BID EVALUATION REPORT

1. Name of Procuring Agency:

2. Tender Reference No:

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

NO.AMS/SBB-TC/PROC/(PRINTING-03) 2016-17

Single Stage -One Envelope Procedure Basis

DATED: 22ND DECEMBER, 2016

3. Tender Description/Name of item:

Supply of Printing Articles for SBB Accident Emergency & Trauma

Centre Karachi.

4. Method of Procurement:

5. Tender Published:

HOISTED ON SPPRA WEBSITE @ S. NO. 30722

6. Total Bid documents Sold:

Two Two

7. Total Bids Received:

22-12-2016

8. Technical bid Opening date: 9. Number of Bid technically qualified

Two

(If Applicable)

10. Number of Bid technically disqualified 11. Financial Bids Opening Date

None 22-12-2016

Rs. 800,000/-

12. Estimated Cost

13. 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.	M/s. Blue Bell Company	Rs. 755,950/-	1 st lowest	5.5% lower than estimated cost.	1 st Lowest	Procurement Committee approved and accepted the offer of M/s Blue Bell Company.
2.	M/s A.B Saeed	Rs. 961,250/-	2 nd Lowest	20% Above estimated cost.	2 nd lowest	Prices quoted are more than the estimated cost.

Reason of acceptance/rejection have been recorded in "Minutes/Technical Evaluation Report" and Procurement Committee has recommended to award this contract to M/s Blue Bell Company as the quoted offer is market competitive and less than the estimated cost.

Mr. Shahid Ali Khan Accounts Officer

Civil Hospital Karachi

Mr. Nazir Ahmed Soomro

TS Assistant Commissioner Garden Cepresentative of Deputy Commission RDEN SOLLTH-KKRACHACHV

Prof. (Dr.) Safia Zafaroniqui

Department of Anaesthesia

ul nospital Karachi

Dr. Yasmeen Kharal

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Sciences
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Additional Medical Superhing dent IDDo
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Accident Effic Space Comparation of Civil Hospital

Accident Empression Control Hospital

Dr. Syed Amir Raza Abedi

Deputy Medical Superintendent SBB Accident Emergency & Trauma

Centre Karachi

Estargency Centre and Associ Complex @Civil Hospital Synchia

MINUTES OF BID OPENING MEETING

NIT No.	No. AMS/SBB-TC/Proc/2016-17/99
Contract No.	AMS/SBB-TC/PROC/(PRINTING-03)
SPPRA ID	30722
Method and procedure of procurement	Single Stage - One Envelope Procedure

SUPPLY OF PRINTING ARTICLES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of SBB Procurement Committee (PC) was held on Thursday, 22nd December 2016 for opening of above mentioned NIT. Meeting was attended by members of Procurement Committee and the representative of bidders. (Attendance sheets are enclosed).

Following bidders submitted their bids till the deadline of submission:

- 1. M/s. BLUE BELL COMPANY
- 2. M/s. A.B. SAEED

Bids were opened at 11:30 a.m. in the presence of Procurement Committee and the rates quoted by bidder were read aloud and encircled by Chairperson of Procurement Committee (PC). Members of Procurement Committee signed each and every page of financial proposal / bid. The bid does not contain any over-writing or cutting.

Procurement Committee shall examine the bid as per the qualification/ eligibility criteria provided in the bidding documents. Arithmetical checks & verification of the documents and bid security submitted by the bidders will also be scrutinized.

Following are the details of qualified bids announced:

S No.	Name of Bidders	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. BLUE BELL COMPANY	Rs.755,950 /-	Rs. 15,119/-	P.O. No. 409167/21-12-2016 Bank Islami Pakistan Limited Burns Road Branch Sub-Branch of Shaheed e Millat Road Branch, Karachi
2.	M/s, A.B. SAEED	Rs. 961,250/-	Rs. 19,225/-	P.O. No. 345012/21-12-2016 Summit Bank Burns Road Branch, Karachi

Meeting ended with the vote of thanks to and from the Chair.

Mr. Shahid Ali Khan Accounts Officer

Civil Hospital Karachi

DiDr Yasmeen Khanahi

Prof. (Dr.) Safia Zafar

LOW CIVIL POSSIBLE KARSON

DR SAFSciences

Department of Anaesthesia

Dow University of Health

A Sciences

A The state of the Management

Ør. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma

Centre Karachi

Mr. Nazir Ahmed Seomro Assistant Commissioner Garden
Representative of Deputy Continussioner

GARDEN South

Dr.Amir Raza Abedi

halined Muntarma Bonazir Bhette Complex @Civil Hospital Farachi

SUPPLY OF "SUPPLY OF PRINTING ARTICLES" FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUNA CENTRE KARACHI" SPPRA SERIAL # 30722

