

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. SMBB Trauma Centre
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT JANITORIAL SERVICES
- 4) TENDER NUMBER NO. MS(CHK)2015-2016/846
- 5) BRIEF DESCRIPTION OF CONTRACT JANITORIAL SERVICES 2015-16 @ SMBB Trauma Centre.
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET GRANT 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 30.000 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Initially Six Months Extendable as per NIT
- 10) TENDER OPENED ON (DATE & TIME) 18-02-2016 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (05) FIVE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (05) FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (05) FIVE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MASTER MULTI TECH (PVT) LTD.
- 16) CONTRACT AWARD PRICE Rs. 49,680,000/- Per Month
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st Lowest: M/s. Master Multi Tech (Pvt) Ltd.
2nd Lowest: M/s. House Keeper (Pvt) Ltd.
3rd Lowest: M/s. The House Keeper (Pvt) Ltd.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Management Board SMBB TC

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes ☒ No ☐

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	REPORT ID 26313/2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	DAWN DAWN, DAILY JANG 09-03-2016 & THE KAWISH 08-03-2016 & Others
No	

22) NATURE OF CONTRACT

Domestic/
Local ☒ Int. ☐

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes ☒ No ☐

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes ☒ No ☐

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes ☒ No ☐

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	Not Received

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(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 AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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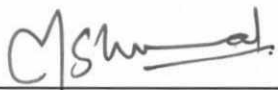
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer



Dr. Yasmeen Kharal

FOR OFFICE USE ONLY

**Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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BID EVALUATION REPORT

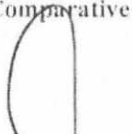
- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | SMBB Trauma Centre – Civil Hospital Karachi |
| 2. Tender Reference No: | NO.MS(CHK)2015-2016/846 |
| 3. Tender Description/Name of item: | JANITORIAL SERVICES |
| 4. Method of Procurement: | Single Stage Two Envelop Procedure Basis |
| | DAILY DAWN, THE DAILY JANG DATED 29-01-2016 & THE DAILY KAWISH DATED 30-01-2016 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO. 26313 |
| 6. Total Bid documents Sold: | Five |
| 7. Total Bids Received: | Five |
| 8. Tender Opening date:- | 18-02-2016 |
| 9. Bid(s) Rejected: | Four |


S #	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. Master Multi Tech (Pvt.) Limited	Rs. 59,616,000/- Per Year	1 st Lowest		On lowest basis	The Committee is recommended that Financial Proposal of M/S Master Multi Tech (Pvt.) Limited may be approved @ Rs. 59,616,000/- Per Year on lowest basis
2	M/s. House Keeper	Rs. 59,776,544/- Per Year	2 nd Lowest			Reasons for rejection have mentioned in CS & Minutes of Meeting
3	M/s. The House Keeper (Pvt.) Ltd.	Rs. 20,006,904/- for Four Months	3 rd Lowest			Reasons for rejection have mentioned in CS & Minutes of Meeting

- The Procurement Committee is recommended to award the contract on lowest basis. Strength / manpower may be increased / decrease as per SPP Rule 2010 (Amended 2013/14).
- Comparative Statement category-wise is attached (lowest offer is highlighted in Comparative Statement).



Mr. Shahid Ali Khan
Accounts Officer

Civil Hospital Karachi
Accounts Officer
Civil Hospital Karachi



Dr. Mansour Ahmed Khan
Assistant Commissioner
Registrar of Deputy Commissioners
GARDEN SOUTH KARACHI


Dr. Amir Raza Abedi
Deputy Medical Superintendent
SMBB, (Trauma) Centre Civil Hospital Karachi

Dr. Amir Raza Abedi
Deputy Medical Superintendent
Shaheed Muhtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi


Prof. Safia Zafar
Department of Anaesthesiology
Dow University of Health Sciences

DR. SAFIA ZAFAR SIDDIQI
MBBS MCPS
Professor
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
Dow University of Health Sciences
Civil Hospital Karachi


Dr. Yasmeen Kharal
Additional Medical Superintendent
SMBB, (Trauma) Centre
Civil Hospital Karachi

Dr. Yasmeen Kharal
Additional medical Superintendent (NDO)
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi



Ph: 02199215759
Fax: 02199215733

No. SMBB/TC/- 174
Chand Bibi Road, Karachi
Dated:- 05. May, 2016.

LETTER OF ACCEPTANCE

M/s. Master Multi Tech (Pvt.) Limited
701, 7th Floor, Marine Faisal, 10-A,
Block-6, PECHS, Shahrah-e-Faisal, Karachi.

