Umer Daraz Pathologist Civil Hospital Karachi	Member

The following firms participated in the tender.

Sr. #	Name of Firm	Sr. #	Name of Firm
	FURNITURE / FIXTURE		MACHINERY
1	M/S Texperts Enterprises	1	M/S R.Z. Services
2	M/S R.Z. Services	2	M/S Haq Enterprises
3	M/S Haq Enterprises		
4	M/S Muntaha Enterprises		

Procurement Committee opens the Technical Envelope of the participated firms in the presence of the representative of firms (Attendance Sheet attached)

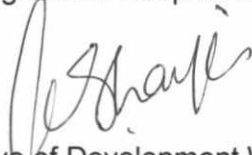
After completing all codal formalities as per SPP Rule 2010, (Amended 2013) procurement committee unanimously decided to call a meeting to be held on 07-06-2017 for scrutinization/finalization of tender as per bid and provided samples of firms and opens the financial proposals in same day.



Dr. Umer Daraz
Pathologist Civil Hospital Karachi



Manzoor Ali Dars
Asst. Commissioner Revenue East
Nominee of Commissioner Karachi



Representative of Development Wing Health
Deptt. Government of Sindh, Karachi

Mr. Ali Hassan Abro
Project Director Health Centres Karachi.



Dr. Mohammad Tofique
Director Health Services Karachi Division

MINUTES OF MEETING REGARDING SCRUTINIZATION/FINALIZATION OF TECHNICAL PROPOSALS AND OPENING OF FINANCIAL PROPOSALS FOR PURCHASE OF FURNITURE/FIXTURE AND MACHINERY FOR "CENTRAL BLOOD BANK IN KARACHI & 400 BEDDED HOSPITAL AT NIPA FOR THE YEAR 2016-17 ON 07-06-2017.

A meeting of Procurement Committee of Directorate Health Services Karachi Division was held on 07-06-2017 in the office of the Director Health Services Karachi Division attended by following members.


1	Dr. Mohammad Tofique Director Health Services Karachi Division	Chairman
2	Representative of Development Wing Health Deptt. Government of Sindh, Karachi	Member
3	Mr. Ali Hassan Abro Project Director Health Centres Karachi.	Member
4	Mr. Zulfiqar Ali Khushk ADC-I Karachi East Representative of Commissioner Karachi	Member
5	Dr. Umer Daraz Pathologist Civil Hospital Karachi	Member

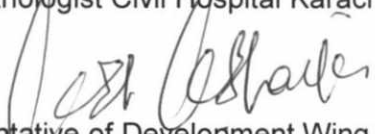
Procurement Committee made scrutiny and finalization of the Technical Proposals and unanimously decided that the firms be considered/not considered as are found according to Technical Scrutiny/Eligible Criteria of the tender and prepared the scrutiny result is attached herewith.

Also that Procurement Committee opens the Financial Proposals of the technically qualified firms in the presence of their representative of firms (Attendance Sheet attached).

After all codal formalities as per SPP Rule 2010,(Amended 2013) procurement committee unanimously approved the lowest rate and prepared the comparative statement is attached herewith.


Dr. Umer Daraz
Pathologist Civil Hospital Karachi


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Asst. Commissioner Revenue East
Nominee of Commissioner Karachi


Representative of Development Wing Health
Deptt. Government of Sindh, Karachi

Mr. Ali Hassan Abro
Project Director Health Centres Karachi.


Dr. Mohammad Tofique
Director Health Services Karachi Division

**Comparative Statement of Financial Proposals of the Technically Qualified Firms for Purchase
of Furniture/Fixture For Central Blood Bank & 400 Beds Hospital NIPA for the year 2016-17**

Item No.	Description of Store	Req. Qty.	M/S R.Z. Services	M/S Muntaha Enter.	M/S Haq Enter.	M/S Texperts Inter.
1	Wheel Chair	10			15,786.00 China	14,850.00 Unicare
2	Stretcher Trolley SS	4		33,000.00 Local		
3	Office Table	94		61,600.00 Imported		33,700.00 Wooden
4	Office Chairs	307				18,550.00 Wooden
5	Revolving Chairs	88		15,960.00 Imported		25,300.00 High back
6	File Cabinet with 4 Drawer	45	9,410.00 Local	14,725.00 Local		
7	Beds 6x4	87		40,425.00 Local	14,786.00 Grateful	
8	Bed Mattress	87		10,720.00 Molty	10,786.00 Molty	11,800.00 Master
9	Study Table	84			33,000.00 Master	
10	Study Chairs	84			16,786.00 Master	11,970.00 quoted
11	Dinning Tables	4	131,000.00 China	18,500.00 Local	66,786.00 Master	70,770.00 quoted
12	Dinning Chairs	24	6,800.00 Pak made/ China	5,425.00 Imported	10,786.00 Master	
13	Almirah 6x3 4 shelve Iron 20 Gauge	46	12,200.00 Local	20,625.00 Local		
14	Executive Talble Wooden	8		75,250.00 Imported	165,000.00 Master	

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Item No.	Description of Store	Req. Qty.	M/S R.Z. Services	M/S Muntaha Enter.	M/S Haq Enter.	M/S Texperts Inter.
15	Sofa Set 5 Seater	4	68,000.00 Local	49,500.00 Local master	135,000.00 Master	
16	Table for Committee Room	1	140,000.00 Local		299,999.00 Master	
17	Round Table (Large)	1	77,000.00 Local	78,750.00 Local		
18	Revolving Chair for committee room	20	13,800.00 Local	8,525.00 Imported	18,786.00 Master	
19	Chairs for seminar hall	230	6,800.00 Local	9,880.00 Imported		
20	Wooden Racks/Cabinets for books	1	39,200.00 Local	43,750.00 Local	18,786.00 Grateful	
21	Hospital Pharmacy Furniture/Fixture	1	293,000.00 Local		448,786.00 Grateful	
22	Cabin Structur	2	325,000.00 Local		179,786.00 Grateful	


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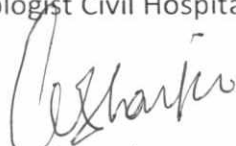

DR. MOHAMMAD TOFIQUE
DIRECTOR HEALTH SERVICES
KARACHI DIVISION.

**Comparative Statement of Financial Proposals of the Technically Qualified Firms for Purchase of Machinery
For Central Blood Bank & 400 Beds Hospital NIPA for the year 2016-17**

Item No.	Description of Store	Req. Qty.	M/S R.Z. Services	M/S Haq Enter.
1	Game Material	1	266,000.00 Pak made Local	
2	Theatre Multimedia with all accessories	3	491,000.00 Imported	145,000.00 Optoma with 6x8 screen
3	Crockery	1	140,000.00 Pak made/ China	99,786.00 Dinner Set, Cutlary Set, Tea Set, Dackchi different
4	Refrigerator 12cft	2	57,200.00 Dawlance	49,786.00 Hair, Pel
5	Deep Freezer 8cft	2	57,200.00 Dawlance	44,786.00 Hair, Pel
6	Water Dispenser with installation	5	18,500.00 Pak Made	18,786.00 SG


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