	2	-		S. No.	
X	A.B SAEED (PVT.) LTD	BLUE BELL COMPANY	u u	Name of Firms	
	Yes	Yes	-	Compliance of Terms & Condition / Instructions mentioned in the bid form / NIT	
	Yes	Yes	-	Relevant Experience Three Years'	
	Yes	Yes	3	Relevant Experience Three Years' Registration with Income- tax - NTN Certificate	
	Yes	Yes		General Sales Tax (Mandatory)/ Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)	
	Yes	Yes	3	Bank Certificate regarding financial soundness and Turn over for the last three years. (1.000 (M) Turn over in each year).	
	PKR 19,225.00/-	PKR 15,119.00/-	6	Bid Security Amount	
_	345012	409167	7.	Pay Order #	
	Qualified	Qualified	×	Remarks	

Prof. (Dr.) Safia Zufar
Department of Anaesthesia Down University of Health Co. Dobattmonic of the single interior of the sin

Civil Hospital Karachi Mr. Shahid Ali Khan Accounts Officer

Aguantomalionesisehinellegrintendent /DDo SBB Asulanteed Mochtantina Penazir Bhutto Accident Emeligency Centre and Ancillary Services Complex @ Civil Hospital Cherry Strieen Kharal Karachi

> Deputy Medical Superintendent Dr. Syed Amir Raza Abedi

Mr. Nazir Ahmed Soomeo Con E. A. S. S. Santhu Forunus Johner Garden Representative of Deputy Commissioned Con Control of the C

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Centro Karachi SBB Accident Emergency & Trauma

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI COMPARATIVE STATEMENT FOR SUPPLY OF PRINTING ARTICLES **DURING FINANCIAL YEAR 2016-2017**

4.750.00	1.90	24,000	72gm Paper High Finish, I Color F/B Printing	2 Blue Bell Company	2
6,250.0	2.50	7 500	Referral form	AB Saeed	_
Total Cos	Cost offered by the Bidder / Units	Req. Qty.	Description of Items	# Name of Firm / Bidder	S. #

er High Finish, I Color Printing	2,000

				Carlot at min
S. #	Name of Firm / Bidder	Description of Items	Req. Qty.	Cost offered by the Bidder / Units
_	AB Saeed	Pre-Anaesthesia Assessment Record	- 000	2.50
2	Blue Bell Company	72gm Paper High Finish, 1 Color F/B Printing	5,000	1.90

38.500.00	385.00	100	NCR/ Carbonless Pad I Color Printing	Blue Bell Company	2
45,000.00	450.00	100	Anaesthesia Record Chart	AB Saeed	-
Ranking in terms of cost	Cost offered by the Bidder / Units	Req. Qty.	Description of Items	Name of Firm / Bidder	S. #

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	Item # 0			
			D. Oth	Cost offered by the Bidder /
s. #	Name of Firm / Bidder	Description of Items	Keq. Qty.	Units
			100 000	
-	AR Sapad	Post Anaesthesia Recovery Monitoring Form	7 000	2.50
-	AD Saccu	77 m Paner High Einish Color F/R Printing	5,000	1 00
2	Blue Bell Company	Again raper ruga ransat, a constraint a constraint		

	1 AB Saeed	S. # Name	Item # 7	2 Blue Bell Company	1 AB Saeed	S. # Name
Blue Ball Company		Name of Firm / Bidder		any		Name of Firm / Bidder
72gm Paper High Finish, I Color F/B Frinting	Operative Notes	Description of Items		/2gm raper rigo rimso, i Color r/b rimning	Post Anaesthesia Recovery Monitoring Form	Description of Items
The state of the s	5.000	Req. Qty.			5,000	Req. Qty.
1.90	2.50	Cost offered by the Bidder / Ranking in terms of Units cost		1.90	2.50	Units cost
9,500.00	12,500.00	Cost		9,500.00	12,500.00	cost

		62gm Lecal Faper, 1000 pages 1 Color F/b Filliang	Blue Bell Company	2
200		Stock Register	AB Saeed	-
Req. Qty.	Req. Qty	Description of Items	Name of Firm / Bidder	S. #

11-011	1.90	- over	72gm Paper High Finish, 1 Color F/b Printing	Blue Bell Company	2
510	2.50	10 000	Medicine Consumption Statement	AB Saeed	-
Kank	Cost offered by the Bidder / Units	Req. Qty.	Description of Items	Name of Firm / Bidder	S. #

30,000.00	6.00	1000 march	Imported Manager raper 2 Color rimong	Rine Rell Company	2
40,000.00	8.00	5,000	Letter Head	AB Saeed	-
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10,600.0	2.00	5,000	Size 4xy, /ugm raper right riman, 2 contributing complex standing inconcern or Faulyalent	Rina Rall Company	,
17,500.0	3.50	2000	Envelope Envelope Consider Making Indonesia	AB Saeed	-
cost	Units	Req. Qty.	Description of Items	Name of Firm / Bidder	S. #

Item # 13

230,000.00	2.30	100,000	Continuation raper 1000 Leat per Box	Blue Bell Company	2
300,000.00	3.00	100 000	Emergency Sheet	AB Saeed	-
cost	Contract of the property				
Ranking in terms	Cost offered by the Ridder	Rea. Otv.	Description of Items	Name of Firm / Bidder	S.#

