Name of Procuring Agency : Civil Hospital - Health Department

Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work

: Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Office Table / Desk

Name of Item

Table with side rack (6'-0" x 2'-9") (Formica finish)

Name of Sub-Item : Table with side rack (6-0-x2-9-) (Fortifica rinis

Method of Procurement : Single Stage – Two Envelope

Tender Published : Dawn – Jang – SPPRA Website

6. Total Bid documents Sold : 06
7. Total Bids Received : 02

Technical Bid Opening date 10-04-2014

(if applicable)
No. of Bid technically qualified : 02

(if applicable)

10. Bid(s) Rejected : Nil

Financial Bid Opening date : 13-05-2014

Bid Evaluation Report:

2.

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8.

1.	Ł.	Blu 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 acceptances	Remarks
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S Aziz & Associates	Rs. 31300/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
 	2.	M/S VERSANT	Rs. 35300/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.31300/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindli

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Office Table / Desk

Name of Item

¥

Table with side rack (5'-0" x 2'-6") (Formica finish)

Name of Sub-Item ? Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

02

No. of Bid technically qualified (if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

2. S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
		(2)	(3)	(4)	(5)	(6)
(0)	(1)	Rs. 28500/- each	1 st Lowest	Within overall	Single	Recommended by th Committee to award th
1.	M/S Aziz & Associates	on DDP basis		cost of PC-l	qualified bidder	work to M/S Aziz of Associates at a cost of
2.	M/S VERSANT	Rs. 31850/- each on DDP basis	2 nd Lowest			Rs.28500/- each on DD basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

¥

BID EVALUATION REPORT

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item

Office Table / Desk

Name of Sub-Item

Table (3'-9" x 2'-0") (Formica finish)

Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified (if applicable)

02

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12.	Bid Evaluation Report:	- CC - 1	Ranking	Comparison	Reasons for	Remarks
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	in terms of cost	with Estimated cost	acceptances	
		(2)	(3)	(4)	(5)	(6) Recommended by the
(0)	(1)	Rs. 21000/- each	I st Lowest	Within overall	Single	Recommended by the Committee to award the
1.	M/S Aziz & Associates	on DDP basis		cost of PC-l	qualified bidder	work to M/S Aziz &
2.	M/S VERSANT	Rs. 23400/- each on DDP basis	2 nd Lowest			Rs.21000/- each on DDF basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Civil Hospital - Health Department Name of Procuring Agency

PD-Trauma Center-CHK-018 (Rev) 2013-14 Tender Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Office Table / Desk

Senior Executive Table (Polish finish) Name of Item

Name of Sub-Item Single Stage - Two Envelope

Method of Procurement Dawn - Jang - SPPRA Website Tender Published

06 Total Bid documents Sold 02

Tender Description / Name of Work;

2

Total Bids Received

10-04-2014 Technical Bid Opening date

(if applicable) 02 No. of Bid technically qualified

(if applicable) Nil Bid(s) Rejected

10. 13-05-2014 Financial Bid Opening date 11.

12.	Bid Evaluation Report:	Ţ	Ranking	Comparison	Reasons for	Remarks
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	in terms of cost	with Estimated cost	acceptances	
5, 110	FIFM OF BRIDE		ļ -	(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall	Single	Recommended by the Committee to award the
1.	M/S Aziz & Associates	Rs. 45000/- each on DDP basis	1 Lowest	cost of PC-I	qualified bidder	work to M/S Aziz & Associates at a cost of
2.	M/S VERSANT	Rs. 59410/- each on DDP basis	2 nd Lowest			Rs.45000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent

Civil Hospital Karachi

Department of Cardiology

Chairperson

Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item

Office Table / Desk

Name of Sub-Item

Chairman / CEO Table

Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

Technical Bid Opening date

10-04-2014

(if applicable) No. of Bid technically qualified

(if applicable)

02

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

11. 12.	Bid Evaluation Report:			Comparison	To the form	, he
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	with Estimated cost	Reasons for acceptances	Remarks
5. 7.00	Firm or Bauer	;	(3)	(4)	(5)	(6)
(0)	(1)	(2) Rs. 14500/- each	1 st Lowest	Within overall	Single qualified	Recommended by the Committee to award the
1.	M/S VERSANT	on DDP basis		cost of PC-1	bidder	work to M/S Versant at a cost of Rs.14500/- each on
 	M/S Aziz & Associates	Rs. 131000/- each	2 nd	1		DDP basis.
2.		on DDP basis	"MINUTES"	".	1	

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Civil Hospital - Health Department Name of Procuring Agency 1.

