



BID EVALUATION REPORT

COMPUTER STATIONERY
FOR CENTRAL LABORATORY
CIVIL HOSPITAL KARACHI
AT
SPPRA SERIAL # 25954

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/2015-16/9957**
 3. Tender Description/Name of work/item: **COMPUTER STATIONERY FOR CENTRAL LAB**
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 25954**


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

6. Total Bid documents Sold; **Two (02)**
 7. Total Bids Received: **Two (02)**
 8. Technical Bid Opening date: (if applicable) **NOT APPLICABLE (Provide details in separate form)**
 9. No. of Bid technically qualified (if applicable): **Two (02)**
 10. Bid(s) Rejected: **Nil**
 11. Financial Bid Opening date: **29th December, 2015**

12. Bid Evaluation Report: COPY OF MINUTES ATTACHED

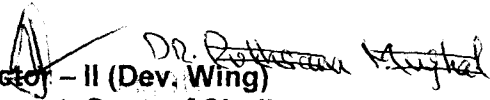
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Allied Computer Services	Rs. 769,550	1 st Lowest		1 st Lowest	
2.	M/s Techsys & Co.	Rs. 948,150	2 nd Lowest		2 nd Lowest	

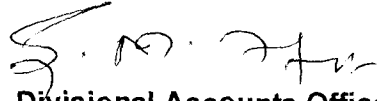
The committee is recommended to award contract on lowest item basis and 15% quantity may be enhanced, which is admissible as per SPP Rule 2010 (amended 2013)


Accounts Officer
 Civil Hospital, Karachi
 Member

(Dr. Lukhman Mughal)

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
 Member
 SYED MOHSIN ALI
 Divisional Accounts Officer
 Civil Hospital Karachi


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


Medical Superintendent
 Civil Hospital Karachi
 Chairman

Khalid Hussain

Prof. M. Saad Qureshi
Medical Superintendent
 Civil Hospital, Karachi



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

**COMPARATIVE STATEMENT FOR
COMPUTER STATIONARY FOR CENTRAL LABORATORY**

Sr. #	Items	Qty.	M/s Allied Computer Services		M/s Techsys & Co.		
			Unit Price	TOTAL	Unit Price	TOTAL	
1.	Barcode Printer Ribbon (Sticker)	600 Rolls	Rs. 289	Rs. 173,400	Rs. 449	Rs. 269,400	
2.	Ribbon Premium Wax	400 Pieces.	Rs. 213	Rs. 85,200	Rs. 249	Rs. 99,600	
3.	Printed Paper for Reporting	550 Boxes	Rs. 929	Rs. 510,950	Rs. 1,053	Rs. 579,150	
TOTAL AMOUNT				1st Lowest	Rs. 769,550	2nd Lowest	Rs. 948,150

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

(Signature)
Khalid Hussain

(Signature)
Dr. Qasim

(Signature)
Dr. Saad

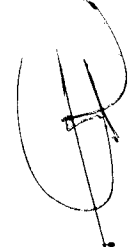



(Signature)
Dr. Qasim


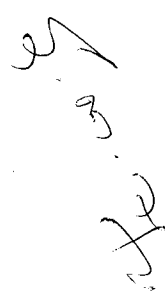
(Signature)
Khalid Hussain



TECHNICAL EVALUATION REPORT
COMPUTER STATIONARY FOR
CENTRAL LABORATORY

Sr. #	REQUIREMENTS	M/s Allied Computer Services		M/s Techsys & Co.	
		Yes / No		Yes / No	
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes		Yes	
2.	Relevant Experience (Three Years)	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	
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	

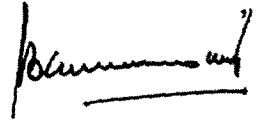


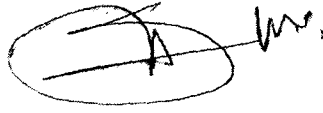
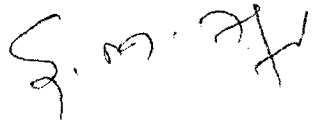




