



BID EVALUATION REPORT

COMPUTER STATIONERY
FOR OPD
CIVIL HOSPITAL KARACHI
AT
SPPRA SERIAL # 25953

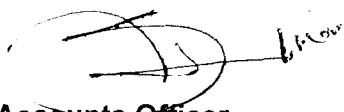
CIVIL HOSPITAL, BABA E URDU ROAD, KARACHI
Ph. +92 21 99215740-45


Bid Evaluation Report

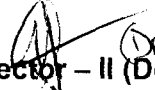
1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**
2. Tender Reference No: **A(CHK)/STATIONARY/2015-16/9959**
3. Tender Description/Name of work/item: **COMPUTER STATIONERY FOR OPD**
4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE /**
5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 25953**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **One (01)**
7. Total Bids Received: **One (01)**
8. Technical Bid Opening date: (if applicable) **NOT APPLICABLE (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **One (01)**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29th December, 2015**
12. Bid Evaluation Report: **COPY OF MINUTES ATTACHED**

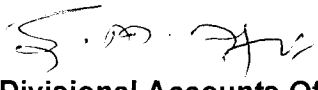
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Techsys & Co.	Rs. 939,505	1 st Lowest		1 st Lowest	

The committee is recommended that the offer may be accepted due to reason the rates quoted prevail to the market rate.



Accounts Officer
Civil Hospital, Karachi
Member


Office Incharge
Population Welfare Clinic
Government of Sindh
Member


Deputy Director – II (Dev. Wing)
Health Department, Govt. of Sindh
Member


Divisional Accounts Officer
Office of the Accountant General Sindh
Member
Divisional Accounts Officer
Civil Hospital Karachi


Site Engineer NESPAK
at Civil Hospital, Karachi
Co-Opted Member


Medical Superintendent
Civil Hospital Karachi
Chairman
Prof. Dr. ...
Medical Superintendent
Civil Hospital, Karachi

Khaliq Hussain

NIT NO. 25953

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

MINUTES OF BID OPENING MEETING
COMPUTER STATIONARY FOR OPD

A meeting of the procurement committee of this department was held on 29th December, 2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

The following bidders submitted their bids till the deadline of submission:

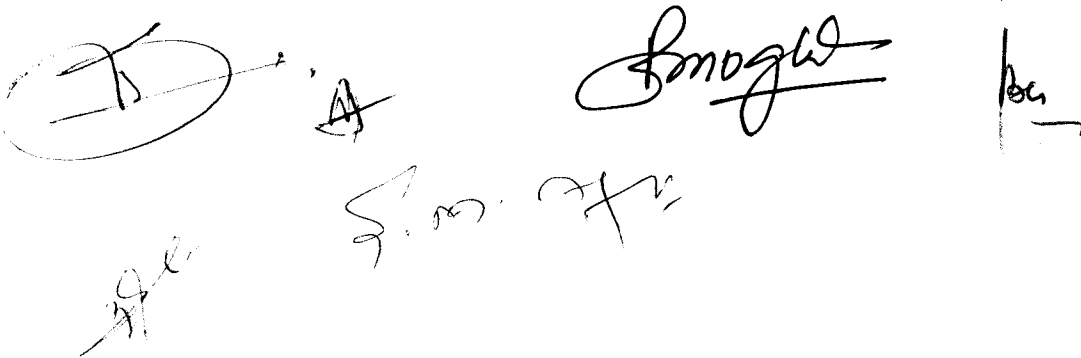
1) M/s Techsys & Co. 1st Lowest

The bids were opened at **12:00 noon** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over – writing or cutting. Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s Techsys & Co.	Rs. 939,505	Rs. 47,500	No. 15313719, 28 th Dec, 2015

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.



The image shows several handwritten signatures and initials. On the left, there is a large signature that appears to be 'S. M. Singh' with a circled 'S'. To its right are smaller initials 'A' and 'S. M. Singh'. Further right is a large, stylized signature that looks like 'S. M. Singh'. On the far right, there is a vertical line with a signature 'S. M. Singh' written vertically next to it.

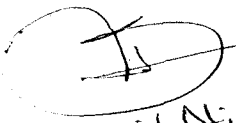



OFFICE OF THE MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI

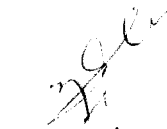
COMPARATIVE STATEMENT FOR
COMPUTER STATIONARY FOR CENTRAL LABORATORY

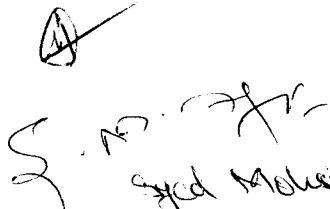
Sr. #	Items	Qty.	M/s Techsys & Co.	
			Unit Price	TOTAL
1.	Out Patients Department Slips	405 Box	Rs. 1,579	Rs. 639,495
2.	Emergency Slips	190 Box	Rs. 1,579	Rs. 300,010
TOTAL AMOUNT				Rs. 939,505
			1 st Lowest	


The committee is recommended that the offer may be accepted due to reason the rates quoted prevail to the market rate.


