SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		CIVIL HOSPITAL KARACH					
1)	NAME OF THE ORGANIZATION / DEPTT.						
2)	PROVINCIAL / LOCAL GOVT. / OTHER	GOVT. OF SINDH.					
3)	TITLE OF CONTRACT	Financial Year 2011-2012					
4)	TENDER NUMBER	4599/2011					
5)	BRIEF DESCRIPTION OF CONTRACT	Local Purchase of Drugs / Medicines (on emergency basis					
6)	FORUM THAT APPROVED THE SCHEME	Regular budget 2011-2012					
7)	TENDER ESTIMATED VALUE	As Per Requirement					
8)	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE					
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Annual Contract 2011-2012					
10)	TENDER OPENED ON (DATE & TIME)	05-07-2011 at 12.00 Noon					
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Two					
12)	NUMBER OF BIDS RECEIVED	Two					
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS One					
14)	BID EVALUATION REPORT (Enclose a copy)	REPORTS ATTACHED					
15)	NAME AND ADDRESS OF THE SUCCESSFU	JI BIDDER M/s. Civil Hospital Pharmacy					
16)	CONTRACT AWARD PRICE	As Per Requirement					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT M/s. Civil Hospital Pharmacy (Highest Discount basis)					
18)	METHOD OF PROCUREMENT USED : - (Tick	k one)					
	a) SINGLE STAGE - ONE ENVELOPE I						
	SINGLE STAGE – TWO ENVELOPE	PROCEDURE N/A					
-	TWO STAGE BIDDING PROCEDURE	TWO STAGE BIDDING PROCEDURE N/A					
(I) TWO STAGE - TWO ENVELOPE BIL	DDING PROCEDURE N/A					
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I.					

1	O) ADDE	POVING ALTEROPETY FOR ALLER		MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI
		ROVING AUTHORITY FOR AWARD OF CONTR	ACT_	
2	0) WHE	THER THE PROCUREMENT WAS INCLUDED I	N AN	NUAL PROCUREMENT PLAN?
				Yes / No
2	l) ADVI	ERTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	15-07-2011 SPPRA ID 4718/2011
			No	
	ii)	News Papers		
		(If yes, give names of newspapers and dates)	Yes	Daily Express, Daily Kawish 15-07-2011, and The Daily Dawn dated 16-07-2011.
			No	
22) NATU	TRE OF CONTRACT		Dumedic/ Int.
23	WASI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT	ΓS?	
		, enclose a copy)	A	Yes No /
24	WHET WAST	HER BID EVALUATION CRITERIA		
	(If yes,	NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	rs?	Yes No
25)	WHET: METH	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDE	WAS	OBTAINED FOR USING A Yes No
26)	WASB	SID SECURITY OBTAINED FROM ALL THE BID	DERS	Yes V No
27)	WHETI BID / B	HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies)	ALUA	TED Yes / No
28)	WHETE	HER THE SUCCESSFUL BIDDER WAS TECHNIC JANT?	CALL	Y Yes V No
29)	WHETH	HER NAMES OF THE BIDDERS AND THEIR QUINE OF OPENING OF BIDS?	UOTE	D PRICES WERE READ OUT AT
		HER EVALUATION REPORT GIVEN TO BI	IDDER	
	(Attach o	copy of the bid evaluation report)		Yes 🗸 No

2008/2017/2017	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM COTT	2.25
 ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details) 	EN IN THE TENDER NOTICE / DOCUMENTS
	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIN	ME?
(If yes, give reasons)	Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	WSIT, IF ABROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)?	
38) SPECIAL CONDITIONS, IF ANY	Yes No /
(If yes, give Brief Description)	Yes
	No No.
Signature & Official Stamp of Authorized Officer Addl. Medical Superintend	
(Procurement)	
THE THE RELEASE CONTRACTOR AND ADDRESS OF THE PERSON OF TH	
OR OFFICE USE ONLY Civil Hospital, Karachi	i.
Civil Hospital, Karachi	ii.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CIVIL HOSPITAL KARACHI

The statement showing the comparative rates for the supply of local purchase of Drugs / Medicines (On Emergency Basis) during the financial year 2011- 2012 quoted by the following Chemists / Druggists / Dealers, in reference to tender enquiry No. MS/CHK/-2010-2011/- 4599 dated 14-06-2011, through advertisement published in Daily Express, Daily Kawish dated 15th June, 2011 and The Daily Dawn dated 16th June, 2011 and other prominent newspapers, opened on 05-07-2011 at 12.00 noon.

