

## Bid Evaluation Report

1. Name of Procuring Agency: CIVIL HOSPITAL KARACHI  
 2. Tender Reference No: A(CHK)COMP.STATIONARY/2014-15/616  
 3. Tender Description/Name of work/item: IT EQUIPMENTS ITEMS  
 4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE  
 5. Tender Published: HOISTED ON SPPRA WEBSITE VIDE Sr. # 22499  
*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): Three (03)  
 10. Bid(s) Rejected: One (01) due to non submission of Bid Security in Original  
 11. Financial Bid Opening date: 7<sup>th</sup> 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 A.B. Saeed (Pvt.) Ltd.	Rs. 1,262,800	3 <sup>rd</sup> Lowest			
3.	M/s Express Printing & Packaging	Rs. 627,250	1 <sup>st</sup> Lowest		On Lowest Basis	
4.	M/s Ejaz-Ud-Din	Rs. 1,274,750	2 <sup>nd</sup> Lowest			


  
**GHAFFAR ALI K.K.**  
 Accounts Officer  
 Civil Hospital, Karachi  
 Member  
 Civil Hospital Karachi

  
**TAHEEM BHATTI**  
 Addl. Medical Superintendent  
 Civil Hospital, Karachi  
 Member  
 Civil Hospital Karachi

  
**GHAFFAR MIR MEMON**  
 Addl. Medical Superintendent  
 Civil Hospital, Karachi  
 Member  
 Addl. Medical Superintendent  
 (Procurement)  
 Civil Hospital, Karachi.

  
**Additional Secretary (PM&I)**  
 Health Department, Govt. of Sindh  
 Member  
 Health Department, Govt. of Sindh,  
 KARACHI.

  
**MUHAMMAD MUNIR QURAISHI**  
 Professor of Ophthalmology  
 Head of Ophthalmology Unit II  
 Dow University of Health Sciences, Karachi  
 Member

  
**Professor Dr Khalida Saad**  
 Head of Orthopaedic Surgery Unit II  
 Dow University of Health Sciences, Karachi  
 Member  
 Professor Maratib Ali  
 Orthopaedic Surgery  
 Dow University of Health Sciences &  
 Civil Hospital, Karachi.

  
**Head of Cardiology Department**  
 Dow University of Health Sciences, Karachi  
 Chairman  
 Chairperson  
 Department  
 DUES



**TECHNICAL EVALUATION REPORT**  
**COMPUTER STATIONARY ITEMS**

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

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*MMA Durrani*

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

**COMPARATIVE STATEMENT FOR THE COMPUTER STATIONARY ITEMS**

Sr #	Items	Qty.	M/s Express Printing & Packaging		M/s Ejaz-Ud-Din		M/s N&N Enterprises		M/s A. B. Saeed (Pvt.) Ltd.	
			Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
1.	Printer Ribbon Roll Epson 2090	50	Rs. 2,150	Rs. 107,500	Rs. 4,000	Rs. 200,000	Rs. 4,200	Rs. 210,000	Rs. 17,800	Rs. 17,800
		50	Rs. 450	Rs. 22,500						
2.	OPD Slip (4000 slips each Box)	430	Rs. 632.5	Rs. 271,975	Rs. 1,900	Rs. 817,000	Rs. 2,500	Rs. 1,075,000	Rs. 2,050	Rs. 881,500
3.	Emergency Slip (2000 Slips each Box)	175	Rs. 1,265	Rs. 221,375	Rs. 1,450	Rs. 253,750	Rs. 2,800	Rs. 490,000	Rs. 2,050	Rs. 358,750
4.	A4 Paper Rim (80gm paper having 05 Rims Box)	402	Rs. 1,950	Rs. 3,900	Rs. 2,000	Rs. 4,000	Rs. 3,500	Rs. 7,000	Rs. 2,375	Rs. 4,750
TOTAL AMOUNT				Rs. 627,250		Rs. 1,274,750		Rs. 1,782,000		Rs. 1,262,800
REMARKS				1 <sup>st</sup> Lowest	3 <sup>rd</sup> Lowest	Not considered Due to non submission of samples for said items	4 <sup>th</sup> Lowest	Reflected Due to non submission of Pay Order in Original	2 <sup>nd</sup> Lowest	

*[Signature]*

*[Signature]*

*[Signature]*

*MMZ*








*[Signature]*

Date - 07-02-2015.

A 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. SO(PM&D) 1/2014/PM 06/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) namely for Forensic Angiography and Angioplasty, Endoscope, 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&D), 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

### TORs

- The TORs / Functions / Responsibilities of the Procurement Committee in accordance with Rule 8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
  - Carrying out technical as well as financial evaluation of the bids;
  - Preparing evaluation report as provided in Rule 15;
  - Making recommendations for the award of contract to the competent authority;
  - Perform any other functions and affairs and incidental to the above.

**AT TENDIN BULLO**  
**SECRETARY HEALTH**

No. SO(PM&amp;D) 1/2014/PM 06/CHK.

Karachi dated 09-08<sup>th</sup> January, 2014

A copy re-forwarded for information &amp; necessary action to:

- The Secretary to Govt. of Sindh, Finance Department, Karachi
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Medical Superintendent, Civil Hospital, Karachi
- The Chairman and all the members of the Committee.
- The P.S. to Secretary Health

(DR. TANWEER AHMED CHACHAR)  
SECRETARY HEALTH