



OFFICE OF THE PLANNING, PROCUREMENT & LOGISTICS OFFICER

SHAHED MOHTARMA BENAZIR BHUTTO
MEDICAL UNIVERSITY LARKANA - SINDH- PAKISTAN.

Phone: +92-74-9410908, E-mail: suhail.abbasi@smbbmdu.edu.pk

No. SMBBMU/PPLO/2015/ 138

Dated: December 31, 2015

To, Assistant Manager,
In-charge Front Desk
Sindh Public Procurement Regulatory Authority,
Government of Sindh, Karachi.

SUBJECT: BID EVALUATION REPORT FOR TENDER TITLED "PROVIDE & SUPPLY OF IT EQUIPMENT" TENDER NO. IT/01/2015-16.

Reference to your letter no. AM(R)/SPPRA/2015-16/150 dated 30-12-2015 on the subject "Return of B.E.R".

2. Please find enclosed the following documents:
 - i. Original- Minutes of the PC Meeting.
 - ii. Original- Bid Evaluation Report (BER) along with Names of the PC members.
 - iii. Original- Item wise Comparative Statement.
 - iv. Attested copy of Attendance Sheet of the representative of the bidders.
3. You are requested to consider it for uploading at SPPRA website.

Suhail
Suhail Ahmed Abbasi

31/12/2015
Planning, Procurement & Logistics Officer

Copy for information:

- i. The Registrar, SMBB Medical University, Larkana.
- ii. PS to Vice Chancellor, SMBB Medical University, Larkana.
- iii. Office Copy

RECEIVED
NO. 6821
DATE: 11-01-16



OFFICE OF THE PLANNING, PROCUREMENT & LOGISTICS OFFICER

SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL UNIVERSITY LARKANA - SINDH- PAKISTAN.

Phone: +92-74-9410908, E-mail: suhail.abbasi@smbbmdu.edu.pk

No. SMBBMU/PPLO/2015/ 12f,

Dated: December 28, 2015

To,

✓ Assistant Manager,
In-charge Front Desk
Sindh Public Procurement Regulatory Authority,
Government of Sindh, Karachi.

SUBJECT: BID EVALUATION REPORT FOR TENDER TITLED "PROVIDE & SUPPLY OF IT EQUIPMENT" TENDER NO. IT/01/2015-16.

Reference to your letter no. AM(R)/SPPRA/2015-16/133 dated 18-12-2015 on the subject "Return of B.E.R".

Please find enclosed the following documents:

- i. BER Original.
- ii. Original Comparative Statement.
- iii. Copy of Attendance Sheet.

You are requested to consider it for uploading at SPPRA website.

Suhail Ahmed Abbasi
28/12/2015

Planning, Procurement & Logistics Officer

Copy for information:

- i. The Registrar, SMBB Medical University, Larkana.
- ii. PS to Vice Chancellor, SMBB Medical University, Larkana.
- iii. Office Copy



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Phone: +92-74-9410908. E-mail: suhail.abbasi@smbbmu.edu.pk

No. SMBBMU/PPLO/2015/211

Dated: December 16, 2015

To,

✓ The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh, Karachi.

SUBJECT: BID EVALUATION REPORT FOR TENDER TITLED "PROVIDE & SUPPLY OF IT EQUIPMENT" TENDER NO. IT/01/2015-16.

Reference: SPPRA Serial No. 25785.

I would like to inform you that the Bid Evaluation Report for the above subject tender has been evaluated by the Procurement Committee as per our terms condition mentioned in tender documents. Attached Bid Evaluation Report showing the marks of the all bidders accordingly. The approved bid evaluation report is attached which is to be published in SPPRA website.

Furthermore, if any bidder have any objection, they may submit their compliance in writing within 07 days, after that it will be presumed that no bidder have any objection to award the contract.

Thanks.