M/s. Seema Enterprises

M/s. Civil Hospital Pharmacy

8 % Discount on retail Price

10 % Discount on retail Price

Note:- The highest offer / discount have been under lined with red ink, if approved by the Procurement Committee may be accepted and necessary orders issued accordingly.

Mr. Shahld Ali Accounts Officer Civil Hospital Karachi.

Dr. Muhammad Ahmed Addl. Medical Superintendent, (Stores)

Civil Hospital, Karachi.

Dr. Sohail Mr Memon Addl. Medical Superintendent, (Procurement)

Civil Hospital, Karachi.

Dr. M. Amin Suleman Chief Anesthetist

Ar.esthesia Department Civil Hospital, Karachi.

Dr. Abdul Jabbar Memon Deputy Director (Development)

Health Deptt, Govt. of Sindh, Karachi. Health Deptt, Govt. of Sindh, Karachi

Dr. M. Sabir Memon

Addl. Secretary (PM&I Cell)

amid Ali Parhyar Police Surgeon

Government of Sindh, Karachi.

Dr. Sikandar Rafique Quraishi Chief Radiologist

Civil Hospital, Karachi.

Prof. Naheed-Sultan

Professor of Surgery DUHS & Civil Hospital, Karachi

Prof. Salahuddin Afsar Dean Faculty of Medicines Dow University of Health Sciences, Karachi.

Prof. M. Saeed Quraishy MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAME OF THE ORGANIZATION / DEPTT.	CIVIL HOSPITAL KARACH				
2)	PROVINCIAL / LOCAL GOVT. / OTHER	GOVT. OF SINDH.				
3)	TITLE OF CONTRACT	Financial Year 2011-2012				
4)	TENDER NUMBER	4599/2011				
5)	BRIEF DESCRIPTION OF CONTRACT	- Alexander -				
6)	FORUM THAT APPROVED THE SCHEME	Supply of Medical Gases				
7)	TENDER ESTIMATED VALUE	Regular budget 2011-2012				
8)	ENGINEER'S ESTIMATE	Rs.17.000 Million				
	(For civil works only)	NOT APPLICABLE				
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Annual Contract 2011-2012				
10)	TENDER OPENED ON (DATE & TIME)	05-07-2011 at 12.00 Noon				
11)	NUMBER OF TENDER DOCUMENTS SOUR	Tuo				
	(Attach list of buyers)	-110				
12)	NUMBER OF BIDS RECEIVED	Two				
	NUMBER _ BIDDERS PRESENT AT THE T	TME OF ODEATH IS OF THE TWO				
14)	BID EVALUATION REPORT	And a				
-	(Enclose a copy)	REPORTS ATTACHED				
15) 1	NAME AND ADDRESS OF THE SUCCESSFU	L BIDDER M/s. BOC Pakistan and M/s. Medigas (Pvt.)				
	70)					
	- AWARD PRICE	Rs.17,000 Million				
(7) F	RANKING OF SUCCESSFUL BIDDER IN EVA i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT Ms. BOC Pakistan (Lowest item basis)				
		M/s. Medigas (Pvt.) Ltd. (Lowest item basis)				
	-	, and the state of				
	®					
8) N	METHOD OF PROCUREMENT USED : - (Tick	one)				
a)						
	SINGLE STAGE – ONE ENVELOPE PI	ROCEDURE Yes Domestic/ Local				
b)	SINGLE STAGE - TWO ENVELOPE P	ROCEDURE N/A				
c)						
d)	S SEMBLES IN THE SEMB					
	TWO STAGE ~ TWO ENVELOPE BIDE	DING PROCEDURE N/A				
	PLEASE SPECIFY IF ANY OTHER ME	THOD OF PROCUREMENT WAS ADOPTED i.e				
	EMERGENCY, DIRECT CONTRACTING ET	C. WITH BRIEF REASONS:				

