



No. MS/CHK/637 -  
Civil Hospital,  
Baba-e-Urdu Road, Karachi

19<sup>th</sup> January, 2016

✓ Director (A&F)  
Sindh Public Procurement Regulatory Authority  
Government of Sindh  
Karachi.

SUBJECT: TENDER REPORTS AT CIVIL HOSPITAL KARACHI (2015 - 16)

Enclosed herewith please find "Technical Evaluation Report", "Comparative Statement" & "Bid Evaluation Report" (Hard & Soft Copies) for the following categories / items at Civil Hospital Karachi with the request to hoist on website of SPPRA:

Sr. #	DESCRIPTION	SPPRA SERIAL NO.
1.	Computer Stationery at Civil Hospital, Karachi	Sr. 25811
2.	Computer Stationery for OPD at Civil Hospital, Karachi	Sr. 25953
3.	Computer Stationery for Central Laboratory at Civil Hospital Karachi	Sr. 25954

ADDL: MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL KARACHI

7/07

19-01-16



# **BID EVALUATION REPORT**

**COMPUTER STATIONERY  
CIVIL HOSPITAL KARACHI  
AT  
SPPRA SERIAL # 25811**

**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)COMP.STATIONARY/2015-16/9050**  
 3. Tender Description/Name of work/item: **COMPUTER STATIONERY**  
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**  
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 25811**


*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*

6. Total Bid documents Sold; **Three (03)**  
 7. Total Bids Received: **Three (03)**  
 8. Technical Bid Opening date: (if applicable) **NOT APPLICABLE (Provide details in separate form)**  
 9. No. of Bid technically qualified (if applicable): **Three (03)**  
 10. Bid(s) Rejected: **Nil**  
 11. Financial Bid Opening date: **8<sup>th</sup> December, 2015**

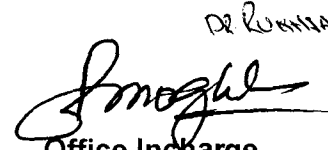
**12. Bid Evaluation Report: COPY OF MINUTES ATTACHED**

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 Allied Computer Services	Rs. 436,290	1 <sup>st</sup> Lowest		1 <sup>st</sup> Lowest	
2.	M/s National Agencies	Rs. 869,500	2 <sup>nd</sup> Lowest		2 <sup>nd</sup> Lowest	
3.	M/s Techsys & Co.	Rs. 908,400	3 <sup>rd</sup> Lowest		3 <sup>rd</sup> Lowest	

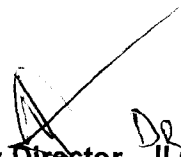
The committee is recommended to award contract on lowest item basis.

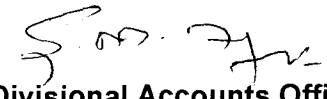
 (SHAHID A.G. K.K.)


**Accounts Officer  
Civil Hospital, Karachi  
Member**

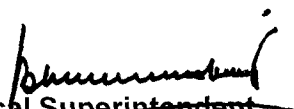
 DE. RUMMANA MOGHAN

**Office Incharge  
Population Welfare Clinic  
Government of Sindh  
Member**

 DE. ABDUL JABBAR Memon  
**Deputy Director – II (Dev. Wing)  
Health Department, Govt. of Sindh  
Member**

 SYED MOHSIN AZAL  
**Divisional Accounts Officer  
Office of the Accountant Gen Sindh  
Member  
SYED MOHSIN AZAL  
Divisional Accounts Officer  
Civil Hospital Karachi**

 A & P DIVISION  
**Site Engineer NESPAK  
at Civil Hospital, Karachi  
Co-Opted Member  
KHALID HOSSAIN**

 CH. M. Saeed Quraishy  
**Medical Superintendent  
Civil Hospital Karachi  
Ch. M. Saeed Quraishy  
Medical Superintendent  
Civil Hospital, Karachi**

NIT NO. 25811

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

**MINUTES OF BID OPENING MEETING**  
**COMPUTER STATIONARY ITEMS**

A meeting of the procurement committee of this department was held on 8<sup>th</sup> 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:

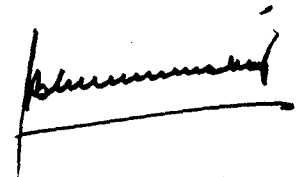
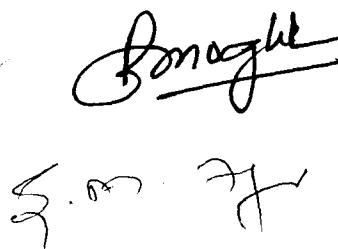
- 1) M/s Allied Computer Services                      1<sup>st</sup> Lowest
- 2) M/s National Agencies                              2<sup>nd</sup> Lowest
- 3) M/s Techsys & Co.                                    3<sup>rd</sup> Lowest

