

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 PROVINCIAL.
- 3) TITLE OF CONTRACT Repair of Medical Equipment.
- 4) TENDER NUMBER AMS(Technical) NIT-16.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Medical Equipment.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 0.725(M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Upto 15th June-2016.
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two (2)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (2)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (2)
- 14) BID EVALUATION REPORT (Enclose a copy) Bid Evaluation Report already hoisted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER C.S. Attached.
- 16) CONTRACT AWARD PRICE Rs. 0.725 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Copy of C.S. Attached.
Nil
Nil
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | | | |
|---|-----|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | Yes | <input checked="" type="checkbox"/> | Domestic | <input checked="" type="checkbox"/> | Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | N/A | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | N/A | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | N/A | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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 _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Ref. ID 27605.	
No		

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

Yes		
No		

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

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"/>
-----	-------------------------------------	----	--------------------------

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	Preference will be given to authorised Agent.
No	No.

Signature & Official Stamp of *Neelam*
Authorized Officer *add. Medical Superintendent*
(*Technician*)
Civil Hospital, *Ramohi*

FOR OFFICE USE ONLY

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

Print

Save

Reset



No. AMS(Tech)/NIT-16
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 24/5 2016

7230/

M/s. ENDO-KARE..
56-Q, P.E.C.H.S, Block-2,
P.E.C.H.S.
Karachi.

Subject: REPAIR OF MEDICAL EQUIPMENTS.

Your Offer opened on 30/04/2016, regarding repair of the following equipments have been approved. You are required to carry out the repair work of the following equipments immediately as mentioned below & submit your Sales Tax Invoice in triplicate duly verified from the concerned / official for arranging the payment from office of the A.G. Sindh.

Note:- (Item wise work payment is allowed).

S #	Item No.	Name Of Work (s)	Qty.	Approved Rate
01	01.	Parts of Duodeno Videio Scope at Surgical Unit-IV. CHK.	1 No.	Rs.635,000/-
(Rupees Six Hundred Thirty Five Thousand Only).				Rs.635,000/-

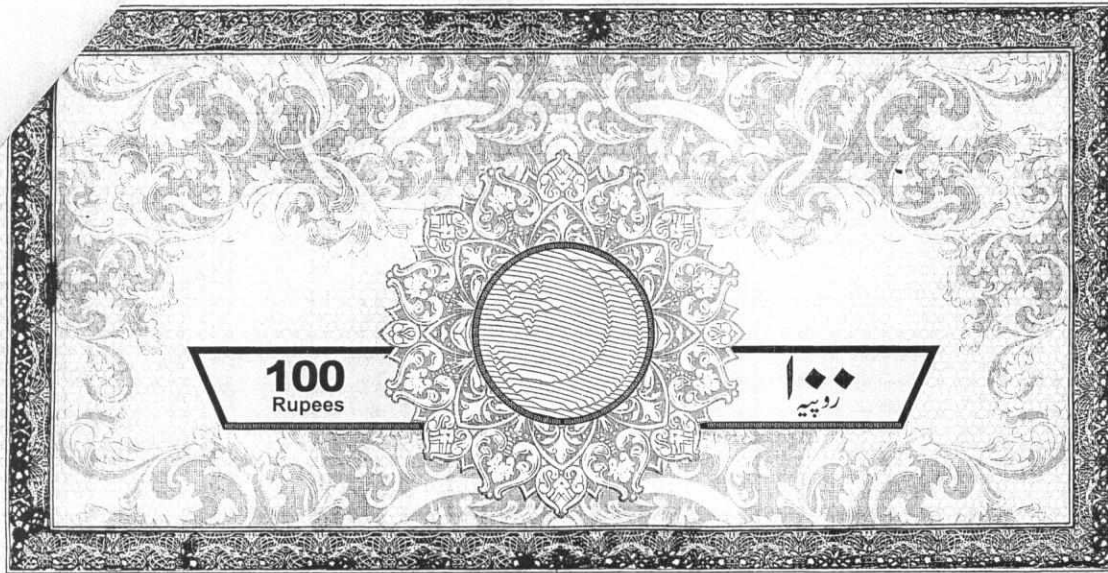
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI.

