

SHAHEEDBENAZIR BHUTTO ACCIDENT EMERGENCY &  
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 643

Dated: 08 May-2017

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TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage- One Envelope 46(1)** procedure as per Sindh Public Procurement Regulatory Authority Rules from the Manufactures/Suppliers/Authorized Distributors etc. for following:

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	<b>Procurement of Information Technology Equipment</b>  Ref No:-AMS / SBB-TC / PROC / (IT Equipment-02) 2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 09-05-2017 to 24-May-2017 upto 09:30 am	24-May-2017 From 10:00 am To 11:00 am / 24-May-2017 at 11:30 am

1. Complete set of tender documents containing specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12<sup>th</sup>Floor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date from 10:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12<sup>th</sup>Floor SBB Accident Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or **their authorized representatives** who choose to attend at Committee Room of 12<sup>th</sup> floor.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.



ADDL. MEDICAL SUPERINTENDENT  
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

Karachi dated 23<sup>rd</sup> May, 2017

**NOTIFICATION**

**No. HD (P&E) 3-4 (107)/2016:-** In supersession of this department's notification of even number dated 11-08-2016 and in pursuance of Rule-7 of Sindh Public Procurement Rules 2010 amended 2017 Health Department, Govt. of Sindh is pleased to constitute a Procurement Committee comprising of following in respect of ADP development scheme "**Shaheed Mohtarma Benazir Bhutto, Trauma Centre, Civil Hospital Karachi**":-

- |   |             |
|---|-------------|
| 1. Addl: Medical Superintendent (Trauma Centre)               | Chairperson |
| 2. Prof. of Anaesthesia , Dow University of Health Sciences   | Member      |
| 3. Representative of the Deputy Commissioner (South)          | Member      |
| 4. Representative of the (Development) wing Health Department | Member      |
| 5. Deputy Medical Superintendent (Trauma Centre)              | Member      |

The committee will be responsible to observe all codal formalities as per Sindh Public Procurement Rule 2010 (Amended 2017).

**-SECRETARY TO GOVT. OF SINDH-**

No. HD (P&E) 3-4 (107)/2016

Karachi dated 23<sup>rd</sup> May, 2017

C.c. to:-

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
3. Medical Superintendent, Civil Hospital, Karachi.
4. Deputy Commissioner, Karachi South with a request to nominate the member or his representative sfor above said committee.
5. All the member of committee
6. PS to Secretary, Health Department, Govt. of Sindh, Karachi.

*Manager  
P. Dept.*

*MK  
24/5/17.*

SECTION OFFICER (PM&I)



Health Department  
Government of Sindh

136e  
14/2

### NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014: The Government of Sindh, Health Department is pleased to constitute a Redressal Committee under Rule 31 of Sindh Public Procurement Rules 2010 comprising of following Officers in order to redress any grievance of rejected party(s) in short listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture Fixtures and services etc under all Annual Development Program (ADP) schemes (New & Ongoing);

1.	Special Secretary (P.H) Health Department, Govt. of Sindh	Chairman
2.	Additional Secretary (Dev) Health Department, Govt. of Sindh	Member ✓
3.	Representative of AG Sindh	Member ✓
4.	Prof. Tariq Mahmood Jinnah Post Graduate Medical Centre Karachi	Member
5.	Field Expert	Member

The committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010.

IQBAL HUSSAIN DURANI  
SECRETARY HEALTH

NO.HD (P&E) 1-2 (61) / 2014

Karachi, dated the 13<sup>th</sup> February, 2014

A copy is forwarded for information and necessary action to:

- The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi.
- The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi
- The Special Secretary (PH), Health Department, Government of Sindh, Karachi
- D.S. staff to Chief Secretary, Government of Sindh, Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Accountant General Sindh, Karachi.
- The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi
- The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi.
- The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi.
- Medical Superintendent (All).
- Project Director (All). *Shahid Mubtahir Bengali Baito Trauma Centre & Anesthly Service C.H. ki*
- District Accounts Officer (All).
- PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)  
RESEARCH OFFICER (DEV)

SHAHED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH  
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2016-17 (updated on 19-April-2017)

Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks	
									1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr		
16	Total Physical Asset Plant & Machinery	Procurement of Information Technology Equipment & Software NTT# AMIS/SBB-TC/PROC/2016-17300			48.76 Million	52.96 Million	Re-appropriation	Single Stage - Two Envelope										
		Procurement of Information Technology Equipment & Software NTT# AMIS/SBB-TC/PROC/2016-17531			4.2 Million			Single Stage One Envelope										







Ms. FAKHA RASHEED  
Manager Planning & Procurement Department  
SBI Accident Emergency & Trauma Centre Karachi

ATTENDANCE SHEET

NAME OF TENDER: "Procurement of Information Technology Equipment" FOR SHAHEED BENAZIR  
BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Tender Ref #AMS/SBB-TC/PROC/(IT Equipment-02) 2016-17

OPENING OF PROPOSAL  
DATE OF MEETING: 24-MAY-2017 AT 11:30 A.M

S.#	MEMBERS	SIGNATURE	PHONE NO.
1	<b>Dr. Yasmeen Kharal</b> Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	<b>Prof. Safia Zafar</b> Department of Anaesthesia Dow University of Health Sciences		0333-2149249
3	<b>Ms. Asma Sanaullah</b> Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		
4	<b>Dr. Abdul Jabbar Memon</b> Representative of Development Wing Health Department, Govt. of Sindh.		0300-9214196
5	<b>Dr. Amir Raza Abedi</b> Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre		0321-2420372






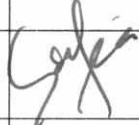

ATTENDANCE SHEET OF BIDDERS

NAME OF TENDER: "Procurement of Information Technology Equipment" FOR SHAHEED BENAZIR BHUTTO  
ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Tender Ref #AMS/SBB-TC/PROC/(IT Equipment-02) 2016-17

OPENING OF PROPOSAL

DATE OF MEETING: 24-MAY-2017 AT 11:30 A.M

Sr.#	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	Kemco	Mr. SADIQ DANA		0301-2268562
2	Shioji Trade	Mr. Jawad Raza Rizvi		0333-2111093
3	Express Printing & Packaging	Mr. Talha Ghousi		0331-2199761
4	Office Automation Group	Mr. Saad Khan		0335-2251506
5		Mr.		
6		Mr. 		
7		Mr.		
8		Mr. 		
9		Mr.		
10		Mr.		
11		Mr.		

**MINUTES OF BID OPENING MEETING**

NIT No.	AMS/SBB-TC/Proc/2016-17/643 Dated:08-May-2017
REF NO.	AMS/SBB-TC/PROC/(IT Equipment - 02)2016-17
SPPRA NUMBER	33237
METHOD AND PROCEDURE OF PROCUREMENT	Single Stage – One Envelope Procedure

Name of Work: **Procurement of Information Technology Equipment for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi**

Meeting of the SBB Procurement Committee (PC) was held on 24<sup>th</sup> May 2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representatives of bidders. (**Attendance sheets are enclosed**).

In response of above, following prospective bidders purchased tender documents for above work till closing date:-

1. **M/s. Multilynx**
2. **M/s. M.M Corporation**
3. **M/s. GEMCO**
4. **M/s. Shirazi Trading Co. Pvt. Ltd.**
5. **M/s. Express Printing & Packaging**
6. **M/s. Office Automation Group**

Following bidders submitted their bids till the deadline of submission:

1. **M/s. GEMCO**
2. **M/s. Shirazi Trading Co. Pvt. Ltd.**
3. **M/s. Express Printing & Packaging**
4. **M/s. Office Automation Group**

Bids were opened at **11:30 am** in the presence of the Procurement Committee and the rates quoted by bidders were read aloud and encircled by the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bid. Bids do not contain any over-writing or cutting.

Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verified the documents and bid security submitted by the bidder.

Following bidders fulfill the mandatory requirements and stand qualified (Details are described in attached T.E.R):

1. **M/s. Shirazi Trading Co. Pvt. Ltd.**
2. **M/s. GEMCO**



Following bidders did not fulfill the mandatory requirements and stand disqualified (Details are described in attached T.E.R):

1. M/s. Express Printing & Packaging
2. M/s. Office Automation Group

Following are the details of qualified bid announced:

S No.	Name of Bidder	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. Shirazi Trading Co. (Pvt.) Ltd.	Rs. 1,184,000.00/-	Rs. 35,000.00/-	Pay Order # 03706397 Bank Al- Habib Limited Mackinnons Building, I.I Chundrigar Road, Karachi
2.	M/s. GEMCO Karachi	1,395,000.00/-	Rs. 25,000.00/-  Rs. 3,000.00/-	Pay Order # 02241839 Soneri Bank Shahrah e Faisal Branch, Karachi  Pay Order # 02241850 Soneri Bank Shahrah e Faisal Branch, Karachi

Item wise Comparative Statement is attached. Hence Procurement Committee has recommended to award the contract on lowest basis in respective item category.

The meeting ended with the vote of thanks to and from the Chair.

**Dr. Syed Amir Raza Abedi**  
Deputy Medical Superintendent  
SBB Accident Emergency & Trauma  
Centre Karachi  
Deputy Medical Superintendent  
Shaheed Muhtarma Benazir Bhutto  
Emergency Centre and Ancillary Services  
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**Prof. (Dr.) Safia Zafar**  
Department of Anaesthesia  
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Sciences

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**Dr. Yasmeen Kharal**  
Chairperson - PC  
Additional Medical Superintendent  
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**Ms. Asma Sanaullah**  
Assistant Commissioner Garden  
Representative of Deputy Commissioner  
South, Karachi

**Dr. Abdul Jabbar Memon**  
Representative of Development Wing  
Health Department,  
Government of Sindh



**PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT & SOFTWARE AT  
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

**TECHNICAL EVALUATION REPORT (TER)**

**MANDATORY CRITERIA**

S.#	Criteria	M/s GEMCO	M/s Express Printing & Packaging	M/s Shirazi Trading Co Pvt Ltd	M/S Office Automation Group
1	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes	Yes	Yes	Yes
2	Relevant Experience with documentry proof Last Three Years	Yes	Not Relevant	Yes	Yes
3	i) Registration with Income Tax – NTN Certificate	Yes	NTN-Yes	Yes	Yes
	ii) Copy of Professional Tax 2016/17		No	Yes	Yes
4	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)	Yes	Yes	Yes	Yes
5	<b>Original</b> Bank Certificate regarding financial soundness last three years of the firm to do business up till 10 Million in each year.	Yes	No	Yes	No
6	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.	Yes	Yes	Yes	Yes

*[Handwritten signatures and initials]*

**TECHNICAL EVALUATION CRITERIA (Marking)**

Quality and the following evaluation factors/ criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. Only bids securing minimum of 70% marks would be considered for further process.

**Max Marks = 40 Part A: Static Marking**

S.#	Details	Maximum Marks	M/s GEMCO	M/s Express Printing & Packaging	M/s Shirazi Trading Co Pvt Ltd	M/S Office Automation Group
1	Establishment of Firm since More than five years = 10 Up to five years = 05	10	Marks=10 (Since 1998)	Marks=10 (Since 2000)	Not Qualified in Mandatory Criteria	
2	Major Institution Served during last 3-year (Government/ non-government) with satisfaction certificates. a. More than 5 institutions –30 marks b. Up to 5 institutions – 20 marks c. Up to 3 Institutions- 10 marks	30	Marks=15 (Satisfactory certificates are not attached)	Marks=15 (Satisfactory certificates are not attached)		
Total		40	25	25		

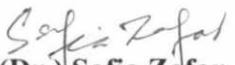
*[Handwritten signatures and initials]*

**Part B: Dynamic with Each Item quoted = 60 Marks**

3	100% meet with specification.....60 marks 80% meet with specification.....40 marks Less than 80% meet with specification.....0 marks Remarks: 1) Specification would be evaluated on item to item basis and would be marked & declare qualified accordingly.	60			Not Qualified in Mandatory Criteria
Total Marks		100			



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 Chairperson PC  
 Additional Medical Superintendent  
 SBB Accident Emergency & Trauma  
 Centre Karachi



**Ms. Asma Sanaullah**  
 Assistant Commissioner Garden  
 Representative of Deputy Commissioner  
 South, Karachi



**Dr. Abdul Jabbar Memon**  
 Representative of Development Wing  
 Health Department,  
 Government of Sindh

**PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT AT  
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

Item #  
Name of Item  
Quantity Required

2 of 4  
LCD MONITOR 32"  
15

Name of Firms	<b>Not Quoted</b>
Make	
Model	
<b>LCD MONITOR 32"</b>	
2 HDMI Ports	
2 USB 2.0 Ports	
Resolution 1920 X 1080	
Technical Specifications	
HD	
HDMI X 2	
USB (USB2.0) X2	
VGA Input	
Headphone Jack	
<b>Screen Size: 32 Inch</b>	
<b>Screen Resolution: 1920 X 1080</b>	
Plug & Play	
5 Band Sound Equalizer	
USB Connectivity Yes	
<b>The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged</b>	
<b>Provide 03 years hardware replacement warranty</b>	
<b>Technical Evaluation Criteria</b>	
<b>Static Marking (Max. Marks 40)</b>	
<b>Dynamic With each item quoted Max. Marks 60</b>	
<b>Qualifying Marks 70</b>	
<b>Status of Qualification</b>	







**PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT AT  
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

Item #  
Name of Item  
Quantity Required

03 of 04  
LCD MONITOR 40"  
5

Name of Firms	<b>Not Quoted</b>
Make	
Model	
<b>LCD MONITOR 40"</b>	
2 HDMI Ports	
2 USB 2.0 Ports	
Resolution 1920 X 1080	
Technical Specifications	
HD	
3D Digital Comb Filter	
HDMI X 2	
USB (USB2.0) X2	
VGA Input	
Headphone Jack	
<b>Screen Size: 40 Inch</b>	
Screen Resolution 1920 X 1080	
Plug & Play	
5 Band Sound Equalizer	
USB Connectivity Yes	
<b>The Complete system must be of international recognized brand catalogue/Brochure should be attached duly flagged</b>	
<b>Provide 03 years hardware replacement warranty</b>	
<b>Technical Evaluation Criteria</b>	
<b>Static Marking (Max. Marks 40)</b>	
<b>Dynamic With each item quoted Max. Marks 60</b>	
Qualifying Marks 70	
Status of Qualification	






PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT & SOFTWARE  
AT  
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

04 of 04  
PHOTOCOPIER  
4


Item #  
Name of Item  
Quantity Required


Name of Firms	M/s Shirazi Trading Co Pvt Ltd	M/s GEMCO
Make	Canon image Runner	RICOH
Model	2535W	MP-35545P
<b>PHOTOCOPIER</b>	296,000	340,000
<b>Technology:</b> Laser , Mono/Single component (less Developer)	Yes	Yes
<b>Type:</b> Desktop Copier	Yes	Yes
<b>Copy speed:</b> 35 copies per minute or more	Yes	Yes
<b>Resolution:</b> 600 x 600 dpi, 256 gray scale or more	Yes	Yes
<b>Original Copy Size:</b> max A3	Yes	Yes
<b>Memory Capacity:</b> 32 MB Standard or more	Yes	Yes
<b>Zoom Range :</b> 25% -400% in 1% stages	Yes	Yes
<b>paper Capacity :</b> 350 sheets standard	Yes	Yes
<b>Drum Life:</b> Minimum 150,000 copies	Yes	Yes
<b>Toner Life:</b> Minimum 8000 copies	Yes	Yes
<b>Automatic Document Feeder:</b> Supplied as standard with machine	Yes	Yes
<b>Trolley:</b> Steel made supplied as standard with machine	Yes	Yes
<b>Drum Warranty:</b> 2 years or 150,000 copies(whichever is earlier)	Yes	Yes
<b>Warranty:</b> 2 years parts	Yes	Yes
The copier must be of latest version international recognized brand		
Catalogue/ brochure should be attached duly flagged.		
For item's specification evaluation vendors are directed to fill up this Performa with desired information(yes/No - With explanation) in the last column, with highlighted verifiable references in product data sheet/brochure (along with paper pagination, paragraph and line description)		
Warranty should be of two years (local) by manufacturer	Yes	Yes




Complete Job : Supply, installation, Testing, Commissioning and Maintenance( during maintenance period)		
<b>Technical Evaluation Criteria</b>		
Static Marking (Max. Marks 40)	25	25
Dynamic With each item quoted Max. Marks 60	60	60
<b>Qualifying Marks 70</b>	<b>85</b>	<b>85</b>
<b>Status of Qualification</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>


  
**Dr. Syed Amir Raza Abedi**  
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 SBB Accident Emergency & Trauma Centre Karachi  
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**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI**  
**FINANCIAL COMPARATIVE STATEMENT**

TENDER NO.  
 DATE OF OPENING OF PROPOSAL  
 NAME OF WORK  
 ESTIMATED COST


: AMS/SBB-TC/PROC/(IT Equipment - 02)2016-17  
 : 8/5/2017  
 : PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT  
 : 08 MILLION

S.No.	Items	Items Code #	Brand Name	Name of Supplier	Req. Qty	Unit	Name of Qualifying Firm	Quoted Unit Price	Total Quoted Price	Ranking	Name of Successful Bidder
1	Fax Machine	Intellifex 2840	Brother	M/s. GEMCO	1	PCS.	M/s. GEMCO	35,000	35,000	1st Lowest	M/s. GEMCO
2	LCD Monitor 32"	Not Quoted									
3	LCD Monitor 40"	Not Quoted									
4	Photocopier	ImageRunner 2535W	Canon	M/s. Shirazi Trading Co. (Pvt.) Ltd.	4	PCS.	M/s. Shirazi Trading Co. (Pvt.) Ltd.	296,000	1,184,000	1st Lowest	M/s. Shirazi Trading Co. (Pvt.) Ltd.
		RICOH	MP-3554SP	M/s. GEMCO	4	PCS.	M/s. GEMCO	340,000	1,360,000	2nd Lowest	

  
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**Dr. Yasmeen Kharal**  
 Chairperson - PC  
 Additional Deputy Medical Superintendent (DMS)  
 SBB Accident Emergency & Trauma Centre  
 Karachi  
 Deputy Medical Superintendent  
 Shaheed Muhtarma Benazir Bhutto  
 Emergency Centre and Ancillary  
 Services Complex @ Civil Hospital  
 Karachi

  
**Assistant Commissioner**  
**Garden South Karachi**

**Ms. Asma Sanaullah**  
 Assistant Commissioner Garden  
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 South, Karachi

  
**Dr. Abdul Jabbar Memon**  
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