Suhail
Suhail Ahmed Abbasi

16/12/2015
Planning, Procurement & Logistics Officer

Copy for information:

- i. The Registrar, SMBB Medical University, Larkana.
- ii. PS to Vice Chancellor, SMBB Medical University, Larkana.
- iii. M/S: Hascombe Business Solution.
- iv. M/S: Multi Tech Business Solution.
- v. M/S: Rajput Engineering Company.
- vi. M/S: IDE@L Distribution Line.
- vii. M/S: Allwin Associates.
- viii. M/S: International Business Solution.
- ix. M/S: Yaseen Enterprises.
- x. M/S: TechWiz.
- xi. Office Copy.

**Minutes of the Procurement Committee Meeting
Held on 18-11-2015 @ 10:45am.
At Syndicate Hall, SMBB Medical University, Larkana.**

Following attended the meeting: (Attendance sheet attached).

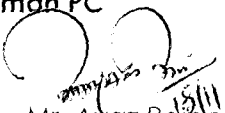
S. #	Name of the Participant	
01	Mr. Ayaz Ali Rajper Dy. Director Finance, SMBB Medical University, Larkana.	Chairman
02	Engr. Sheeraz Ahmed Soomro, Network Engineer QUCEST, Larkana.	External Member
03	Suhail Ahmed Abbasi Planning, Procurement & Logistics Officer, SMBB Medical University, Larkana.	Member & Secretary

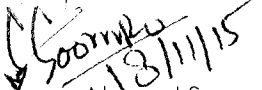
The meeting was started with recitation from the Holy Quran. The Chairman of the Procurement Committee welcomed the all members and bidders.


The Bids were opened at 11:00am in front of all representatives of the bidders and all bids were read out loudly.

Further, the committee decided to evaluate all the Bids on 24-11-2015.

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

Chairman PC

Mr. Ayaz Rajper
Dy. Director (Finance)
SMBB Medical University, Larkana

External Member PC

Engr. Sheeraz Ahmed Soomro
Network Engineer
QUCEST, Larkana

Member & Secretary

Suhail Ahmed Abbasi
Planning, Procurement & Logistics Officer
SMBB Medical University, Larkana



OFFICE OF THE PLANNING, PROCUREMENT & LOGISTICS OFFICER

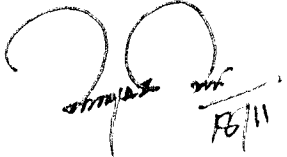
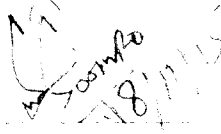
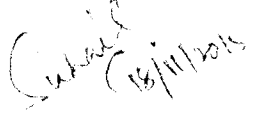
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL UNIVERSITY LARKANA - SINDH- PAKISTAN.

Phone: +92-74-9410908. E-mail: suhail.abbasi@smbbinu.edu.pk

PROCUREMENT COMMITTEE

ATTENDANCE SHEET

The meeting held on 18-11-2015 at 11:00am for the Procurement Committee for the Opening of Tender (Single Stage - Single Envelope) at the Syndicate Hall (M.C. 1570/03).

S. #	Name & Designation	Signature
01	Mr. Ayaz Ali Rajper Dy. Director (Finance) (Chairman)	 18/11
02	Engr. Sheeraz Ahmed Soomro Network Engineer. QUCEST, Larkana. (Member)	 18/11/15
03	Suhail Ahmed Abbasi Planning, Procurement & Logistics Officer (Member/Convener)	 18/11/2015



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Phone: +92-74-9410908, E-mail: suhail.abbasi@smbbmu.edu.pk

BID EVALUATION REPORT

1. Name of Procuring Agency : **Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.**
2. Tender Reference No. : **IT/01/2015-16.**
3. Name of Tender : **Provide & Supply of I.T Equipment.**
4. Method of Procurement : **Single Stage & Single Envelop.**
5. Tender Published : **University website, SPPRA Website, Daily Kawish.**
6. Total Bid Document Sold : **Eight (8)**
7. Bid Opening Date : **18-11-2015 @ 11:00am**
8. Total Bids Received : **Eight (8)**
9. No. of Bid Technical Qualified : **Not applicable.**
10. Bid (s) Rejected : **One (1)**

12. Bid Evaluation Report.

S.#	Name of Firm or Bidder	Qualified/Disqualified
01	M/S: Hascombe Business Solution	Qualified.
02	M/S: Multi Tech Business Solution	Qualified.
03	M/S: Rajput Engineering Company.	Qualified.
04	M/S: IDE@L Distribution Line	Qualified.
05	M/S: Allwin Associates	Disqualified. Reason: Bidder does not qualified as per our Terms & Conditions # (xxix).
06	M/S: International Business System	Qualified.
07	M/S: Yaseen Enterprises	Qualified.
08	M/S TechWiz	Qualified.

* Reason: Builders qualify as per our all terms & conditions of TD.

13. Comparative Statement : **Enclosed.**

Suhail Ahmad Askari
 Member and Secretary
 Procurement Committee
 SMBB Medical University
 Larkana

Suhail Ahmad Askari
 Planning, Procurement
 & Logistics Officer
 SMBB Medical University
 Larkana

Suhail Ahmad Askari
 Chairman
 Procurement Committee
 SMBB Medical University
 Larkana

MR. AYAZ ALI RAJPER
 Dy. Director (Finance)

Suhail Ahmad Askari
 24/11/15
 Engr. Saad Ahmad Saad
 Network Engineer
 QUCEST, Larkana



OFFICE OF THE PLANNING, PROCUREMENT & LOGISTICS OFFICER
 SHAHEED MOHTARAMA BENAZIR BHUTTO
 MEDICAL UNIVERSITY LARKANA - SINDH - PAKISTAN.
 Phone: +92-74-9410908, E-mail: suhail.abbasi@smbhmu.edu.pk

ATTENDANCE SHEET OF THE PARTICIPANT OF BIDDERS/REPRESENTATIVES.
Tender Opening November 18, 2015 Time: 11:00 am.

Name of Tender: Provide & Supply of I.T equipment. Tender No. IT/01/2015-16.

ACKNOWLEDGEMENT

Undersigned the representative of our firm do hereby acknowledge that the award of the contract will be the Best Evaluated Bidder & Lowest.

S. #	Company/Firm Name	Tender Amount in Figure (Tad cost)	Tender Fees Pay Order No.	Bid Security Amount PO/DD No.	Signature	Remarks
01	FEESTENER Hascombe Business Solution (Pvt) Limited	1.712 million	Rs. 1500/- 50608903	Rs. 85,625/-	<i>[Signature]</i>	0300-8312395
02	Mulli Tech Business Solutions	1.979 m.	Rs. 1000/- Rs. 1000/- #0333-20031157	Rs. 99,000/-	<i>[Signature]</i>	0333-20031157
03	Rajput Engineering Company	4.813 m	Rs. 1000/- 03052416	Rs. 140,655/- 100,000/-	<i>[Signature]</i>	0333-540535
04	IDEAL Distributors Inc	6.284 m	Rs. 1000/- 315254	Rs. 65,000/- 100,000/-	<i>[Signature]</i>	agreed with T&RS
05	ALL WIN Associates	3.431 m	Rs. 1000/- 11144554	Rs. 175,000/-	<i>[Signature]</i>	agreed

Attested

[Signature]

Planning, Procurement
 & Logistics Officer
 SMRB Medical University
 Larkana

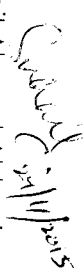
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BIDDERS ELIGIBILITY/QUALIFICATION REPORT


Title of the Tender: Provide & Supply of I.T Equipment.
 Tender Number & SPPRA Serial No: IT/01/2015-16 & No. 25785.
 Bid Opening Date: 18-11-2015 @ 11:00am.