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27604, Evaluation Report 673/2016. E.R.7730
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, Surgical Unit-IV, CHK.

J.K. Idris

MEDICAL SUPERINTENDENT



ZEEZHAN STAMP VENDOR

Licence No. H.H. Shop No. A-6, Block-17, Puli Heights
Sub-station-2, Jinnah Road, Karachi

08142

13 MAY 2016

(100 PEES ONE HUNDRED ONLY)

S. No.
 Issued to With Address:
 Through With Address:
 Purpose:
 Value Rs.
 Stamp Vendor's Signature:
 For use Bank Guaranteed Vendor not responsible Any Fake Document

MIRZA SHAHID BAIG
 Advocate High Court
 Reg. No. 491-H.C. Karachi.

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the th day of May 2016 Between M/s. ENDO-KARE; H. No.56-Q P.E.C.H.S; Block-2, Karachi (Hereinafter called the Employer") Of the one part and Medical superintendent, Civil Hospital Karachi (hereinafter called "the Contractor") of the other part.

7320

WHEREAS the Employer is desirous that certain Works, viz No.AMS (Tech) NIT-16 Dated 20-5-2016 Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and Completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Condition of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Bidders. Shall be deemed to form and construed as part of this Agreement.viz:

(a) Letter of intent Acceptance:

(b) The completed form of Bid along with Schedules to Bid:

(c) Contract DATA.

(d) Schedule of Pieces:

3. In consideration of the Payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works as per provisions of the Contract the Contract price or such other sum as may become payable the provisions of the Contract at the times and in the manner prescribed by Contract.

Maclean
DR. JAMIL AHMED
 Medical Superintendent
 Civil Hospital, Karachi
 444, Medical Superintending
 Hospital, Karachi.

IN WITNESS where of the parties here to have caused this Agreement in accordance with their respective hands and seals, the day the month and year first above written.

SUPPLIER

SIGNATURE & SEAL _____

NAME SHAHERYAR MASOOD

DESIGNATION Branch Head

ADDRESS: 56-Q, Block 2, PECHS
Khi



PURCHASER

SIGNATURE & SEAL _____

NAME DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

DESIGNATION _____

ADDRESS: _____

Middle

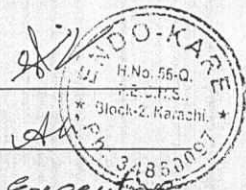
WITNESS & (SUPPLIERS)

SIGNATURE & SEAL _____

NAME Syed Amir Ali

DESIGNATION Sale Executive

ADDRESS: 56-Q Block 2 PECHS
Khi



WITNESS & (PURCHASER)

SIGNATURE & SEAL _____

NAME _____

DESIGNATION Head, Medical Superintendent
(Yachsaf)

ADDRESS: Civil Hospital, Karachi,

Nec



ANNEXURE-II

Tender Fee Rs. 500/-
(Non-Refundable)

STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16

Date of Submission & Time: - 30th April' 2016 @ 11:30 a.m
Date of Opening & Time: - 30th April' 2016 @ 12:00 noon

Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
Replacement Parts of Duodeno Videio Scope at Surgical-IV. Model No.TJF-160 VR. S.No2405466.	1 No.	0.900	635000/2
Supply of Tonner at CHK. Canon Model:- No. IR 2318	05 Nos.	0.090	
Richoh 5027	05 Nos.		
Richoh Digital 2201	05 Nos.		
Total Estimated Cost		0.990	

Terms & Conditions:

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.
(ii)The Government Taxes will be deducted from the bills of the Contractors / Suppliers.