Date:- 29-12-2015

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
COMPUTER STATIONARY FOR CENTRAL LABORATORY

S. #.	Description	Specification	A/U	Qty	Rate (Rs.)	Amount (Rs.)
1	Barcode Printer Ribbon (Sticker)	Thermal Printer Ribbon having 2000 sticker in One Roll (Best Quality & Standard Size)	Roll	600 Rolls	@ Rs. 449/-	269,400/-
					(Enclosed Sample in 2 Sizes)	
2	Ribbon Premium Wax	Outside coated 0.5" core 74Meter Width 43mm	Piece	400 Pes.	@ Rs. 249/-	99,600/-
					(Enclosed Sample)	
3	Printed Paper for Reporting	Box having 1000 sheets (specimen is attached for sample) (Best Quality Paper)	Box	550 Box	@ Rs. 1053/-	579,150/-
					Enclosed Paper Sample (Printing in 4 colors) - Total: Rs. 948,150/-	

(LOGO / SAMPLE)

CHK CENTRAL LAB
CIVIL HOSPITAL KARACHI



SIGNATURE OF CONTRACTOR:

S. Rafiq Ali

for

29/11

SUPPLIER:

TECHSYS & CO.

NAME OF FIRM ADDRESS: M/s. TECHSYS & CO, Shop No. 04, Nazimie Floor, Ismail Mansion, Dawood Street, Out Lane Road, Karachi.

TELEPHONE NO: 32631896

CELL # 0333-2161996

S. Rafiq Ali

Amogh

[Signature]

[Signature]



ANNEXURE - II

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

OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI
COMPUTER STATIONARY FOR CENTRAL LABORATORY

S	Description	Specification	Unit	Qty	Rate (Rs)	Amount (Rs)
1	Barcode Printer Ribbon (Sticker)	Thermal Printer Ribbon having 2000 sticker in One Roll (Best Quality & Standard Size)	Roll	600 Rolls	Rs. 289/- Each	1,73,400/-
2	Ribbon Premium Wax	Outside coated 0.5" core 74Meter Width 43mm	Piece	400 Pcs.	Rs. 213/- each pcs	85,200/-
3	Printed Paper for Reporting	Box having 1000 sheets (specimen is attached for sample) (Best Quality Paper)	Box	550 Box	Rs. 929/- p/Box of 1000 sheets	5,10,950/-

(LOGO / SAMPLE)

CHK CENTRAL LAB
CIVIL HOSPITAL KARACHI



29/11/11

SIGNATURE OF CONTRACTOR: _____

SUPPLIER: ALLIED COMPUTER SERVICES

NAME OF FIRM ADDRESS: RB-3/19/1 D. M. Wafai

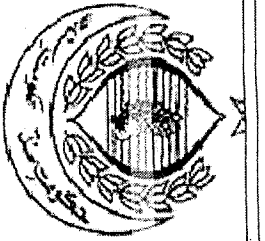
Road, Pakista Chank, Near Albin Area, Karachi

TELEPHONE NO: 32217436 / 32626806 / 32210412

CELL # 0333-2152253

Pay order Enclosed ^{Tender} 10702079 dt 11/12/15 for Rs 500/-
EM 10702108 dt 23/12/15 for Rs 39,500/-

S. M. Khan
Smoght



Sindh Public Procurement Regulatory Authority Government of Sindh

SPPRA

Important Notice

SPPRA's existing website will be discontinued
from 15-12-2015. To Register on the new
website [click here](#).

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WORKS
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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
25853	SPPRA ID WITHHELD	Civil Hospital Karachi Patients Slips		07 Dec 2015	07 Dec 2015	29 Dec 2015	SSD 07 Dec 2015	3ER 03 TERL AOC required

Feed Back