

Bid Evaluation Report


1. Name of Procuring Agency: District Health Officer Korangi Karachi.
2. Tender Reference No. DHO/Korangi/2472/73, dated 28-11-2016.
3. Tender Description/ Name of work / item: Repair of Machinery .
4. Method of Procurement: Single Stage One Envelope Procedure of SPP 2010.
5. Tender Published: Express Tribune, Jang, Kawish Serial # 30789 ON WEBSITE OF SPPRA
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 02 (Two).
8. Tender Bid Opening Date 26-12-2016
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



(MIR MOHAMMAD)
Asstt. Commissioner Shah Faisal
Representative of Dy. Commissioner
Korangi



DR. SHAHID ALI
D.O.H. CURATIVE
Directorate Health Services Karachi



DR. TOUFIQUE AHMED MEMON
District Health Officer Korangi &
Chairman Procurement Committee

TECHNICAL ELEGIBILITY CRITERIA FOR REPAIR OF MACHINERY/EQUIPMENTS
FOR USE IN D.H.O. KORANGI KARACHI FOR THE YEAR 2016-17

Sr. No.	Detail of Criteria	M/S AHW Enter.	M/S Haq Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached
5	Copy of Professional Tax Certificate	Attached	Attached
6	Sample appearance of quoted items	Provided	Provided
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million)	Attached	Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached
9	2% Earnest Money in shape of pay order/demand draft (Mandatory)	Attached	Attached
10	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached
	RECOMMENDATION	Qualified	Qualified


(MIR MOHAMMAD)
Asstt. Commissioner Shah Faisal
Representative of D.C. Korangi


Dr. Shahid Ali
D.O.H. Curative
Directorate Health Services Karachi


Dr. Toufique Ahmed Memon
District Health Officer
Karachi Korangi

**Comparative Statement of the Tender for Repair of Machinery/Equipments
FOR THE YEAR 2016-17**

Item No.	Description of Store	Qty.	M/S Haq Enter.	M/S AHW Enter.
1	Repair of Dental Unit	2	65,000.00	80,000.00
2	Repair of Compressor	12	2,500.00	3,500.00
3	Repair of Refrigerator	15	3,400.00	3,600.00
4	Repair of Stabilizer 5000W	10	1,400.00	1,500.00
5	Repair of Stabilizer 1000W	20	800.00	1,100.00
6	Repair/Service of Air Conditioner 1.5 Ton	3	3,500.00	3,800.00
7	Repair/Service of Air Conditioner 2 Ton	1	3,800.00	4,200.00
8	Repair of Deepfreezer	30	3,000.00	3,500.00
9	Repair of Ceiling Fan	35	1,400.00	1,500.00
10	Repair of Bracket Fan	18	1,000.00	1,500.00
11	Repair of Computer	3	3,500.00	4,200.00
12	Repair of Photostate Machine	2	18,000.00	20,000.00
13	Repair of Fax Machine	1	3,500.00	4,200.00
14	Repair of Electric Water Cooler	6	2,800.00	3,500.00
15	Repair of Water Motor Pump	8	1,450.00	1,500.00
16	Repair of Generator 5kv	2	3,800.00	4,000.00

MIR MOHAMMAD
Asstt. Commissioner Shah Faisal
Representative of DC Korangi

DR. SHAHID ALI
DOH Curative
Health Directorate Karachi

DR. TOUFIQUE AHMED
D.H.O. KORANGI &
CHAIRMAN

**MINUTES OF MEETING FOR OPENING OF THE TENDER FOR PURCHASE OF
OTHER MISCELLANEOUS ITEMS, UNIFORM & LIVERIES, REPAIR OF MACHINERY &
EQUIPMENTS FOR HEALTH FACILITIES UNDER ADMINISTRATIVE CONTROL OF
DISTRICT KORANGI FOR THE YEAR 2016-17**

A meeting of Procurement Committee of District Health Officer Korangi Karachi was held on 26-12-2016 in the office of the District Health Officer Korangi Karachi regarding opening of the tender for Purchase of above mentioned group for Health Institutions under administrative control of this office for the year 2016-17 and attended by following members.