7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

NOTE:

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. 033421/3

Dated: 30-4-16

For Rs. ₹12700/-

(Enclosed by the Contractor)

✓ SIGNATUR: m. [Signature]

Name: Endo-Kare

STAMP: _____

N.T No. 0220733-8

GST No 03-05-9018-095-37

Contract No. 34526671





No. AMS(Tech)/NIT-16
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 24/5 2016

7231/-

M/s.ZAM TRADING.
Room No-82, 3rd, Floor National Chamber,
Near Hamdard Dawakhana Arambagh,
Karachi.

Subject: REPAIR OF MEDICAL EQUIPMENTS.

Your Offer opened on 30/04/2016, regarding repair of the following equipments have been approved. You are required to carry out the repair work of the following equipments immediately as mentioned below & submit your Sales Tax Invoice in triplicate duly verified from the concerned / official for arranging the payment from office of the A.G. Sindh.

Note:- (Item wise work payment is allowed).

S #	Item No.	Name Of Work (s)	Job.	Approved Rate
01	02.	Supply of Toner at CHK.	No.15	Rs.90,000/-
(Rupees Ninety Thousand Only).				Rs.90,000/-

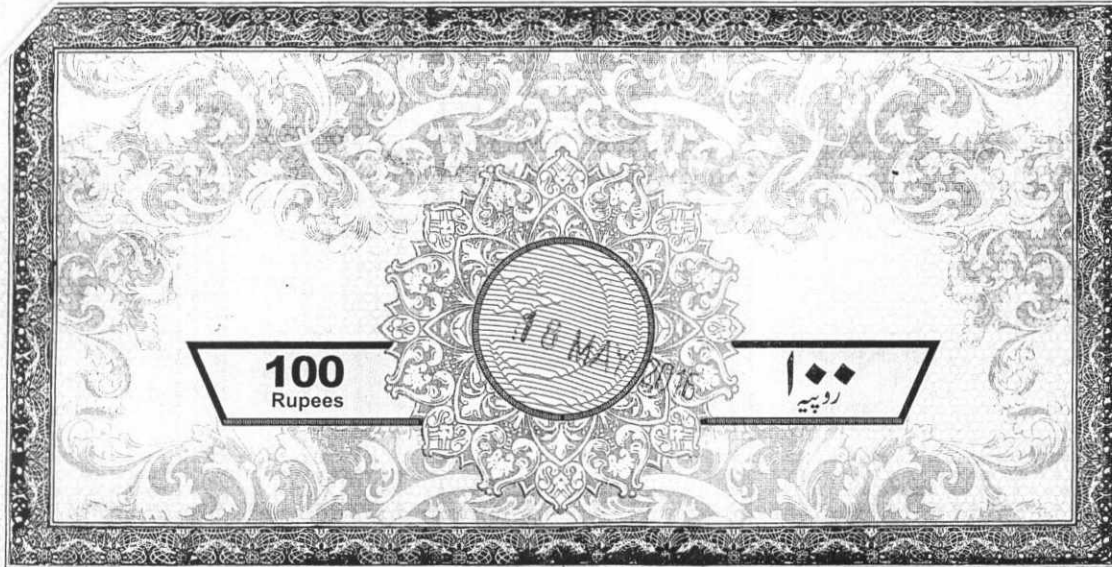
ADDL; MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Kar. with reference SPPRA, 27604, Evaluation Report 673/2016. E.R.7730.
3. The Accounts Officer, Civil Hospital, Karachi.

M. K. Dady

ADDL; MEDICAL SUPERINTENDENT



SEED NASIM LIMITED (ORAL Stamp Vendor)

Licence No: 72, Office in City Court
Sindh Rd, Station 14, Karachi, Pakistan

SR. NO. 64428 DATE 18 MAY 2016

ISSUED TO WITH ADDRESS MR. M/s Zam Trading Co

THROUGH WITH ADDRESS MR. M/s Zam Trading Co

PURPOSE 109

VALUE RS. 109 ATTACHED

STAMP VENDOR SIGNATURE

(RUPEES ONE HUNDRED ONLY)

ANNEXURE - III

FORM OF CONTRACT AGREEMENT
No. AMS (Tech)/NIT-16/-7321

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31 day of May 2016 between Civil Hospital Karachi (hereinafter called the "Employer") of the one part and M/s Zam Trading Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, Repair should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of the Agreement, viz:

- (a) Work Order(s) / Letter of Intent (Acceptance) where applicable.
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract DATA.
- (d) The priced Schedule of Prices;
- (e) The Specifications; and
- (f) The Drawings (If applicable)

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.


M. Javed
M. JAVED SHAIKH
 M. Javed Shaiikh, Karachi
 Civil Hospital, Karachi

M. Javed
M. JAVED SHAIKH
 Add. Medical Superintendent
 (Hospital, Karachi)
 Civil Hospital, Karachi

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Naqvi

(Seal) 

Signed, Sealed and Delivered in the presence of:

Witness:

Naqvi
Noman Ali

42501-7657294-3
(Name, Title and Address)

M. Sadiq

Signature of the Employer

(Seal) **DR. JAMIL AHMED SIDDIQI**
Medical Superintendent
Civil Hospital, Karachi

Witness:

Meehan

(Name, Title and Address)

add. Medical Superintendent
(Technical)
Civil Hospital, Mombai,

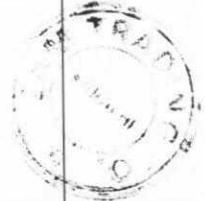


ANNEXURE-II

Tender Fee Rs. 500/-
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE &
REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL
KARACHI DURING THE FINANCIAL YEAR 2015-16**

Date of Submission & Time: - 30th April' 2016 @ 11:30 a.m
Date of Opening & Time: - 30th April' 2016 @ 12:00 noon



S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	Replacement Parts of Duodeno Videio Scope at Surgical-IV. Model No.TJF-160 VR. S.No2405466.	1 No.	0.900	N.Q
2	Supply of Tonner at CHK. Canon Model:- No. IR 2318	05 Nos.	0.090	30,000
	Richoh 5027	05 Nos.		30,000
	Richoh Digital 2201	05 Nos.		30,000
Total Estimated Cost			0.990	90,000

Terms & Conditions:

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.
(ii)The Government Taxes will be deducted from the bills of the Contractors / Suppliers.

Signature

7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

NOTE:

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. 11981095

Dated: 29.4.16

For Rs. 800/-

(Enclosed by the Contractor)

SIGNATUR: Saleem Khan

Name: Saleem Khan

STAMP: _____

N.T No. 3676260-1

GST No 17-00-9999-257

Contract No. _____





CIVIL HOSPITAL KARACHI

NIT NO. SPPRA ID @ S. No. 27604

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

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 30-04-2016 for opening the bids received in respect of subject NIT for **Maintenance & Repair of Machinery Equipment at Civil Hospital Karachi 2015-16** till the deadlines of submission. The meeting was attended by 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. Zam Trading Co.**
- 2) **M/s. Endo-Kare**

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.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
1	Replacement of Duodeno Video Scope at Surgical Unit-IV Model No. TJF -160 VR S. No. 2405466	M/s Endo-Kare	Rs. 635,000/-	Rs. 12,700/-	03542113 30-04-2016
2	Supply of Tonner at CHK Canon Model:- IR 2318 Richoh 5027 Richoh Digital 2201	M/s Zam Trading Co.	Rs. 90,000/-	Rs. 800/-	11981095 29-04-2016

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.

Neelam




CIVIL HOSPITAL KARACHI


Statement showing the comparative rates for the "Maintenance & Repair of the Machinery Equipment at Civil Hospital Karachi during the financial year 2015-16 quoted by the various firms vides Tender Enquiry No. AMS (Tech) /4238 dated 13-04-2016, hoisted on SPPRA website at S. No. 27604 technical / financial opened on 30-04-2016.