Shahid Ali k.k


(Dr. Rubhana Nishtal)


Khadid Hussain





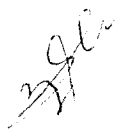


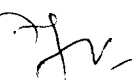

Syed Mubshir Afzal


M. Saeed
Qureshi



TECHNICAL EVALUATION REPORT COMPUTER STATIONARY FOR OPD

Sr. #	REQUIREMENTS	M/s Techsys & Co.
		Yes / No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes
2.	Relevant Experience (Three Years)	Yes
3.	Registration with Income Tax / General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Sales Tax (Registration is not required in procurement of Goods)	Yes
4.	Copy of Bank Certificate regarding financial soundness and turn over for the last three years. (5.000 M) turnover in each year	Yes

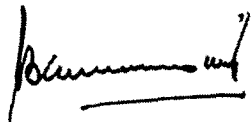


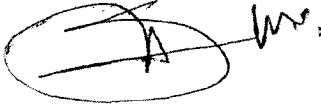
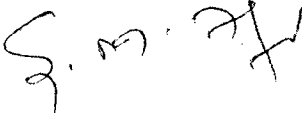










Date:- 29-12-2015

Tender opening meeting held on 29-12-2015 at 12:00 noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Medical Superintendent, Civil Hospital, Karachi for Maintenance & Repairs works of Civil Hospital, Karachi are as under:

1. Computer Stationery (OPD)
2. Computer Stationery (Central Lab)
3. I.T Equipments

The following members have attended the meeting:

S. #	NAME OF OFFICER (S)	SIGNATURE
1	Medical Superintendent Civil Hospital, Karachi	
2	Office incharge Population Welfare Clinic Government of Sindh Karachi	
3	Deputy Director – II (Dev) Health Department Government of Sindh Karachi	
4	Accounts Officer Civil Hospital Karachi	
5	Divisional Accounts Officer Office of the Accountant General Sindh	
6	Site Engineer NESPAK Civil Hospital Karachi	

ANNEXURE - II



Tender Form: Rs. 500/-
(Non - Refundable)

OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI
SCHEDULE FOR
COMPUTER STATIONARY FOR OPD & EMERGENCY DEPARTMENT

Sr. #	Description	Specification	A/U	Qty	Rate (Rs.)	Amount (Rs.)
2	OPD Slip	Out Patients Dept Slip. each Box contains 4000 slips	Box	405	@ 1,579/- each Box	639,495/-
3	Emergency Slip	Emergency slips, each Box contains 2000 slips	Box	190	@ Rs. 1579/- each Box	300,010

Rs. 939,505/-

Note: The said items will be procured on best quality basis. Sample of the said items must be provided. (Specimen of slips are attached herewith)

Note: Sample enclosed for both above item in Century Brand 63 grams.

S. Rajya A

SIGNATURE OF CONTRACTOR:

TECHSYS & CO.

SUPPLIER:

TECHSYS & CO.

NAME OF FIRM ADDRESS: M/S. TECHSYS & CO, Shop No 04, Mazinwe Floor, Ismail Mansion, Out Ram Road, Karachi.

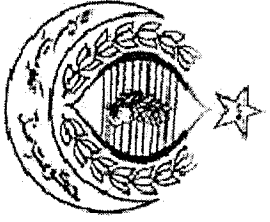
TELEPHONE NO. 32631996

CELL # 0333-2161996

Smoghd
S. M. J. V.

29/11/15

29/12/15



SPPRA

Sindh Public Procurement Regulatory Authority Government of Sindh

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AGENCY

USERS

ضروری اطلاع

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نئی Register Website کے لیے یہاں Click کریں۔

Advance Search

WORKS
SERVICES
GOODS

- Serial No.
- Text
- Tender Title
- SPPRA ID
- Advertise Date
- Closing Date
- City

submit

1 Page 1 Documents Viewed 905620

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
25954	SPPRA ID WITHHELD	Civil Hospital Karachi Printer Ribbon		07 Dec 2015	07 Dec 2015	29 Dec 2015	SBD 07 Dec 2015	BEER, OS, TER, AOC Required