			MEDICAL SUPERINTENDENT,
19) A	PPROVING AUTHORITY FOR AWARD OF CONTR	RACT_	CIVIL HOSPITAL. KARACHI
20) W	HETHER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN?
			Yes 🗸 No
21) A	DVERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	15-07-2011 SPPRA ID 4718/2011
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Express, Daily Kawish 15-07-2011, and The Daily Dawn dated 16-07-2011.
		No	
22) N	ATURE OF CONTRACT		Domestic/ Inf.
W	HETHER QUALIFICATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUMEN f yes, enclose a copy)	ITS?	Yes No 🗸
W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN (yes, enclose a copy)	TS?	Ycs 🗸 No
25) W M	HETHER APPROVAL OF COMPETENT AUTHORIT ETHOD OTHER THAN OPEN COMPETITIVE BIDD	Y WA ING?	S OBTAINED FOR USING A Yes No
26) W	AS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27) W BI	HETHER THE SUCCESSFUL BID WAS LOWEST ET D / BEST EVALUATED BID (in case of Consultancies	VALU/	ATED Yes / No
	HETHER THE SUCCESSFUL BIDDER WAS TECHN DMPLIANT?	IICALI	Y Yes V No
29) W	HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
C	HETHER EVALUATION REPORT GIVEN TO ONTRACT?	BIDDE	ERS BEFORE THE AWARD OF
(A	ttach copy of the bid evaluation report)		Yes / No

		NTŞ RECEIVED			
				No	No
	32) ANY DEVIATION	V FROM SPECIFICATION	ONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
*	Var y avi gare details	,		Yes	
				No	No
	33) WAS THE EXTEN	SION MADE IN RESP	ONSE TIME?		
	(If yes, give reasons	5)		Yes	
	20			No	No
	 DEVIATION FROM (If yes, give detailed) 	M QUALIFICATION CI	RITERIA		
		UA		Yes	
) . [No	No
	BLACK LISTED?	D BY THE PROCURI	NG AGENCY T	HAT :	THE SELECTED FIRM IS NOT
	36) WAS A VISIT MAI	DE BY ANY OFFICER	OFFICIAL OF	THE P	ROCURING AGENCY TO THE
	SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop	REGARDING EINIAM	N WITH THE P	ROCU IF AB	ROAD:
	(If yes, enclose a cop 37) WERE PROPER SA	REGARDING FINANO (y)	CING OF VISIT,	IF AB	ROAD: Yes No V ON ADVANCE PAYMENT IN
	37) WERE PROPER SA THE CONTRACT (E	O REGARDING FINANG AFEGUARDS PROVID BANK GUARANTEE E	CING OF VISIT,	IF AB	ROAD:
	(If yes, enclose a cop 37) WERE PROPER SA	O REGARDING FINANG AFEGUARDS PROVID BANK GUARANTEE E	CING OF VISIT, ED ON MOBIL TC.)?	IF AB	ROAD: Yes No V ON ADVANCE PAYMENT IN
	37) WERE PROPER SA THE CONTRACT (E	O REGARDING FINANG AFEGUARDS PROVID BANK GUARANTEE E	CING OF VISIT, ED ON MOBIL TC.)?	IF AB	ROAD: Yes No V ON ADVANCE PAYMENT IN
	37) WERE PROPER SA THE CONTRACT (E	O REGARDING FINANG AFEGUARDS PROVID BANK GUARANTEE E	ED ON MOBIL	IF AB	ROAD: Yes No V ON ADVANCE PAYMENT IN
Sign	37) WERE PROPER SA THE CONTRACT (E	AREGARDING FINANCE AFEGUARDS PROVID BANK GUARANTEE E ONS, IF ANY scription)	ED ON MOBIL	IF AB	PROAD: Yes No V ON ADVANCE PAYMENT IN Yes No V
Sign A	37) WERE PROPER SATHE CONTRACT (E 38) SPECIAL CONDITION (If yes, give Brief Des ature & Official Stamp of the cuthorized Officer	AFEGARDING FINANCE AFEGUARDS PROVID BANK GUARANTEE E ONS, IF ANY scription) Addi. Medical Supe (Procureme	ED ON MOBIL TC.)?	IF AB	PROAD: Yes No V ON ADVANCE PAYMENT IN Yes No V
Sign A	37) WERE PROPER SATHE CONTRACT (E 38) SPECIAL CONDITION (If yes, give Brief Des	AREGARDING FINANCE AFEGUARDS PROVID BANK GUARANTEE E ONS, IF ANY scription)	ED ON MOBIL TC.)?	IF AB	PROAD: Yes No V ON ADVANCE PAYMENT IN Yes No V