Item No.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
01	Replacement of Duodeno Video Scope at Surgical Unit-IV Model No. TJF -160 VR S. No. 2405466	01 No.	Rs. 635,000/- M/s Endo-Kare	-	-	Qualified on Authorized Agent basis
02	Supply of Tonner at CHK Canon Model:- IR 2318 Richoh 5027 Richoh Digital 2201	01 No.	Rs. 90,000/- M/s Zam Trading Co.	-	-	Qualified on Market Rate basis


Accounts Officer
Civil Hospital, Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi


Addl: Medical Superintendent (General)
Civil Hospital Karachi
Additional Medical Superintendent (General)


Dr. Abdul Qader Siddiqui
Civil Hospital Karachi


Asstt. Prof. of Surgery
Dow University of Health
Sciences Karachi

Addl: Medical Superintendent
(Technical)
Civil Hospital Karachi

Add: Medical Superintendent
(Technical)

Civil Hospital, Karachi

Dr. Erum Kazim
Assistant Professor
FCPS
Department of Surgery Unit-IV
Dow University of Health Sciences &
Civil Hospital Karachi


Asstt. Prof. of Cardiology
Dow University of Health
Sciences Karachi

Dr. Muhammad Yawaz Latif
M.B.B.S., F.C.C.S. Cardiology
Consultant Interventional Cardiologist
Assistant Professor of Cardiology
Dow University of Health Sciences

BID EVALUATION REPORT

1. Name of Procuring Agency: **Civil Hospital, Karachi**
 2. Tender Reference No: **No. AMS(Tech) /-4238 dated 13-04-2016.**
 3. Tender Description/Name of item: **(1) Replacement Parts of Duodeno Video Scope Mdoel No. TJF-160 VR S. No. 2405466 at Surgical-IV.**
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27604**
 6. Total Bid documents Sold; **One**
 7. Total Bids Received: **One**
 8. Tender Opening date:- **30-04-2016**
 9. Bid(s) Rejected: **Nil**
 10. Bid Evaluation Report:

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. Endo-Kare	Rs. 635,000	1 st Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Endo-Kare at Rs. 635,000

The Committee is recommended to award the contract on Authorized Agent basis.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi

SHAHID ALI KHAN
Accounts Officer
Civil Hospital, Karachi

Dr. M. Nawaz Lashari
Asstt. Prof. of Cardiology
Dow University of Health Sciences Karachi

Dr. Muhammad Nawaz Lashari
M.B.B.S (Gold Medalist) - FCPS Cardiology, CC
Consultant Interventional Cardiologist
Assistant Professor of Cardiology
Dow University of Health Sciences CHK



Dr. Neelam Jan
Addl. Medical Superintendent (Technical)
Civil Hospital Karachi
Add. Medical Superintendent
(Technical)
Civil Hospital, Karachi.

Add. Medical Superintendent

(Technical)

Civil Hospital, Karachi.



Dr. Abdul Qadir Siddiqui
Addl. Medical Superintendent (General)
Civil Hospital Karachi
~~Additional Medical Superintendent~~
(General)
Civil Hospital, Karachi.

Dr. Erum Kazim
Asstt. Prof. of Surgery
Dow University of Health Sciences Karachi

Dr. Erum Kazim
FCPS
Assistant Professor
Department of Surgery Unit-IV
Dow University of Health Sciences &
Civil Hospital Karachi

Department of Surgery Unit-IV

Dow University of Health Sciences &

Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency: **Civil Hospital, Karachi**
 2. Tender Reference No: **No. AMS(Tech) /-4238 dated 13-04-2016.**
 3. Tender Description/Name of item: **(2) Supply of Tonner Canon Model:- IR 2318 Richoh 5027 Richoh Digital 2201 at CHK.**
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27604**
 6. Total Bid documents Sold: **One**
 7. Total Bids Received: **One**
 8. Tender Opening date:- **30-04-2016**
 9. Bid(s) Rejected: **Nil**
 10. Bid Evaluation Report:

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. Zam Trading Co.	Rs. 90,000	1 st Lowest	As per the Estimated cost	On Market Rate Basis	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 90,000

The Committee is recommended to award the contract on Market Rate basis.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi

SHAHID ALI KHAN
Accounts Officer
Civil Hospital, Karachi

Dr. M. Nawaz Lashari
Asstt. Prof. of Cardiology
Dow University of Health Sciences Karachi

Dr. Muhammad Nawaz Lashari
M.B.B.S. (Gold Medalist), FCPS Cardiology (CC)
Consultant Interventional Cardiology
Assistant Professor of Cardiology
Dow University of Health Sciences CHK

Neelam Jan

Dr. Neelam Jan
Addl. Medical Superintendent (Technical)
Civil Hospital Karachi

Add. Medical Superintendent
(Technical)
Civil Hospital, Karachi



Dr. Abdul Qadir Siddiqui
Addl. Medical Superintendent (General)
Civil Hospital Karachi
~~Additional Medical Superintendent~~
(General)
Civil Hospital Karachi

Dr. Erum Kazim
Asstt. Prof. of Surgery
Dow University of Health Sciences Karachi

Dr. Erum Kazim
FCPS
Assistant Professor
Department of Surgery Unit-IV
Dow University of Health Sciences &
Civil Hospital Karachi



N.I.T NO. 16 FOR REPAIR OF MACHINERY EQUIPMENTS

CRITERIA FOR EVALUATION OF THE BID

NIT NO. SPPRA ID @ S. No. 27604

		M/s Endo-Kare		M/s Zam Trading Co.	
		Yes	No	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	✓	-	✓	-
2.	Relevant Experience	✓	-	✓	-
3.	Registration with Income Tax / Sales Tax. (Mandatory) / Sindh Sales Tax (SST) If applicable.	✓	-	✓	-
4.	Copy of Bank Certificate regarding financially soundness and Turn over for the last three years. (5.000 (M) Turn over in each year).	✓	-	✓	-



Neelam

ANNEXURE-II

Tender Fee Rs. 500/-
(Non-Refundable)

STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16

Date of Submission & Time: - 30th April' 2016 @ 11:30 a.m

Date of Opening & Time: - 30th April' 2016 @ 12:00 noon



S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	Replacement Parts of Duodeno Videio Scope at Surgical-IV. Model No.TJF-160 VR. S.No2405466.	1 No.	0.900	N. Q
2	Supply of Tonner at CHK. Canon Model:- No. IR 2318	05 Nos.	0.090	30,000
	Richoh 5027	05 Nos.		30,000
	Richoh Digital 2201	05 Nos.		30,000
Total Estimated Cost			0.990	90,000

Terms & Conditions:

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.

Neelan

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[Circular stamp]

7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

NOTE:

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. 11981095

Dated: 29.4.16

For Rs. 800/-

(Enclosed by the Contractor)

SIGNATUR: Saleem Khan

Name: Saleem Khan

STAMP: _____

N.T No. 3676260-1

GST No 17-00-9999-2574

Contract No. _____





ANNEXURE-II

Tender Fee Rs. 500/-
(Non-Refundable)

STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16

Date of Submission & Time: - 30th April' 2016 @ 11:30 a.m

Date of Opening & Time: - 30th April' 2016 @ 12:00 noon

Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
Replacement Parts of Duodeno Videio Scope at Surgical-IV. Model No.TJF-160 VR. S.No2405466.	1 No.	0.900	635000/2
Supply of Tonner at CHK. Canon Model:- No. IR 2318	05 Nos.		↗
Richoh 5027	05 Nos.	0.090	
Richoh Digital 2201	05 Nos.		
Total Estimated Cost		0.990	

Terms & Conditions:

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.
(ii)The Government Taxes will be deducted from the bills of the Contractors / Suppliers.



7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

NOTE:

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. 03342113

Dated: 30-4-16

For Rs. ₹ 12700/-

(Enclosed by the Contractor)

✓ SIGNATUR: m. [Signature]

Name: Endo-Kare

STAMP: _____

N.T No. 0220733-8

GST No 03-05-9018-095-37

Contract No. 34526671