S.No	Eligibility/Qualification Criteria	Bidder's Name									
		Hascombe Business Solution	Multi Tech Business Solution	Rajput Engineering Company	IDE@L Distribution Line	Allwin Association	International Business System	Yaseen Enterprises	TechWiz		
Certificate/Documents											
01	Registration with PEC (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02	NTN	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Sales Tax Registration (FBR)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
04	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
05	Three years' experience of relevant field.	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
06	5% Bid Security is attached.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
08	Company Profile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

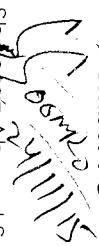
Member & Secretary


 Suhail Ahmed Abbasi
 Planning, Procurement & Logistics Officer
 SMBB Medical University, Larkana

Chairman PC


 Mr. Ayaz Rajper
Dy. Director (Finance)
 SMBB Medical University, Larkana

External Member PC


 Engr. Sheraz Ahmed Soomro
Network Engineer
 QUCEST, Larkana



OFFICE OF THE PLANNING, PROCUREMENT & LOGISTICS OFFICER

COMPARATIVE STATEMENT

Provide & Supply of I.T Equipment.

Tender Opening Date: 18-11-2015 at 11:00am.

Amount in PKR.

S. #	Description	Qty	1 st Lowest		2 nd Lowest		3 rd Lowest		4 th Lowest		5 th Lowest		6 th Lowest		7 th Lowest		Remarks
			M/S: TechWiz	Rate	M/S: Rajput Engineering Company.	Rate	M/S: Yaseen Enterprises	Rate	M/S: IDE@L Distribution Line	Rate	M/S: Rajput Engineering Company.	Rate	M/S: IDE@L Distribution Line	Rate	M/S: IDE@L Distribution Line	Rate	
01	Laptop (i5) Processor: Intel Core i5 (5th Generation, 2.2 GHz or Higher, 6MB Cache) RAM: 4GB (Dual Channel 1600 MHz, DDR3 SDRAM) Hard Disk: 500 GB or higher Optical Drive: DVD+/-RW 15" or Higher Display. Warranty: One year warranty.	29	61,600	1,786,400	67,825	1,966,925	72,200	2,093,800	75,000	2,175,000	-	-	-	-	-	-	M/S TechWiz 1 st lowest is awarded. Features: 5 th Generation with Registered Original Windows 8.1.
02	Desktop & Accessories (i5) Micro Tower Casing Processor: Intel Core i3 (5th Generation, 3.4 GHz or Higher, 3MB Cache) RAM: 4GB (Dual Channel 1600 MHz, DDR3 SDRAM) Hard Disk: 750 GB (7200 RPM SATA) Optical Drive: Super Multi DVD/RW 18.5" or Higher LED backlit Monitor. USB Keyboard & Mouse. Warranty: One year warranty.	19	62,500	1,187,500	65,000	1,235,000	69,900	1,328,100	-	-	-	-	-	-	-	-	M/S IDE@L Distribution Line 2 nd Lowest is Awarded. Features: 6 th Generation (Latest Model). Best Evaluated. The 1 st Lowest has quoted the 4 th Generation. The Difference of Rs. 2500/-. The Committee recommended 2 nd Lowest bidder.

		1 st Lowest		2 nd Lowest		3 rd Lowest		4 th Lowest		5 th Lowest		6 th Lowest		7 th Lowest			
S. #	Description	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Remarks
03	Multimedia Projector 3000 ANSI 3000:1 1024 x 768 (XGA) Remote control Warranty: One year warranty.	15	59,611	894,165	89,000	1,335,000	89,850	1,347,750	96,000	1,440,000	-	-	-	-	-	-	M/S Hascomb Business Solution 1 st Lowest is Awarded.
			M/S Hascomb Business Solution	M/S Yaseen Enterprises	M/S: Rajput Engineering Company.	M/S: IDE@L Distribution Line	M/S Multi Tech Business	-	-	-	-						
04	Photocopier Machine 25 to 30 copies per minute (cpm) Maximum size of print should be A3. Warranty: One year with free service.	4	130,000	520,000	169,000	676,000	207,000	828,000	215,000	860,000	390,000	1,560,000	-	-	-	-	M/S Hascomb Business Solution 1 st Lowest is Awarded.
			M/S Hascomb Business Solution	M/S Multi Tech Business	M/S: IDE@L Distribution Line.	M/S International Business Solution	M/S TechWiz	-	-	-	-						
Remarks																	
05	Risograph/Copy Printer Heavy duty more than 100 cpm Maximum size of print should be Legal. Warranty: One year with free service.	1	220,164	220,164	259,900	259,900	330,000	330,000	349,000	349,000	475,000	475,000	-	-	-	-	M/S Hascomb Business Solution 1 st Lowest is Awarded.