PD-Trauma Center-CHK-018 (Rev) 2013-14 Tender Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Office Table / Desk

Name of Item Director / Executive Table

Single Stage - Two Envelope Name of Sub-Item

1.6) Method of Procurement Dawn - Jang - SPPRA Website Tender Published

06 Total Bid documents Sold

Tender Description / Name of Work

02 Total Bids Received

10-04-2014 Technical Bid Opening date

(if applicable) 02 No. of Bid technically qualified

(if applicable) Nil

Bid(s) Rejected 13-05-2014 10. Financial Bid Opening date 11.

11.	Financial Bid Opening davi					
12.	Bid Evaluation Report:		Ranking	Comparison	Reasons for	Remarks
S. No.	Name of	Cost offered by the Bidder	in terms	with Estimated cost	acceptances	
3. 10.	Firm or Bidder			(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall	Single	Recommended by the Committee to award the
	M/S VERSANT	Rs. 95000/- each on DDP basis	1 st Lowest	cost of PC-I	qualified bidder	work to M/S Versant at a l
, · ·			and		Diddei	cost of Rs.95000/- each on
	M/S Aziz & Associates	Rs. 115000/- each	2 nd Lowest			DDP basis.
2.	WIND THE CO.	on DDP basis		***		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman

Department of Neurosurgery

Deputy Director (Development), Health Deptt: Govt. of Sindh

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Civil Hospital - Health Department Name of Procuring Agency

PD-Trauma Center-CHK-018 (Rev) 2013-14 Tender Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Credenza

Name of Item Credenza

Name of Sub-Item Single Stage - Two Envelope 2(1)

Method of Procurement Dawn - Jang - SPPRA Website Tender Published

06 Total Bid documents Sold

Tender Description / Name of Work

2

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02 Total Bids Received 10-04-2014

Technical Bid Opening date

(if applicable) 02 No. of Bid technically qualified

(if applicable) Nil Bid(s) Rejected

13-05-2014 Financial Bid Opening date 11.

11. 12.	Bid Evaluation Report:		Ranking	Comparison	Reasons for	Remarks
S. No.	Name of	Cost offered by the Bidder	in terms of cost	with Estimated cost	acceptances	Kemma
(0)	Firm or Bidder (1) M/S Aziz & Associates	(2) Rs. 8475/- per RFT	(3)	(4) Within overall cost of PC-I	qualified	(6) Recommended by the Committee to award the work to M/S Aziz &
2.	M/S VERSANT	on DDP basis Rs. 9700/- per RFT on DDP basis	Lowest		bidder	Associates at a cost of Rs.8475/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Department of Cardiology

Department of Anaesthesia

Department of Neurosurgery

Project Director

Chairperson

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Civil Hospital – Health Department Name of Procuring Agency

PD-Trauma Center-CHK-018 (Rev) 2013-14 Tender Reference No. 2.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Credenza Name of Item

2) Credenza Name of Sub-Item 2.2)

Single Stage - Two Envelope Method of Procurement 4.

Dawn – Jang – SPPRA Website Tender Published

5. 06 Total Bid documents Sold 6. 02 Total Bids Received 7.

10-04-2014 Technical Bid Opening date

(if applicable) No. of Bid technically qualified 02

(if applicable) Nil Bid(s) Rejected

13-05-2014 Financial Bid Opening date

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1:	2.	Bid Evaluation Report:					
S	. <i>No</i> .	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S Aziz & Associates	Rs. 6625/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
] 	2.	M/S VERSANT	Rs. 7900/- per RFT on DDP basis	2 nd Lowest		Jiddei	Associates at a cost of Rs.6625/- per RFT on DDP basis.
ll				L			

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Cha Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Civil Hospital – Health Department Name of Procuring Agency 1.

PD-Trauma Center-CHK-018 (Rev) 2013-14 Tender Reference No. 2.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Credenza Name of Item

2) Credenza with Marble Top Name of Sub-Item 2.3)

Single Stage - Two Envelope Method of Procurement

Dawn - Jang - SPPRA Website Tender Published

06 Total Bid documents Sold 6.

02 Total Bids Received 7. 10-04-2014

Technical Bid Opening date 8. (if applicable) 02

No. of Bid technically qualified

9. (if applicable) Nil Bid(s) Rejected 10

13-05-2014 Financial Bid Opening date

Bid Evaluation Report:

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Γ	
Reason accepta	
(5)	(6)
 	
Sing quality bide	fied Committee to award the work to M/S Versant at a
	cost of Rs.10375/- per RFT on DDP basis.
_	() ide

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer / A.G. Sindh Office

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12

BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department

Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

: Credenza

2.4) Name of Sub-Item : Senior Executive Credenza

Method of Procurement : Single Stage – Two Envelope

Tender Published : Dawn – Jang – SPPRA Website

6. Total Bid documents Sold : 06

Tender Description / Name of Work

Name of Item

7. Total Bids Received : 02

Technical Bid Opening date 10-04-2014

(if applicable)
No. of Bid technically qualified : 02

(if applicable)
Bid(s) Rejected : Nil

11. Financial Bid Opening date : 13-05-2014

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 acceptances	Remarks
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S VERSANT	Rs. 11300/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Versant at a
	2.	M/S Aziz & Associates	Rs. 12400/- per RFT on DDP basis	2 nd Lowest			cost of Rs.11300/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chajrperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Division Health Deptt: Govt. of Sindh A.

Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency 1.

Civil Hospital - Health Department

Tender Reference No. 2.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work 3.

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item 3)

Cabinets / Wooden Lockers / Drawers

Name of Sub-Item 3.1

Wooden base Cabinet

Method of Procurement 4.

Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 6.

06

Total Bids Received 7.

02

Technical Bid Opening date

10-04-2014

8. (if applicable)

No. of Bid technically qualified 9.

(if applicable) Bid(s) Rejected

Nil

10

Financial Bid Opening date 11 12

13-05-2014

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 acceptances	Remarks
	0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S Aziz & Associates	Rs. 3295/- per RFT on DDP basis	I st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
	2.	M/S VERSANT	Rs. 3625/- per RFT on DDP basis	2 nd Lowest			Associates at a cost of Rs.3295/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical/Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

7

BID EVALUATION REPORT

1. Name of Procuring Agency

: Civil Hospital - Health Department

2. Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

3. Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

3) Name of Item

Cabinets / Wooden Lockers / Drawers

3.2) Name of Sub-Item

Wooding Hanging Cabinet

4. Method of Procurement

: Single Stage – Two Envelope

5. Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

: 02

8. Technical Bid Opening date

10-04-2014

(if applicable)

9. No. of Bid technically qualified (if applicable)

11

02

10. Bid(s) Rejected

: Nil

Financial Bid Opening date

: 13-05-2014

12. Bid Evaluation Report:

S.	Nø.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
	Ĭ.	M/S Aziz & Associates	Rs. 2860/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
		M/S VERSANT	Rs. 3437/- per RFT on DDP basis	2 nd Lowest			Associates at a cost of Rs.2860/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Charperson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer
A.G. Sindh Office

Accounts Officer Civil Hospital Karachi

Deputy Director (Development), Health Deptt: Govt. of Sindh Y

BID EVALUATION REPORT

Name of Procuring Agency 1.

Civil Hospital - Health Department

Tender Reference No. 2.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work 3.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Cabinets / Wooden Lockers / Drawers

Name of Item 3)

Name of Sub-Item 3.3

Wooden full height cabinet

Method of Procurement 4.

Single Stage - Two Envelope

Tender Published 5.

Dawn - Jang - SPPRA Website

Total Bid documents Sold 6.

Total Bids Received Technical Bid Opening date 02 10-04-2014

8. (if applicable)

9.