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CIVIL HOSPITALKARACHI

The comparative statement showing the rates for the supply of Medical Gases (Compressed Oxygen, Liquid Oxygen, Nitrous Oxide and Service charges of VIE), for use in this Hospital during the financial year 2011 - 2012. quoted by the various Contractors / Suppliers / Manufacturers vide tender enquiry No. MS /CHK/-2010-2011/- 4599 dated 14-06-2011, through advertisement published in Daily Express, Daily Kawish dated 15th June, 2011 and The Daily Dawn dated 16th June, 2011 and other prominent newspapers, opened on 05-07-2011 at 12.00 noon.

S. NO	Name of Items	L.P.R	M/s. BOC Pakistan	M/s. Medigas (Pvt.) Ltd.
1	Compressed Medical Oxygen Capacity of Cylinder		Inclusive of 1% Excise Duty	(1 41.) Eta.
a	24 cft	Rs.60.00	Rs.75.00 Each	NQ
b	48 cft	Rs.85.00	Rs.95.00 Each	NQ
С	120 cft	Rs.105.00	Rs.150.00 Each	NQ
d	220 cft	Rs.190.00	Rs.225.00 Each	NQ
e	240 cft	Rs.215.00	Rs.250.00 Each	NQ
f	280 cft	Rs.235.00	Rs.290.00 Each	NQ
2	Nitrous Oxide Capacity of Cylinder	100		
а	810 Ltrs.	Rs.200.00	Rs.299.00 Each	Rs.250.00 Each
b	1620 Ltrs.	Rs.380.00	Rs.599.00 Each	Rs.400.00 Each
С	3240 Ltrs.	Rs.800.00	Rs.1,198.00 Each	Rs.800.00 Each
d	14000 Ltrs.	Rs.3,000.00	Rs.5,180.00 Each	Rs.3,500.00 Each
е	15000 Ltrs.	Rs.3,195.00	Rs.5,550.00 Each	Rs.3,700.00 Each
f	16200 Ltrs.	Rs.3,450.00	Rs.6,000.00 Each	Rs.3,970.00 Each

A boundary of the second of th

	Nitrous Oxide Cylinder Hydraulic			Tra. 100.00 Each
8	Pressure Testing	Free	Rs.200.00 Each	Rs.350.00 Each
9	Nitrous Oxide Cylinder Painting	Free	Rs.100.00 Each	Rs.100.00
10	Nitrous Oxide Cylinder Ring	Free \	Rs.50.00 Each	Rs.40.00 Each

Norther Co

My Summing

S. NO	Name of Items	L.P.R	M/s. BOC Pakistan	M/s. Medigas (Pvt.) Ltd.
11	Nitrous Oxide Cylinder Drying Charges	Free	Rs.100.00 Each	Rs.100.00

Note:-

The lowest rates item wise have been under lined with Red Ink, If approved by the Procurement Committee may be accepted and necessary order issued accordingly.

Mr. Shahid Ali Accounts Officer Civil Hospital Karachi.

Dr. Muhammad Ahmed Addl. Medical Superintendent, (Stores) Civil Hospital, Karachi.

Dr. Sohail Mil Memon Addl. Medical Superintendent, (Procurement) Civil Hospital, Karachi.

Dr. M. Amin Suleman Chief Anesthetist Anesthesia Department Civil Hospital, Karachi.

abbar Memon Deputy Director (Development) Health Deptt, Govt. of Sindh, Karachi.

Dr. M. Sabir Memon Addl. Secretary (PM&I Cell) Health Deptt, Govt. of Sindh, Karachi

Dr. Hamid Ali Parhyar Police Surgeon Government of Sindh, Karachi.

Dr. Sikandar Rafique Quraishi Chief Radiologist Civil Hospital, Karachi.

Prof. Naheed Sultan Professor of Surgery

DUHS & Civil Hospital, Karachi

Prof. Salahuddin Afsar Dean Faculty of Medicines Dow University of Health Sciences, Karachi. MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI