

Bid Evaluation Report


1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**
 2. Tender Reference No: **A(CHK)COMP.HARDWARE/2014-15/615**
 3. Tender Description/Name of work/item: **COMPUTER HARDWARE ITEMS**
 4. Method of Procurement: **SINGLE STAGE - ONE ENVELOPE**
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 22498**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
 6. Total Bid documents Sold: **Three (03)**
 7. Total Bids Received: **Four (04)**
 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: **One (01) due to non submission of Bid Security in Original**
 11. Financial Bid Opening date: **7th February, 2015**
 12. Bid Evaluation Report: **COPY OF MINUTES ATTACHED**

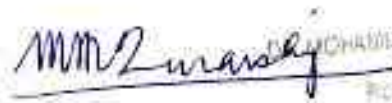
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s N&N Enterprises		Rejected	Rejected	Rejected	Rejected due to non submission of Bid Security & Pay Order for Tender Fee of Rs. 500/- (in Original)
2.	M/s Comvare	Rs. 914,000	3 rd Lowest			
3.	M/s Techays & Co.	Rs. 805,000	1 st Lowest		On Lowest Basis	
4.	M/s Ejaz-Ud-Din	Rs. 878,950	2 nd Lowest			



SHAUKAT ALI K.K.
 Accounts Officer
 Civil Hospital Karachi
 Member
 Civil Hospital Karachi


M. IQBAL BHATTI
 Addl. Medical Superintendent (Stores)
 Civil Hospital Karachi
 Member
 Civil Hospital Karachi


Dr. Sana Mir Memon
 Addl. Medical Superintendent (Procurement)
 Civil Hospital, Karachi.
 Member
 Addl. Medical Superintendent (Procurement)
 Civil Hospital, Karachi.


Additional Secretary (PM&I)
 Health Department, Govt. of Sindh or his nominee
 (Procurement Inspection & Vigilance)
 Health Department, Govt. of Sindh,
KARACHI.


M.M. Qureshi
 Head of Ophthalmology Unit II
 Dow University of Health Sciences, Karachi
 Member
 DR. MOHAMMAD IMRAN QURAISHY
 F.R.C. Ophth.
 F.C.S. & Ophthalmology
 DOW MEDICAL COLLEGE


Head of Orthopaedic Surgery Unit II
 Dow University of Health Sciences, Karachi
 Member
Prof. M. M. S. Khan
 Orthopaedic Surgery
 Dow University of Health Sciences &
 Civil Hospital, Karachi.


Dr. Anulida Soomro
 M.D.
 Head of Cardiology Department
 Dow University of Health Sciences, Karachi
 Member
 Chairman
 Department of
 DUHS & CHK



TECHNICAL EVALUATION REPORT COMPUTER HARDWARE ITEMS

Sr. #	REQUIREMENTS	M/s N&N Enterprises		M/s Comware		M/s Techsys & Co.		M/s Ejaz-Ud-Din	
		Yes	No	Yes	No	Yes	No	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form.		No	Yes		Yes			No
2.	Relevant Experience		No	Yes		Yes			No
3.	Registration with Income Tax / Sales Tax. (Mandatory)		No	Yes		Yes			Yes
4.	Copy of Bank Certificate regarding financial soundness and turn over for the last three years.		No	Yes		Yes			No

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Professor Maratib Ali
 Ophthalmic Surgery
 Civil Hospital, Karachi.
 University of Health Sciences & Technology



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

COMPARATIVE STATEMENT FOR THE COMPUTER HARDWARE ITEMS

Sr. #	Items	Qty	M/s N&N Enterprises		M/s Ejaz-Ud-Din		M/s Comvare		M/s Techsys & Co.	
			Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
1.	Hard Drive (SATA 160 GB)	15	Rs. 9,880	Rs. 148,200	Rs. 9,800	Rs. 147,000	Rs. 10,000	Rs. 150,000	Rs. 6,500	Rs. 97,500
2.	DVD RW (Super Combo)	30	Rs. 8,000	Rs. 240,000	Rs. 7,850	Rs. 235,500	Rs. 8,000	Rs. 240,000	Rs. 4,500	Rs. 135,000
3.	RAM (DDR-2) 1GB	25	Rs. 5,900	Rs. 147,500	Rs. 5,750	Rs. 143,750	Rs. 6,000	Rs. 150,000	Rs. 4,800	Rs. 120,000
4.	Laser Mouse (USB Jack)	30	Rs. 1,425	Rs. 42,750	Rs. 1,350	Rs. 40,500	Rs. 1,500	Rs. 45,000	Rs. 800	Rs. 24,000
5.	Keyboard (USB Jack)	30	Rs. 1,550	Rs. 465,000	Rs. 1,400	Rs. 42,000	Rs. 1,500	Rs. 45,000	Rs. 1,200	Rs. 36,000
6.	Motherboard with Processor (Core 2 Duo 2.2Ghz)	08	Rs. 10,000	Rs. 80,000	Rs. 9,450	Rs. 75,600	Rs. 10,000	Rs. 80,000	Rs. 24,500	Rs. 196,000
7.	Power cord (PC & LCD)	50	Rs. 820	Rs. 41,000	Rs. 770	Rs. 38,500	Rs. 800	Rs. 40,000	Rs. 250	Rs. 12,500
8.	LAN Cable Box (Cat 6)	05	Rs. 24,000	Rs. 120,000	Rs. 24,000	Rs. 120,000	Rs. 25,000	Rs. 125,000	Rs. 32,000	Rs. 160,000
9.	Power Supply (as per Tower casing)	10	Rs. 2,300	Rs. 23,000	Rs. 2,300	Rs. 23,000	Rs. 2,500	Rs. 25,000	Rs. 1,500	Rs. 15,000
10.	VGA Cable (Pins)	20	Rs. 700	Rs. 14,000	Rs. 680	Rs. 13,600	Rs. 700	Rs. 14,000	Rs. 450	Rs. 9,000
TOTAL AMOUNT				Rs. 902,950		Rs. 878,950		Rs. 914,000		Rs. 805,000
REMARKS			4 th Lowest Rejected Due to non submission of Pay Order in Original		2 nd Lowest		3 rd Lowest Not considered Due to non submission of samples for said items		1 st Lowest	

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Date: - 07-02-2015.

Hospital Procurement Committee meeting held on 07-02-2015 at 12:00 noon in the Committee Room of Civil Hospital, Karachi to open the Technical bids for the supply of following categories of items to be procured during the financial year 2014-2015 at Civil Hospital, Karachi.

1. Supply of Coronary Angiography and Angioplasty Items, at Civil Hospital Karachi.
2. Supply of Endoscopy, Esophageal & Anorectal Motility 2-24 Hours Acquisition Items at Civil Hospital Karachi
3. Supply of Ophthalmic Items, at Civil Hospital Karachi
4. Supply of Orthopaedic & Oral Maxillofacial Implants at Civil Hospital Karachi
5. Supply of IT Equipment Items, at Civil Hospital, Karachi
6. Supply of Computer Hardware Items, at Civil Hospital, Karachi
7. Supply of Computer Stationary Items, at Civil Hospital, Karachi

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Head of Cardiology Department, Dow University of Health Sciences, Karachi	
2	Head of Orthopedic Surgery Unit II, Dow University of Health Sciences, Karachi	
3	Head of Ophthalmology Unit II, Dow University of Health Sciences, Karachi	
4	Additional Secretary (PM&I) Health Department, Govt. of Sindh or his nominee	
5	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	
6	Addl. Medical Superintendent (Stores), Civil Hospital Karachi	
7	Accounts Officer, Civil Hospital, Karachi	



NOTIFICATION

No. SOR(PM&I) 17/014/PN II/D/CHK) A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for processing and finalization of procurement of Instruments (Disposable Items) for Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectal Motility, Ophthalmic, Orthopedic & Oral Maxillofacial Implants and I.T. Equipment / Stationery / Hardware / Software at Civil Hospital, Karachi during the current financial year 2014-15.

01	Head of Cardiology Department, Dow University of Health Sciences, Karachi.	Chairman
02	Head of Orthopedic Surgery Unit II, Dow University of Health Sciences, Karachi.	Member
03	Head of Ophthalmology Unit II, Dow University of Health Sciences, Karachi.	Member
04	Additional Secretary (PM&I), Health Department, Govt. of Sindh or his nominee	Member
05	Adl. Medical Superintendent (Procurement), Civil Hospital Karachi.	Member
06	Adl. Medical Superintendent (Stores), Civil Hospital Karachi.	Member
07	Accounts Officer, Civil Hospital, Karachi.	Member

TO DO

- The TO DOs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bids;
 - c) Preparing evaluation report as provided in Rule-15;
 - d) Making recommendations for the award of contract to the competent authority;
 - e) Perform any other function ancillary and incidental to the above.

AL AMDIN BULLO
SECRETARY HEALTH

No. SOR(PM&I) 17/014/PN II/D/CHK)

Karachi, dated the 08th January, 2015.

A copy is forwarded for information & necessary action to:

1. The Secretary to Govt. of Sindh, Finance Department, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Medical Superintendent, Civil Hospital, Karachi.
4. The Chairman and all the members of the committee.
5. The P.S. to Secretary Health.

(DR. TANVEER AHMED CHACHAR)
SECTION OFFICER (PM&I)