

NIT NO. 22495

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

MINUTES OF BID OPENING MEETING
POLYTHENE BAGS ITEMS

A meeting of the procurement committee of this department was held on 10th February, 2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ 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:

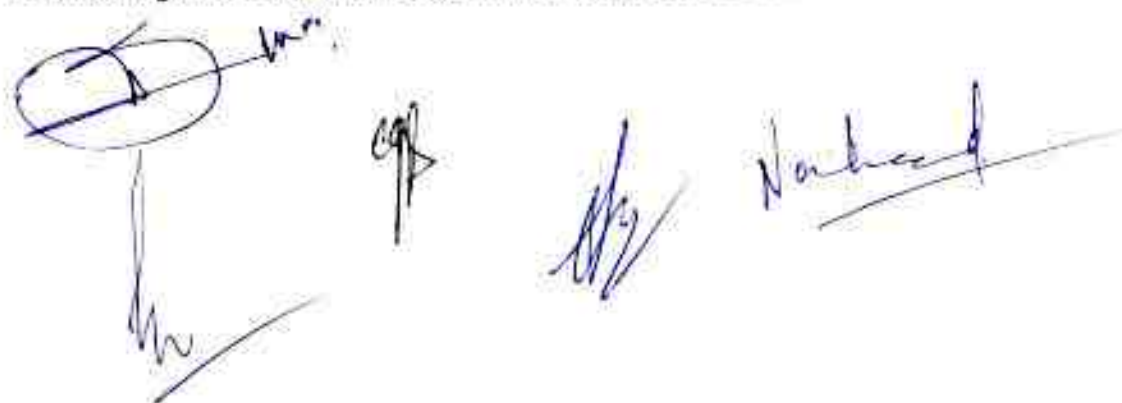
- 1) M/s National Agencies
- 2) M/s Saad Sales Services

The bids were opened at 12:30 pm 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.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s National Agencies	Rs. 781,250	Rs. 24,000	No.2484174, 9 th Feb, 2015
2	M/s Saad Sales Services	Rs. 813,500	Rs. 16,270	No.2484190, 9 th Feb, 2015

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.

The block contains several handwritten signatures in blue ink. On the left, there is a large, stylized signature that appears to be 'M. Saad' with a long vertical line extending downwards. To its right are three smaller, more compact signatures. The signature on the far right is clearly legible and reads 'Narbad'.

Bid Evaluation Report


1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**
 2. Tender Reference No: **A(CHK)POLYTHENE BAGS/2014-15/612**
 3. Tender Description/Name of work/item: **POLYTHENE BAGS ITEMS**
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 22495**

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold: **Two (02)**
 7. Total Bids Received: **Two (02)**
 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: **Nil**
 11. Financial Bid Opening date: **10th 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 Saad Sales Services	Rs. 813,500	2 nd Lowest			2 nd Lowest
2.	M/s National Agencies	Rs. 781,250	1 st Lowest		On Lowest Basis	1 st Lowest


Accounts Officer
 Civil Hospital Karachi
 Member


Prof. Medical Unit – III
 Civil Hospital Karachi
 Member
Prof. Shauq Mahmood
 MBBS, FCPS, MACG, FRCP (Edin), FRCP (Glasgow)
 Professor of Medicine
 Dow Medical College &
 Civil Hospital, Karachi.


Dr. Sohail Min-Memon
 Addl. Medical Superintendent (Procurement)
 Civil Hospital, Karachi.


Addl. Medical Superintendent
 Civil Hospital Karachi
 Member


Prof. Surgical Unit – I
 Civil Hospital, Karachi
 Member

DR. NAHEED SULTAN
 MCPS, FCPS
 Professor of Surgery
 DUMS
 Dow Medical College
 Civil Hospital, Karachi



TECHNICAL EVALUATION REPORT
POLYTHENE BAG ITEMS

Sr. #	REQUIREMENTS	M/s National Agencies		M/s Saad Sales Services	
		Yes	No	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form.	Yes		Yes	
2.	Relevant Experience	Yes		Yes	
3.	Registration with Income Tax / Sales Tax. (Mandatory)	Yes		Yes	
4.	Copy of Bank Certificate regarding financially soundness and turn over for the last three years.	Yes		Yes	





OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI
COMPARATIVE STATEMENT FOR THE POLYTHENE BAGS ITEMS

Sr. #	Items	Qty.	M/s National Agencies		M/s Saad Sales Services		
			Unit Price	Total	Unit Price	Total	
1.	Garbage Polythene Bag (Best Quality)						
a.	Size 45" x 48"	1000 Kg	Rs. 218.75 per Kg	Rs. 218,750	Rs. 230 per Kg	Rs. 230,000	
b.	Size 30" x 32"	1000 Kg	Rs. 218.75 per Kg	Rs. 218,750	Rs. 225 per Kg	Rs. 225,000	
c.	Size 24" x 36"	1000 Kg	Rs. 218.75 per Kg	Rs. 218,750	Rs. 221 per Kg	Rs. 221,000	
2.	Needle cutter	500 Pieces	Rs. 250 per Piece	Rs. 125,000	Rs. 275 per Piece	Rs. 137,500	
TOTAL AMOUNT				1st Lowest	Rs. 781,250	2nd Lowest	Rs. 813,500

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

Date: 10-02-2015

A Hospital Procurement Committee meeting held on 10-02-2015 at 12:30 PM in the Committee Room of Civil Hospital, Karachi to open the **Tender** for the supply of following categories of items to be procured during the financial year 2014-2015 at Civil Hospital, Karachi.

1. Supply of Garbage Polythene Bag & Needle Cutters

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Addl. Medical Superintendent (Procurement) Civil Hospital Karachi	
2	Prof. of Surgical Unit – I Dow University of Health Sciences , Karachi	
3	Prof. of Medical Unit – III Dow University of Health Sciences , Karachi	
4	Addl. Medical Superintendent (Stores) Civil Hospital Karachi	
5	Accounts Officer, Civil Hospital, Karachi	