

## Bid Evaluation Report


1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**  
 2. Tender Reference No: **A(CHK)IT.EQUIPMENTS/2014-15/614**  
 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. # 22497**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*  
 6. Total Bid documents Sold: **Four (04)**  
 7. Total Bids Received: **Five (05)**  
 8. Technical Bid Opening date: (if applicable) **NOT APPLICABLE (Provide details in separate form)**  
 9. No. of Bid technically qualified (if applicable): **Five (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 Comvare	Rs. 990,000	3 <sup>rd</sup> Lowest			
3.	M/s Techsys & Co.	Rs. 910,450	1 <sup>st</sup> Lowest		On Lowest Basis	
4.	M/s Ejaz-Ud-Din	Rs. 960,350	2 <sup>nd</sup> Lowest			
5.	M/s A.B.M Data System (Pvt.) Ltd.	Rs. 70,500				Quote One item (01) only Not Considered


  
 Accounts Officer  
 Civil Hospital, Karachi  
 Member Accounts Officer  
 Civil Hospital K

  
 Addl. Medical Superintendent  
 Civil Hospital, Karachi  
 Member Civil Hospital Stores

  
 Addl. Medical Superintendent  
 Civil Hospital, Karachi  
 Member (Procurement)  
 Civil Hospital, Karachi.

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

  
 DR. MUHAMMAD MUNEEB QURAISHY  
 F.R.C. (Ophth)  
 Professor of Ophthalmology  
 DOW MEDICAL COLLEGE  
 Head of Ophthalmology Unit II  
 Dow University of Health Sciences, Karachi  
 Member

  
 Head of Orthopaedic Surgery Unit II  
 Dow University of Health Sciences, Karachi  
 Member  
 Professor Maratib All  
 Orthopaedic Surgery  
 Dow University of Health Sciences &  
 Civil Hospital, Karachi.

  
 Professor Dr Khalida  
 Chairperson & Head  
 Department of Cardiology,  
 DUHS & CHK  
 Head of Cardiology Department  
 Dow University of Health Sciences, Karachi  
 Chairman



**TECHNICAL EVALUATION REPORT  
IT EQUIPMENTS ITEMS**

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

*[Signature]*

*M.M. Zaman*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*










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

**COMPARATIVE STATEMENT FOR THE IT EQUIPMENT ITEMS**

Sr. #	Items	Qty	M/s N&N Enterprises		M/s A.B.M Data Systems (Pvt.) Ltd.		M/s Ejaz-Ud-Din		M/s Comware		M/s Techsys & Co.	
			Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
1.	Printer Services (head repair, ink cartridge)	45	Rs. 4,000	Rs. 180,000			Rs. 3,850	Rs. 173,250	Rs. 4,000	Rs. 180,000	Rs. 6,900	Rs. 310,500
2.	LCD (17 inch)	15	Rs. 12,000	Rs. 180,000			Rs. 11,500	Rs. 172,500	Rs. 12,000	Rs. 180,000	Rs. 15,300	Rs. 229,500
3.	UPS Battery (12v / 7.5 Amp)	40	Rs. 9,600	Rs. 384,000			Rs. 9,350	Rs. 374,000	Rs. 9,500	Rs. 380,000	Rs. 2,800	Rs. 112,000
4.	Patch cord (3 meter)	50	Rs. 950	Rs. 47,500			Rs. 750	Rs. 37,500	Rs. 800	Rs. 40,000	Rs. 1,185	Rs. 59,250
5.	Repair of UPS (PC UPS Repair)	30	Rs. 3,000	Rs. 90,000			Rs. 2,850	Rs. 85,500	Rs. 3,000	Rs. 90,000	Rs. 3,500	Rs. 105,000
6.	Printer (Dot Matrix)	03	Rs. 40,200	Rs. 120,600	Rs. 23,500	Rs. 70,500	Rs. 39,200	Rs. 117,600	Rs. 40,000	Rs. 120,000	Rs. 31,400	Rs. 94,200
<b>TOTAL AMOUNT</b>				<b>Rs. 1,002,100</b>		<b>Rs. 70,500</b>		<b>Rs. 960,350</b>		<b>Rs. 990,000</b>		<b>Rs. 910,450</b>
<b>REMARKS</b>				<b>4<sup>th</sup> Lowest</b>		<b>Not Considered</b>		<b>2<sup>nd</sup> lowest</b>		<b>3<sup>rd</sup> Lowest</b>		<b>1<sup>st</sup> Lowest</b>
				<b>Rejected</b>		<b>Not considered</b>				<b>Not considered</b>		
				Due to non submission of Pay Order in Original		Due to non submission of samples for said items				Due to non submission of samples for said items		

Date: - 07-02-2015.

A Hospital Procurement Committee meeting held on 07-02-2015 at 12:00 noon at 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. SCD/PM&I/2-17/01/PM&I/01/HE/1 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, Endoscopes, Endotracheal & Airways of Modality, Ophthalmic, Orthopedic & Oral Maxillofacial Implants and IT Equipment & Stationery / Hardware / Software at Civil Hospital, Karachi during the current financial year 2013-15.

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	Asst. Medical Superintendent (Procurement), Civil Hospital Karachi.	Member
06	Asst. Medical Superintendent (Stores), Civil Hospital Karachi.	Member
07	Accounts Officer, Civil Hospital, Karachi.	Member

### TORES

- 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 function ancillary and incidental to the above.

**U UDDIN BULLO**  
SECRETARY HEALTH

No. SCD/PM&I/2-17/01/PM&I/01/HE/1

Karachi dated the 08<sup>th</sup> January, 2015

A copy is forwarded for information & necessary actions:

- 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. TANWEEZ AHMED CHAHEARI)  
SECRETARY (PM&I)