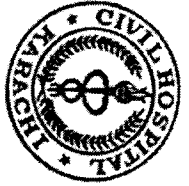
The bids were opened at 12:00 noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids 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 Allied Computer Services	Rs. 436,290	Rs. 21,500 Rs. 500	No. 10702054; dated 30 <sup>th</sup> Nov, 2015 No. 10702033; dated 30 <sup>th</sup> Nov, 2015
2	M/s National Agencies	Rs. 869,500	Rs. 50,000	No. 02714678, 8 <sup>th</sup> Dec, 2015
3	M/s Techsys & Co.	Rs. 908,400	Rs. 50,000	No. 15313707, 8 <sup>th</sup> 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.





**TECHNICAL EVALUATION REPORT**  
**COMPUTER STATIONARY ITEMS**

Sr. #	REQUIREMENTS	M/s Allied Computer Services		M/s National Agencies		M/s Techsys & Co.	
		Yes	No	Yes	No	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes		Yes		Yes	
2.	Relevant Experience (Three Years)	Yes		Yes		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		Yes		Yes	
4.	Copy of Bank Certificate regarding financially soundness and turn over for the last three years. (5.000 M) turnover in each year	Yes		Yes		Yes	

*(Signature)*

*Benqhd*

*S. M. Ar*

*(Signature)*



**OFFICE OF THE MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI**

**COMPARATIVE STATEMENT FOR THE COMPUTER STATIONARY ITEMS**

Sr #	Items	Qty.	M/s Allied Computer Services		M/s National Agencies		M/s Techsys & Co.	
			Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
1.	Printer Ribbon Roll Epson 2090	380	Rs. 339	Rs. 128,820	Rs. 700	Rs. 266,000	Rs. 390	Rs. 296,400
		Epson 310	380	Rs. 339	Rs. 128,820	Rs. 700	Rs. 266,000	Rs. 390
2.	Paper Duplicate with Carbon paper for Dot Matrix Printer	300	Rs. 399	Rs. 119,700	Rs. 650	Rs. 195,000	Rs. 1,550	Rs. 465,000
3.	A4 Paper Rim (80gm paper having 05 Rims Box)	30	Rs. 1,965	Rs. 58,950	Rs. 2500	Rs. 75,000	Rs. 2900	Rs. 87,000
4.	Indoor Patients Inventory	50	N.Q.	N.Q.	Rs. 1350	Rs. 67,500	Rs. 1200	Rs. 60,000
		<b>TOTAL AMOUNT</b>		<b>Rs. 436,290</b>		<b>Rs. 869,500</b>		<b>Rs. 908,400</b>
			1 <sup>st</sup> Lowest		2 <sup>nd</sup> Lowest		3 <sup>rd</sup> Lowest	

The committee is recommended to award contract the item number mentioned Serial # 01 to 03 M/s Allied Computer Services and the item @ Serial # 04 to M/s Techsys & Co.

*(Signature)*  
M<sup>r</sup>. SHAHID AUS K.I.K.

*(Signature)*  
M. Saeed Saadiky

*(Signature)*  
Dr. Rukhsana

*(Signature)*  
Khalid Hussain

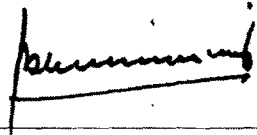

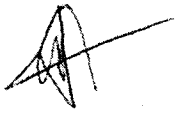

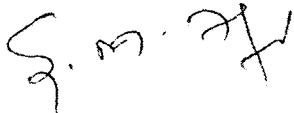

*(Signature)*  
Dr. Abdul Jabbar  
*(Signature)*  
Syed Nazim Anjum

Date:- 08-12-2015

Tender opening meeting held on **08-12-2015** 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. Purchases of Hardware Items
2. Computer Stationery

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	



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI  
 SCHEDULE FOR COMPUTER STATIONARY

S. #.	Description	Specification	A/U	Qty	Rate (Rs.)	Amount (Rs.)
1	Printer Ribbon Roll	Epson 350 Epson 310 (Best Quality)	Roll	380 Rolls	@Rs. 390/-	296,400/-
			Roll	380 Rolls		
			Box	300 Box	@Rs. 1,550/-	465,000/-
2	Paper	Duplicate with carbon paper for Dot Matrix Printer (Epson 350) Size 9.5" x 11" (Box having 250 duplicate sheets) (Best Quality)				
3	A4 Paper Rim	80gsm (Box having 5 rims of 500 sheets each) (Best Quality)	Box	30 Box	@Rs. 2900/-	87,000/-
4	Indoor Patients Inventory	Green Color pages 80gsm (Having 250 duplicate sheets & 20 columns on 1 page & for portrait page layout) (Best Quality)	No.	50 Nos.	@Rs. 1200/-	60,000/-
Total:-						<u>Rs. 908,400/-</u>