1	Dr. Toufique Ahmed Memon District Health Officer Korangi Karachi	Chairman
2	Dr. Shahid Ali DOH Curative Directorate Health Services Karachi	Member
3	Mr. Mir Mohammad Asstt. Commissioner Shah Faisal Representative of Deputy Commissioner Korangi	Member


The following firms participated in the tender.


Sr. #	OTHER MISCE.
1	M/S Haq Enterprises
2	M/S AHW Enterprises
3	M/S Pak Enterprises
	Uniform/Liveries
1	M/S Haq Enterprises
2	M/S AHW Enterprises
	Repair of Machinery
1	M/S Haq Enterprises
2	M/S AHW Enterprises

Procurement Committee opens the tender documents of the participated firms in the presence of the representative of firms (Attendance Sheet attached)



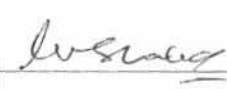
After all codal formalities as per SPP Rule 2010,(Amended 2013) procurement committee scrutinization/finalization of the bids as per evaluation criteria and lowest rate and prepared the comparative statement is attached herewith.


(MIR MOHAMMAD)
Representative of D.C. Korangi


Dr. Shahid Ali
D.O.H. Curative
Directorate Health Services Karachi





Dr. Toufique Ahmed Memon
District Health Officer
Karachi Korangi

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE REGARDING
 SCRUTINIZATION/FINALIZATION OF TENDER DOCUMENTS FOR PURCHASE OF
 UNIFORM/ OTHER MISC ITEMS & REPAIR OF MACHINERY EQUIPMENTS FOR
 DISTRICT HALTH OFFICER DISTRICT KORANGI KARACHI FOR THE YEAR
 2016-17 ON 26-12-16


Sr.#	Name of Officers	Designation	Signature
1	DR. Tahir Jinnah	Offr.	
2	Mir Johana	A&H Commissioner Model Colony	
3	DR M. Saad Ali	D.O.H (Central)	

DISTRICT HEALTH OFFICER
 DISTRICT KORANGI KARACHI

ATTENDANCE SHEET OF COMPANY PARTICIPATE MEMEBERS OPENING OF TENDER FOR PURCHASE OF OTHER MISC , UTNIFORM LIVIRIES , REPAIR OF MACHINERY EQUIPMENT CONSUMABLE ETC FOR THE YEAR 2016-17 FOR DISTRICT HALTH OFFICER DISTRICT KORANGI KARACHI FOR THE YEAR 2016-17 ON 26-12-16

Sr.#	Name of COMPANY	Designation	Signature
1	Haq Enterprises	Adnan	
2	A.H.W enterprises	S.M. Alam	
3	Pak enterprises	M. Mudassir	

DISTRICT HEALTH OFFICER
DISTRICT KORANGI KARACHI

 26/12/16

Adnan 26/12/16


Bid Evaluation Report

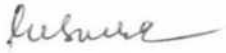
1. Name of Procuring Agency: District Health Officer Korangi Karachi.
2. Tender Reference No. DHO/Korangi/2472/73, dated 28-11-2016.
3. Tender Description/ Name of work / item: Uniform/Liveries.
4. Method of Procurement: Single Stage One Envelope Procedure of SPP 2010.
5. Tender Published: Express Tribune, Jang, Kawish Serial # 30789 ON WEBSITE OF SPPRA
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 02 (Two).
8. Tender Bid Opening Date 26-12-2016
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



(MIR MOHAMMAD)
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Representative of Dy. Commissioner
Korangi



DR. SHAHID ALI
D.O.H. CURATIVE
Directorate Health Services Karachi

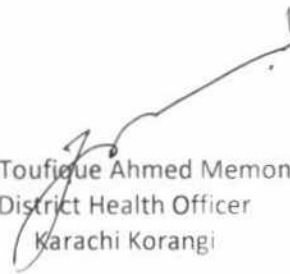

DR. TOUFIQUE AHMED MEMON
District Health Officer Korangi &
Chairman Procurement Committee