Attn: M.N. Rehmani, (G.M.Operation)

SUBJECT: LETTER OF INTENT FOR JANITORIAL SERVICES @ SMBB TRAUMA CENTRE

We are pleased to inform you that your offer for job of "Janitorial Services" has been accepted, being found responsive bid.

The terms & conditions for award of this job are subject to the agreement and condition as laid out in the following correspondence.

S.#	Reference Correspondence
1	Tender Enquiry No. MS(CHK)2015-2016/846.
2	Your Bid Dated: 18 th February, 2016 in response to our above reference Tender Enquiry
3	Technical Bid Opening on 18 th February, 2016 & opening of Financial Bid on 22 nd March, 2016

The job shall be awarded to you for arranging the following staff at an amount not exceeding **Rs.4,968,000/- Per Month (Rupees: Four Million Nine Hundred Sixty Eight Thousand only)** which is inclusive of all taxes, including Sindh sales tax upto consignee's, end. However, the payment will be made to you on satisfactory Janitorial Services performances basis done by your firm as per following scheduled of requirement and fulfillment of Terms & Conditions of the N.I.T. and Bid Documents.

S. #	Particular of Post(s)	Req. Staff	Rate / Per Person	Per Month	Total Amount for 12 months.
1	Head Supervisor	1	Rs. 15,000/-	Rs. 15,000/-	Rs. 180,000/-
2	Supervisors	4	Rs. 14,500/-	Rs. 58,000/-	Rs. 696,000/-
3	Janitorial Workers (Male)	120	Rs. 14,500/-	Rs. 1,740,000/-	Rs. 2,088,000/-
4	Janitorial Workers (Female)	60	Rs. 14,500/-	Rs. 870,000/-	Rs. 10,440,000/-
5	Cleaning Cradle Worker	6	Rs. 14,500/-	Rs. 87,000/-	Rs. 1,044,000/-
6	Cleaner	80	Rs. 14,500/-	Rs. 1,160,000/-	Rs. 13,920,000/-
Total Staff		271	Total 10% Income Tax + 10% SST(+) Total Amount Rs.		Rs. 47,160,000/- Rs. 9,432,000/- Rs. 56,592,000/-
7	Mini Truck 7/24 basis (Shahzore / Master or equivalent) along with Driver for Disposal of the Trauma Centre Garbage from Hospital to KMC / Local Government approved dumping yard	1	Rs. 60,000/-	Rs. 60,000/-	Rs. 720,000/-
			Total 10% Income Tax + 10% SST(+) Total Amount Rs.		Rs. 720,000/- Rs. 144,000/- Rs. 864,000/-
8	Cleaning Material & Incineration of Infected Garbage through KMC	1		Rs. 180,000/-	Rs. 2,160,000/-
			Grand Total Amount Rs.		Rs. 56,592,000/- Rs. 864,000/- Rs. 2,160,000/- Rs. 59,616,000/-

(Rupees: Fifty Nine Million Six Hundred Sixteen Thousand Only).

1. You are requested to submit performance security amounting to **Rs.1,192,320/-** equivalent to 2% of the contract value in the form of Pay Order or Demand Draft or Bank Guarantee from any scheduled bank in favor of the undersigned within 07 days of issuance of this letter.
2. Formal contract on Non Judicial Stamp Paper of Rs.100/- will be signed within 28 days after submission of the Performance Security.

Note:-

- Formate of Integrity Pact is attached.

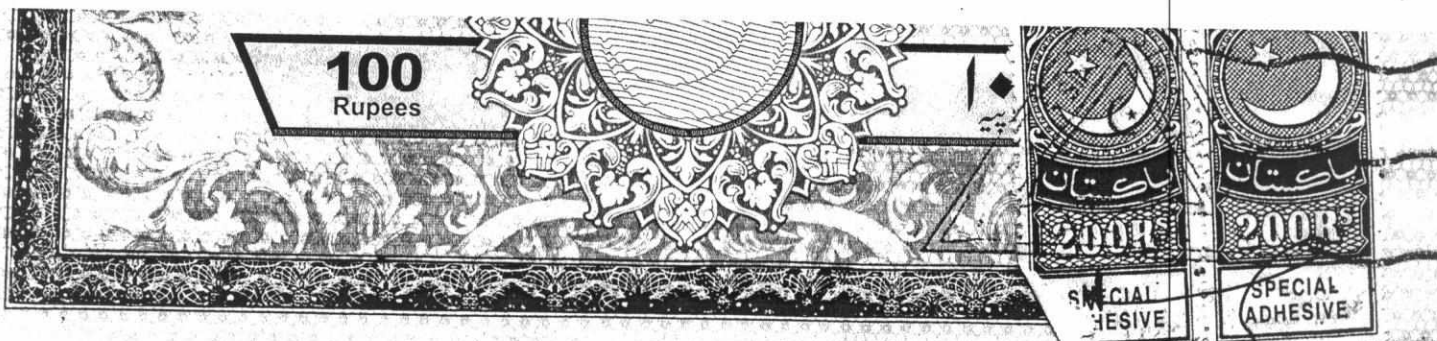
Even No. 01

**Addl: Medical Superintendent / D.D.O
SMBB Trauma Centre @ CHK**

Copy to the:

1. Accountant General Sindh, Karachi.
- ✓ 2. Director (A&F), SPPRA @ Sr. No 26313 & Evaluation Report I.D No 456/2016.
3. Accounts Branch SMBB Trauma Centre @ CHK.


Addl: Medical Superintendent / D.D.O



IMRAN-UDDIN STAMP -VENDOR

Licence No. 170 Seat No.

City Court, Karachi (Pakistan)

No. 42593 Abdul Aziz

Issued To With Address Through With Address Advocate

PURPOSE

Value Rs.

Stamp Vendor Signature

05 MAY 2016

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS

OFFICE SUPERINTENDENT

Stamp Office City Court,
Karachi.

05 MAY 2016

Contract Number: NO. MS(CHK)2015-2016/846 Dated: 26/01/2016
Contract Value: Rs. 4,968,000/- Per Month Rs. 59.616 (M) Per Year
Contract Title: Janitorial Services at SMBB Trauma Centre

M/s. Master Multi Tech (Pvt.) Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Master Multi Tech (Pvt.) Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. Master Multi Tech (Pvt.) Limited, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Master Multi Tech (Pvt.) Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Master Multi Tech (Pvt.) Limited agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Master Multi Tech (Pvt.) Limited as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Signature]



M/s. Master Multi Tech (Pvt.) Limited

Dr. Yasmeen Kharal
Additional Medical Superintendent (MO)
Shahid Mohtarma Benazir Bhutto
Emergency Centre and
Services Complex @ Civil H.
Karachi



Ph: 02199215759
Fax: 02199215733

No. SMBB/TC/-182
Chand Bibi Road, Karachi
Dated:- 12th May, 2016.

AWARD OF CONTRACT

M/s. Master Multi Tech (Pvt.) Limited
Dascon Plaza, E-10, 5th Floor,
Block 6, P.E.C.H.S., Karachi.

SUBJECT: AWARD OF CONTRACT FOR JANITORIAL SERVICES @ SMBB TRAUMA CENTRE.

We are pleased to award you the job of "Janitorial Services" for a period of one year with effect from 05 May, 2016 (or till the finalization of the next tender).

The terms & conditions for award of this job are subject to the agreement and condition as laid out in the following correspondence.

S.#	Reference Correspondence
1	Tender Enquiry No. MS(CHK)2015-2016/846.
2	Your Bid Dated: 18 th February, 2016 in response to our above reference Tender Enquiry
3	Technical Bid Opening on 18 th February, 2016 & opening of Financial Bid on 22 nd March, 2016

The job is being awarded to you for arranging the following staff on B.O.Q/S.O.R Basis. However, the payment will be made to you on satisfactory Security Services performance basis done by your firm during the above said period.

S. #	Particular of Post(s)	Req. Staff	Rate / Per Person	Per Month	Total Amount for 12 months.
1	Head Supervisor	1	Rs. 15,000/-	Rs. 15,000/-	Rs. 180,000/-
2	Supervisors	4	Rs. 14,500/-	Rs. 58,000/-	Rs. 696,000/-
3	Janitorial Workers (Male)	120	Rs. 14,500/-	Rs. 1,740,000/-	Rs. 2,088,000/-
4	Janitorial Workers (Female)	60	Rs. 14,500/-	Rs. 870,000/-	Rs. 10,440,000/-
5	Cleaning Cradle Worker	6	Rs. 14,500/-	Rs. 87,000/-	Rs. 1,044,000/-
6	Cleaner	80	Rs. 14,500/-	Rs. 1,160,000/-	Rs. 13,920,000/-
Total Staff		271	Total 10% Income Tax + 10% SST (+) Total Amount Rs.		Rs. 47,160,000/- Rs. 9,432,000/- Rs. 56,592,000/-
7	Mini Truck 7/24 basis (Shahzore / Master or equivalent) along with Driver for Disposal of the Trauma Centre Garbage from Hospital to KMC / Local Government approved dumping yard	1	Rs. 60,000/-	Rs. 60,000/-	Rs. 720,000/-
			Total 10% Income Tax + 10% SST (+) Total Amount Rs.		Rs. 720,000/- Rs. 144,000/- Rs. 864,000/-
8	Cleaning Material & Incineration of Infected Garbage through KMC	1		Rs. 180,000/-	Rs. 2,160,000/-
			Grand Total Amount Rs.		Rs. 56,592,000/- Rs. 864,000/- Rs. 2,160,000/- Rs. 59,616,000/-

(Rupees: Fifty Nine Million Six Hundred Sixteen Thousand Only).