Handwritten signature

S. #	Description	Qty	1 st Lowest		2 nd Lowest		3 rd Lowest		4 th Lowest		5 th Lowest		6 th Lowest		7 th Lowest		Remarks	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
06	<u>Fax Machine</u> (Panasonic KX-FP711 CX or equivalent)	4	M/S Rajput Engineering	12,980	51,920	M/S: IDE@L Distribution Line.	14,500	85,000	M/S TechWiz	15,300	61,200	M/S Yaseen Enterprises	16,400	65,600	M/S Hascomb Business Solution	19,538	78,152	M/S Rajput Engineering the 1 st Lowest is Awarded.
			M/S IDE@L Distribution Line.	19,900	79,600	M/S International Business Solution	19,900	79,600	M/S Hascomb Business Solution	19,900	79,600	M/S IDE@L Distribution Line	19,900	79,600	M/S IDE@L Distribution Line	19,900	79,600	
07	Camera (Canon EOS 700D DSLR with 18-55mm lens or Equivalent)	2	M/S Rajput Engineering	59,200	118,400	M/S International Business Solution	61,235	122,470	M/S TechWiz	67,500	135,000	M/S Yaseen Enterprises	73,900	147,800	M/S Multi Tech Business Solution	80,000	160,000	M/S Rajput Engineering the 1 st Lowest is Awarded.
			M/S International Business Solution	80,000	160,000	M/S IDE@L Distribution Line	95,500	191,000	M/S IDE@L Distribution Line	95,500	191,000	M/S IDE@L Distribution Line	95,500	191,000	M/S IDE@L Distribution Line	95,500	191,000	

(Signature)
 Member
 Procurement Committee
 SMBB Medical University
 Larkana

(Signature)
 Chairman
 Procurement Committee
 SMBB Medical University
 Larkana

(Signature)
 Member
 Procurement Committee
 SMBB Medical University
 Larkana



BID EVALUATION REPORT

1. Name of Procuring Agency : **Shahed Mohtarma Benazir Bhutto Medical University, Larkana.**
2. Tender Reference No. : **IT/01/2015-16.**
3. Name of Tender : **Provide & Supply of I.T Equipment.**
4. Method of Procurement : **Single Stage & Single Envelop.**
5. Tender Published : **University website, SPRA Website, Daily Kawish.**
6. Total Bid Document Sold : **Eight (8)**
7. Bid Opening Date : **18-11-2015 @ 11:00am**
8. Total Bids Received : **Eight (8)**
9. No. of Bid Technical Qualified : **Not applicable.**
10. Bid (s) Rejected : **One (1)**

12. Bid Evaluation Report.

S.#	Name of Firm or Bidder	Qualified/Disqualified
01	M/S: Hascombe Business Solution	Qualified.
02	M/S: Multi Tech Business Solution	Qualified.
03	M/S: Rajput Engineering Company.	Qualified.
04	M/S: IDE@L Distribution Line	Qualified.
05	M/S: Allwin Associates	Disqualified.
Reason: Bidder does not qualified as per our Terms & Conditions # (xxix).		
06	M/S: International Business System	Qualified.
07	M/S: Yaseen Enterprises	Qualified.
08	M/S TechWiz	Qualified.

* Reason: Bidder's quality as per our all terms & conditions of the

Enclosed.

29/11/15
 ✓
 ✓
 ✓

Member and Secretary
 SMBB Medical University Larkana
 Planning, Procurement & Logistics Officer
 SMBB Medical University Larkana
 Procurement Committee
 Chidimani
 MR. AYAZ ALI RAJPER
 Larkana
 Procurement Committee
 SMBB Medical University Larkana
 By: Director (Finance)
 Engg. Service. Akhmed Saad
 Network Engineer
 (UCC ST, Larkana)