TECHNICAL ELEGIBILITY CRITERIA FOR PURCHASE OF UNIFORM/LIVERIES
FOR USE IN D.H.O. KORANGI KARACHI FOR THE YEAR 2016-17

Sr. No.	Detail of Criteria	M/S AHW Enter.	M/S Haq Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached
5	Copy of Professional Tax Certificate	Attached	Attached
6	Sample appearance of quoted items	Provided	Provided
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million)	Attached	Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached
9	2% Earnest Money in shape of pay order/demand draft (Mandatory)	Attached	Attached
10	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached
	RECOMMENDATION	Qualified	Qualified

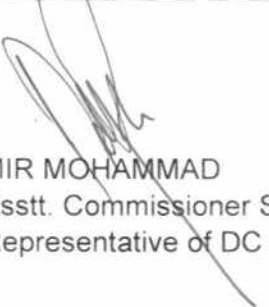

(MIR MOHAMMAD)
Asstt. Commissioner Shah Faisal
Representative of D.C. Korangi



Dr. Shahid Ali
D.O.H. Curative
Directorate Health Services Karachi



Dr. Toufique Ahmed Memon
District Health Officer
Karachi Korangi

**Comparative Statement of the Tender for Purchase of Uniform/Liveries
FOR THE YEAR 2016-17**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.
1	Uniform Cloth	Meter	1750	✓ 199.00	250.00
2	Bed Sheet	Nos.	110	✓ 495.00	520.00


MIR MOHAMMAD
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Representative of DC Korangi


DR. SHAHID ALI
DOH Curative
Health Directorate


DR. TOUFIQUE AHMED MEMON
D.H.O. KORANGI &
Chairman Procurement Committee


Bid Evaluation Report

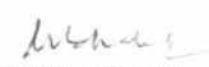
1. Name of Procuring Agency: District Health Officer Korangi Karachi.
2. Tender Reference No. DHO/Korangi/2472/73, dated 28-11-2016.
3. Tender Description/ Name of work / item: Other Miscellaneous.
4. Method of Procurement: Single Stage One Envelope Procedure of SPP 2010.
5. Tender Published: Express Tribune, Jang, Kawish Serial # 30789 ON WEBSITE OF SPPRA
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date 26-12-2016
9. No. of Bid qualified (if applicable) 02 (Two).
10. Bid(s) Rejected: 01 (One).

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


(MIR MOHAMMAD)
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Korangi

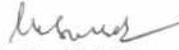

DR. SHAHID ALI
D.O.H. CURATIVE
Directorate Health Services Karachi



DR. TOUFIQUE AHMED MEMON
District Health Officer Korangi &
Chairman Procurement Committee

**TECHNICAL ELEGIBILITY CRITERIA FOR PURCHASE OF OTHER MISCELLANEOUS
FOR USE IN D.H.O. KORANGI KARACHI FOR THE YEAR 2016-17**

Sr. No.	Detail of Criteria	M/S AHW Enter.	M/S Haq Enter.	M/S Pak Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Disqualified due to submitted of earnest money with bid in shape of cheque
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	
5	Copy of Professional Tax Certificate	Attached	Attached	
6	Sample appearance of quoted items	Provided	Provided	
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million)	Attached	Attached	
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	
9	2% Earnest Money in shape of pay order/demand draft (Mandatory)	Attached	Attached	
10	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached	
	RECOMMENDATION	Qualified	Qualified	Disqualified

(MIR MOHAMMAD)
Asstt. Commissioner Shah Faisal
Representative of D.C. Korangi


Dr. Shahid Ali
D.O.H. Curative
Directorate Health Services Karachi


Dr. Toufique Ahmed Memon
District Health Officer
Karachi Korangi

**Comparative Statement of Tender for Purchase of Other Miscellaneous
For the year 2016-17**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S A.H.W. Enter.
1	Washing Soda	Kg	2000	105.00	115.00
2	Bleaching Powder	Kg	1500	134.00	130.00
3	Phenyl liquid concentrated (500ml)	Bottle	5000	174.00	180.00
4	Phenyl liquid Bottle of 3 Litre	Bottle	3000	215.00	235.00
5	Vim Powder	Pack	600	99.00	110.00
6	Bar Soap	Nos.	1000	34.00	32.50
7	Toilet Soap (Lux)	Nos.	1000	49.00	45.50
8	Broom Hard 400 gram	Nos.	1000	59.00	60.00
9	Broom Soft Standard size	Nos.	300	74.00	72.00
10	Wiper (Large)	Nos.	200	265.00	280.00
11	Mob with Handle(large)	Nos.	100	285.00	320.00
12	Choke Tube Light	Nos.	30	165.00	170.00
13	Energy Saver 24W	Nos.	500	194.00	210.00
14	Rod Tube Light	Nos.	100	110.00	115.00
15	Patti Fitting	Nos.	30	95.00	115.00
16	Starter Tube Light	Nos.	100	14.00	15.00
17	Extension Board	Nos.	50	385.00	410.00
18	Electric Wire 7/36	Coil	5	5,250.00	5,400.00
19	Electric Wire 7/44	Coil	10	6,950.00	7,000.00
20	Electric Wire 3/29	Coil	2	4,200.00	4,250.00
21	Bracket Fan standard size	Nos.	40	3,450.00	3,500.00
22	Rechargeable Emergency Fan with Light	Nos.	50	6,200.00	5,950.00
23	LED Saver 4/8 watt	Nos.	200	420.00	395.00
24	Battery Cell (Pencil)	Nos.	100	12.00	14.00
25	Dustbin Plastic Medium	Nos.	300	110.00	135.00
26	Dustbin Plastic Small	Nos.	200	88.00	90.00

[Signature]
District Officer (R) Curative
G.D.B. Karachi

[Signature]
Assistant Commissioner
Model Colony District Korangi
Karachi

[Signature]
DISTRICT HEALTH OFFICER
DISTRICT KORANGI, KARACHI

THE UNIVERSITY OF CHICAGO
LIBRARY

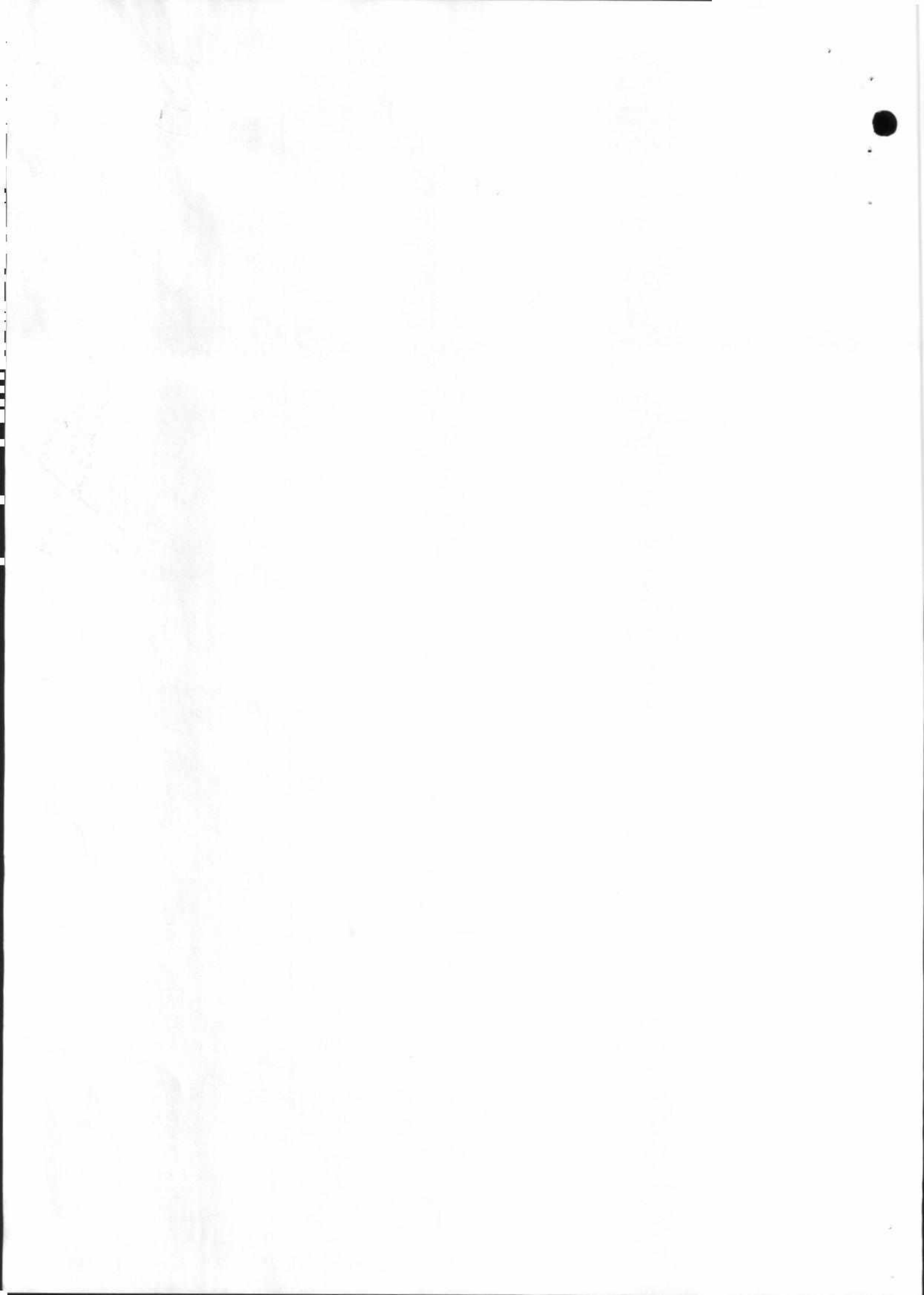


Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S A.H.W. Enter.
27	Lock China Large	Nos.	50	145.00	155.00
28	Water Cooler standard size	Nos.	20	840.00	950.00
29	Torch Medium with Charger	Nos.	100	340.00	420.00
30	Lota Plastic	Nos.	50	72.00	70.00
31	Pipe Nylon	Feet	1000	34.00	30.00
32	Spray Pump	Nos.	100	68.00	65.00
33	Room Spray	Nos.	600	235.00	240.00
34	Sutli(Jute)	Kg	50	280.00	285.00
35	Tissue Box	Nos.	1000	135.00	136.00
36	Glass for Water	Nos.	100	60.00	68.00
37	Stapler standard size	Pak	50	295.00	350.00
38	Stapler Pin Remover	Nos.	25	58.00	65.00
39	Stapler Heavy Duty	Nos.	10	2,850.00	3,500.00
40	Paper Rim A4 size for computer	Pack	500	439.00	450.00
41	Table Set (marble)	Nos.	20	1,050.00	1,450.00
42	Electric Tea Jug	Nos.	10	2,800.00	3,300.00
43	Mouse for Computer	Nos.	20	285.00	320.00
44	Keyboard for Computer	Nos.	20	320.00	380.00
45	Cable Lead for computer	Nos.	20	165.00	162.00
46	Raxen	Meter	200	280.00	275.00
47	Towel standard large	Nos.	200	320.00	350.00
48	Towel Small Size 8x6"	Nos	200	42.00	65.00
49	Table Cover (Green/Blue Colour)	Meter	300	265.00	280.00
50	Tea Cup With Saucer China	Nos.	120	210.00	240.00
51	Sugar Pot China	Nos.	10	220.00	350.00
52	Tea/Table Spoon SS	Nos.	200	22.00	25.00
53	Plate Large China	Nos.	100	225.00	250.00
54	Plate Small China	Nos.	100	170.00	200.00
55	Toilet Brush	Nos.	50	75.00	90.00

Signature
District Officer (H) Corangi
D.G. Karachi

Signature
Assistant Commissioner
Model Colony District Korangi
Karachi

Signature
DISTRICT HEALTH OFFICER
DISTRICT KORANGI, KARACHI



Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S A.H.W. Enter.
56	Loading Trolley	Nos.	5	12,000.00	
57	Wastage Trolley Wheel Brow	Nos.	5	6,200.00	
58	UPS Inverter Typ	Nos.	5	16,500.00	
59	Battery 220Amp	Nos.	5	21,900.00	
60	Battery for Vehicle 60Amp.	Nos.	2	5,400.00	
61	Mop Bucket	Nos.	5	3,200.00	
62	Posh Cape Dust bin	Nos.	25	450.00	
63	Swing Moop	Nos.	50	430.00	450.00
64	Hand Gloves Dusting	Nos.	100	38.00	
65	Tool Box Heavy Duty Standard Size	Nos.	5	18,450.00	35,000.00
66	Rench Pana Standard Size	Nos.	5	645.00	
67	Rench Pana Large Size	Nos.	2	740.00	
68	Fix Pana (All Size Set)	Nos.	10	1,800.00	
69	USB Drive 8 GB	Nos.	50	720.00	690.00
70	Pipe Pana Standard Size	Nos.	5	995.00	
71	Hard Disc Drive for Computer	Nos.	5	1,250.00	
72	Stabilizer 1000W	Nos.	30	3,650.00	3,800.00
73	Stabilizer 5000W	Nos.	20	12,786.00	14,500.00
74	Fax Machine	Nos.	2	33,000.00	42,000.00
75	Printer with Photocopier and Scanner	Nos.	5	68,500.00	72,000.00
76	Drill Machine Heavy Duty	Nos.	2	32,000.00	38,000.00
77	LCD 32"	Nos.	5	32,500.00	34,500.00
78	Dispenser	Nos.	5	17,200.00	17,500.00
79	Photo Copier	Nos.	1	232,000.00	
80	Stainless Steel Scale	Nos.	100	32.00	35.00
81	Printed File Cover with Monogram	Nos.	3000	22.00	25.00
82	Box File Cover with Large Clips	Nos.	50	69.00	70.00
83	Weighing Machine	Nos.	20	4,800.00	
84	Register (300) Pages	Nos.	200	220.00	235.00


[Signature]
 Material Officer (H) Corallie
 G.B.B. Karachi

[Signature]
 Assistant Commissioner
 Model Colony District Korangi
 Karachi

[Signature]
 DISTRICT HEALTH OFFICER
 DISTRICT KORANGI, KARACHI

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S A.H.W. Enter.
85	First Aid Box	Nos.	30	2,500.00	4,500.00
86	Water Jug Plastic	Nos.	30	180.00	220.00
87	Cutting Paper 4x6"	Kg	20	185.00	200.00
88	Street Light	Nos	20	4,350.00	4,500.00
89	PABX Ten lines systems	Nos.	1	58,400.00	
90	Power Plug	Nos.	30	250.00	280.00
91	Finis Mosquito Oil	Nos.	300	285.00	310.00
92	Gulco Meter	Nos.	50	3,200.00	
93	Laptop (Dell Inspiron Core i3-5010 500GB,	Nos.	2	63,400.00	65,000.00
94	Digital Camera	Nos.	2	68,000.00	75,000.00
95	Duster standard size	Nos.	5000	23.00	25.00
96	Multimedia Projector with stand	Nos.	1	126,000.00	
97	Generator 5kv	Nos.	5	132,000.00	180,000.00
98	Envelope A4 size	Nos.	2000	4.85	5.00
99	Envelope small size	Nos.	5000	0.99	1.00
100	Envelope Large size	Nos.	1000	6.50	7.00
101	Dinner Set 72 pcs	Nos.	10	18,500.00	25,000.00

MIR MOHAMMAD
Asstt. Commissioner Shah Faisal
Representative of DC Korangi


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DOH Curative
Health Directorate

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DISTRICT HEALTH OFFICER
DISTRICT KORANGI, KARACHI