Print-rite Original Imported  
 (60gsm Imported Plain Paper)  
 Sample Enclosed

SIGNATURE OF CONTRACTOR: S. Rafiq A

SUPPLIER:  **TECHSYS & CO:**

NAME OF FIRM ADDRESS: Shop #4, Mazina Floor, Ismail Navsira, Dawood Street, Oran Road, Karachi

TELEPHONE NO: 32621996

CELL #: 0333-2161996

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Amaghd

S.M. Khan

3900  
8/12/15





ANNEXURE - II

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

OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI  
SCHEDULE FOR COMPUTER STATIONARY

S. No.	Description	Specification	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Printer Ribbon Roll	Epson 350 Epson 310 <b>(Best Quality)</b>	Roll Roll	380 Rolls 380 Rolls	Rs. 700 each Rs. 700 each	Rs. 266,000 Rs. 266,000
2	Paper	Duplicate with carbon paper for Dot Matrix Printer (Epson 350) Size 9.5" x 11" (Box having 250 duplicate sheets) <b>(Best Quality)</b>	Box	300 Box	Rs. 650 each Box	Rs. 195,000
3.	A4 Paper Rim	80gsm (Box having 5 rims of 500 sheets each) <b>(Best Quality)</b>	Box	30 Box	Rs. 2500 each Box (Paper One) 80gsm	Rs. 75,000
4.	Indoor Patients Inventory	Green Color pages 80gsm (Having 250 duplicate sheets & 20 columns on 1 page & for portrait page layout) <b>(Best Quality)</b>	No.	50 Nos.	Rs. 1350 each	Rs. 67,500

Rs. 869,500

SIGNATURE OF CONTRACTOR: \_\_\_\_\_

SUPPLIER: MOBIN

NAME OF FIRM ADDRESS: 12 - BARI CHAMBER ROBSON  
ROAD KARACHI

TELEPHONE NO: \_\_\_\_\_

CELL # 0321-9251123

S.M. Khan  
8/12-15  
Imaghal

8/12/15



**ANNEXURE - II**

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

**OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI  
SCHEDULE FOR COMPUTER STATIONARY**

Sl. No.	Description	Specification	Unit	Qty.	Price (Rs.)	Amount (Rs.)
1	Printer Ribbon Roll	Epson 350 Epson 310 <b>(Best Quality)</b>	Roll Roll	380 Rolls 380 Rolls	Rs. 339/Each Rs. 339/Each	1,28,820/- 1,28,820/-
2	Paper	Duplicate with carbon paper for Dot Matrix Printer (Epson 350) Size 9.5" x 11" (Box having 250 duplicate sheets) <b>(Best Quality)</b>	Box	300 Box	Rs. 399/ P/Box	1,19,700/-
3.	A4 Paper Rim	80gsm (Box having 5 rims of 500 sheets each) <b>(Best Quality)</b>	Box	30 Box	Rs 1965/-	58,950/-
4.	Indoor Patients Inventory	Green Color pages 80gsm (Having 250 duplicate sheets & 20 columns on 1 page & for portrait page layout) <b>(Best Quality)</b>	No.	50 Nos.	—	—

SIGNATURE OF CONTRACTOR: \_\_\_\_\_

SUPPLIER: \_\_\_\_\_

NAME OF FIRM ADDRESS: \_\_\_\_\_

TELEPHONE NO: \_\_\_\_\_

CELL # \_\_\_\_\_

*[Handwritten Signature]*

*ALLIED COMPUTER SERVICES*

*RB-3/19/1 Deen Mohd Warfai  
Road, Off. Pakista Chank, Karachi*

*32217436/32626806*

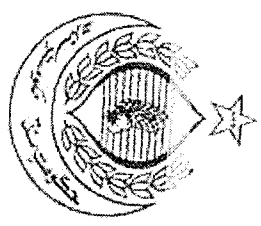
*0333-2152253*

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*8/12-15*

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## Sindh Public Procurement Regulatory Authority Government of Sindh

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### Important Notice

SPPRA's existing website will be discontinued from 30-11-2015. To Register on the new website click here.

Serial No.  
 Text  
 Tender Title  
 SPPRA ID  
 Advertise Date  
 Closing Date  
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1 Page 1 Documents Viewed 891284

S.No.	SPPRA ID	Tender Title	Download	Uploaded	Advertised	Closing	Corrigendum	Comments
25811	SPPRA ID WITHHELD	Civil Hospital Karachi Printer Ribbon		On	On	On		
				16 Nov 2015	16 Nov 2015	08 Dec 2015	SBD 16 Nov 2015	EER, CS, TER, AOC Requ '14