1. Please mobilize your resource and take over the job with effect from 12th May, 2016.
2. Formal contract on Non Judicial Stamp Paper of 100/- will be signed within 07 days of the Issuance of this letter (Award of Contract)

Addl: Medical Superintendent / D.D.O
SMBB Trauma Centre @ CHK

Copy to the:

1. Accountant General Sindh Karachi.
- ✓ 2. Director (A&F) SPPRA @ Sr. No 26314 & Evaluation Report I.D No 457/2016.
3. Accounts Branch SMBB Trauma Centre @ CHK.
4. **M/s. Master Multi Tech (Pvt.) Limited.** Dascon Plaza, E-10, 5th Floor,
Block 6, P.E.C.H.S., Karachi.


Addl: Medical Superintendent / D.D.O

Financial Offer

(i)

S. No.	Particular	Required	Per Month	Total Amount For 12 Month
01	Head Supervisor	01	15,000-	180,000-
02	Supervisors	04	58,000-	696,000-
03	Janitorial Workers (male)	120	1,740,000-	20,880,000-
04	Janitorial Worker (Female)	60	870,000-	10,440,000-
05	Cleaning Cradle Worker	06	87,000-	1,044,000-
06	Cleaner	80	1,160,000-	13,920,000-
Total =		271	3,930,000-	47,160,000-

Note:

- i) The Strength / Nomenclature of the said staff can be increased / decreased on fund basis.
- ii) Helpers will work under supervision of the Hospital Administration.

(ii)

S.No.	Particular	Required	Model	Per Month	Total Amount For 12 Month
01	Mini Truck 24/7 basis (Shahzore / Master or equivalent) along with Driver for Disposal of the Hospital wastage from Hospital to KMC / Local Government approved dumping yard.	01	2015	60,000-	720,000-

ALL TAXES + MATERIAL + GARBAGE & PROFIT

Gross Total (i) + (ii) =

(FIVE CRORE NINETY SIX LAC SIXTEEN THOUSAND ONLY) PER YEAR BID.

Certificate or copy of Challan will be provided by the contractor that the Hospital infected garbage has been burnt in incinerator (Autoclave).

Signature:- [Signature]
Designation:- G.M. OPERATION

Name:- M.N. REHMANI
CNIC No:- 41103-2135239-9

Address:- 201, 2nd FLOOR, MARINE FAISAL, 10-A, BLOCK-6, P.E.C.H.S, KARACHI

Stamp

INSTRUCTIONS:-

- a) Each bid shall comprise Single Stage Two Envelope containing the Technical and Financial proposal and required information.
- b) The Janitorial Contractor will be provided Janitor and other workers, as offered even on holiday(s).

[Signature]
27/3/16

[Signature]





**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi dated the 12th February, 2016

NOTIFICATION

NO: E&A(HD)10-09/2016: With the approval of Competent Authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto, Trauma Center, at Civil Hospital, Karachi during the Financial Year 2015-2016, as per Sindh Public Procurement Authority Rule-7:

- | | |
|--|-------------|
| 1. Additional Medical Superintendent,
SMBB, (Trauma) Center,
Civil Hospital, Karachi | Chairperson |
| 2. Representative of Deputy Commissioner,
South, Karachi | Member |
| 3. Professor of Anesthesia,
Dow University of Health Sciences | Member |
| 4. Deputy Medical Superintendent,
SMBB, (Trauma) Center,
Civil Hospital, Karachi | Member |
| 5. Accounts Officer,
Civil Hospital, Karachi | Member |

TOR's :

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendation for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

NO: E&A(HD)10-09/2016:

Karachi dated the 12th February, 2016

A copy is forwarded for information and necessary action to:

1. The Principal Secretary to Chief Minister Sindh.
- ✓ 2. The Chairman / Member (s) of the Committee.
3. The P.S to Secretary, Health Department, Government of Sindh.
4. The Deputy Secretary (Staff) to Chief Secretary Sindh.
5. PS to Chief Secretary Sindh.
6. Notification File.


12-2-16
SECTION OFFICER (GEN)