Item # 14

13,200.00	11.00		Alphabets & Numbers	Blue Bell Company	2
18,000.00	15.00	1 700	Sticker Sheet	AB Saeed	-
Ranking in terms of cost	Cost offered by the Bidder	Req. Qty.	Description of Items	Name of Firm / Bidder	S. #

Item # 15

28,000.00	1,400.00		ozgm Local Faper, 400 pages, 1 Color F/B Frinting	Blue Bell Company	2
32,000.00	1,600.00	20	ery Ro	AB Saeed	-
er Ranking in terms of cost	Cost offered by the Bidde	Req. Qty.	Description of Items	Name of Firm / Bidder	S. #

Civil Hospital Karachi Mr. Shahid Ali Khan Accounts Officer

DIS SALIS TATAL SIDOLOM Department of Anaesthesia Dow University of Health Prof. (Dr.) Safia Zafar

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Deputy Medical Superintendent Dr. Syed Amir Raza Abedi

SBB Accident Emergency & Trauma Centre Karachi

ATTENDENCE SHEET

NAME OF TENDER: **SUPPLY OF PRINTING ARTICLES** FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

OPENING OF TECHNICAL PROPOSAL DATE OF MEETING: DECEMBER 22, 2016 AT 11:30 A.M

S.NO		MEMBERS		SIGNATURE	PHONE NO.
1		Kharal dical Superintendent Emergency & Trauma	Centre (18hm of	0333-2193118
2		missioner Garden Sout of Deputy Commission	•	M	0345222555
3	Prof. Safia Za Department of Dow University		Sofia Z	for	0333-2149249
4	and the time of the same of th	n Abedi Il Superintendent Emergency & Trauma	Centre	2007	0321-2420372
5	Mr. Shahid Kl Accounts Offic Civil Hospital I	er		Mr.	0332-3461459

ATTENDENCE SHEET

NAME OF TENDER: **SUPPLY OF PRINTING ARTICLES** FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

OPENING OF TECHNICAL PROPOSAL DATE OF MEETING: DECEMBER 22, 2016 AT 11:30 A.M

s.no	NAME OF COMPA	NY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	Blue Bell Comp	Duny	Raneey Almed Baig	Rappe	0335 -283568
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Health Department

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. o	f Sindh	Chairman	
2.	Additional Secretary (Dev) Health Department, Govt. o	f Sindh	Member	
3.	Representative of AG Sindh		Member	1
4.	Prof. Tariq Mahmood Jinnah Post Graduate Medic	al Centre Karach	Member	
5.	Field Expert	1 7.	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 13th 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.

Markal Superintendent (All).

Project Director (All). Studied Molific un Bringon Blutto Trauma Centre Ancillo Sensice C. H his District Accounts Officer (All).

95 to Secretary Health, Government of Singh, Karachi

Tractice O Tractice Service City

(SHEERAZ MEMON) RESEARCH OFFICER (DEV)



Health Departmen Government of Sindh

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1.	Special Secretary (P.H)		Chairman	
	Health Department, Gov	t. of Sindh		
2.	Additional Secretary (De	v)	Member	:
	Health Department, Gov	t. of Sindh		
3.	Representative of AG Sir	ndh	Member	
4.	Prof. Tariq Mahmood		Member	
	Jinnah Post Graduate M	edical Centre Karach	ri .	
5.	Field Expert	V2.	Member	

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

IQBAL HUSSAIN DURANI SECRETARY HEALTH

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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.

Modical Superintendent (All).

Project Director (All). Stubered Moleterus Bruggir Blutto Trauma Centre Ancilla Service C. H la

District Accounts Officer (All).

P5 to Secretary Health, Government of Sindh, Karachi

RESEARCH OFFICER (DEV)

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APDITIONAL MEDICAL SCREENITH MENT DOOR SAND DAY CHATRE KARACHI

Dr. Yasmeen Kharal
Additional medical Superintendent/IDPo
Stuthood Mohtarma Benazir Bhutto
Accident Emergency Centre and Anchary
Services Complex @ Civil Hospital
Karachi



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/99 Dated: Of December 2016

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids from Manufactures/ Contractors/ Suppliers/ Authorized agents who are registered with Income Tax and Sales tax authority for the supply of the Printing Articles at SBB Trauma Centre on Single Stage one Envelope procedure as per clause 46(1) of SPPRA 2010 (Amended 2013) for the current fiscal year 2016/17.

S.No	Name of Work	Biddin g Docum ent Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Supply of Printing Articles Ref no: AMS/SBB- TC/PROC/(PRINTING-03)2016-17	1000/	2% of Bid Amount	05-12-2016 to 21-12-2016	22-12-2016 at 11:00 a.m. and 22-12-2016 at 11:30 a.m. respectively

- Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 1st 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 Tender documents can be downloaded from SPPRA website.
- Bids must be submitted on the above date by 11:00 a.m. at Planning & Procurement Department, First Floor SBB Accident, and Emergency & Trauma Centre.
- 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.
- 4. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
- 5. The deductions in the bills will be done as per Government rules.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 99

Dated: 06- Devember-2016

6. Bid / Tender Security (a) 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.

7. 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.

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

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