10

11

No. of Bid technically qualified (if applicable)

Bid(s) Rejected

Financial Bid Opening date

Nil 13-05-2014

Rid Evaluation Report:

12		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 acceptances	Remarks
	(0)	(1)	(2)	(3)	(4)	(5)	(6) Recommended by the
	1.	M/S Aziz & Associates	Rs. 6975/- per RFT on DDP basis	l st Lowest	Within overall cost of PC-1	Single qualified bidder	Committee to award the work to M/S Aziz &
	2.	M/S VERSANT	Rs. 8750/- per RFT on DDP basis	2 nd Lowest			Associates at a cost of Rs.6975/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Champerson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency -1.

Civil Hospital - Health Department

Tender Reference No. 2.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Cabinets / Wooden Lockers / Drawers

Name of Item 3)

7

3.

8

9

Wooden low height cabinet

Name of Sub-Item 3.4)

Single Stage - Two Envelope

Method of Procurement 4.

Dawn - Jang - SPPRA Website

Tender Published 5. Total Bid documents Sold

06

6. Total Bids Received 7

Technical Bid Opening date

02 10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable) Bid(s) Rejected Nil

Financial Bid Opening date

13-05-2014

12.	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 acceptances	Remarks
			(2)	(4)	(5)	(6)
$\left \begin{array}{c} (0) \end{array} \right $	(1)	(2)	(3)		Single	Recommended by the
1.	M/S VERSANT	Rs. 3625/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	qualified bidder	Committee to award the work to M/S Versant at a cost of Rs. 3625/- per RFT
2.	M/S Aziz & Associates	Rs. 4675/- each on	2 nd			on DDP basis.
<u> </u>	TATIO I LEIG -	DDP basis	Lowest	<u> </u>		_

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Cabinet / Wooden Locker / Drawer

Name of Item 3

2.

Wooden Locker

Name of Sub-Item 3(5) Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified (if applicable)

02

Bid(s) Rejected

Nil

Financial Bid Opening date 11.

13-05-2014

12.	Bid Evaluation Report:		Dking	Comparison	D for	
S. No.	Name of Firm or Bidder	Cast offered by the Bidder	Ranking in terms of cost	with Estimated cost	Reasons for acceptances	Remarks
	Tim or zona		(2)	(4)	(5)	(6)
(0)	(1) M/S VERSANT	(2) Rs. 10660/- per RFT on DDP basis	(3)	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Versant at a cost of Rs. 10660/- per
2.	M/S Aziz & Associates	Rs. 13400/- per RFT on DDP basis	2 nd Lowest	".		RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Chairperson Department of Anaesthesia

Chairman Department of Neurosurgery **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tender Description / Name of Work

Cabinet / Wooden Locker / Drawer

Name of Item

2

Wooden Built-in Cabinet

Name of Sub-Item

Single Stage - Two Envelope

Method of Procurement Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable) No. of Bid technically qualified

(if applicable)

02

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12. S. No.	Bid Evaluation Report: Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1) M/S Aziz & Associates	(2) Rs. 980/- per SFT	(3)	(4) Within overall cost of PC-I	(5) Single qualified	(6) Recommended by the Committee to award the work to M/S Aziz &
	M/S VERSANT	on DDP basis Rs. 1175/- per SFT on DDP basis	2 nd Lowest	-	bidder	Associates at a cost o Rs.980/- per SFT on DDI basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tender Description / Name of Work

Waiting / Offices Area - Centre & Side Table

Name of Item 4

Waiting Area Centre Table

Name of Sub-Item 4(1) Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable)

١.

Nil

Bid(s) Rejected Financial Bid Opening date

13-05-2014

	2.	Bid Evaluation Report:			Cinga		
	S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
		(1)	(2)	(3)	(4)	(5)	(6)
 	1.	(1) M/S Aziz & Associates	Rs. 14500/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
	2.	M/S VERSANT	Rs. 16380/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.14500/- each on DDP basis.
all			<u> </u>	"MINUTES"))		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency Civil Hospital - Health Department

Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Tender Description / Name of Work

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

4) Name of Item Waiting / Offices Area – Centre & Side Table

Name of Sub-Item Waiting area side table

Method of Procurement Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 6. 06

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7. Total Bids Received 02 Technical Bid Opening date

10-04-2014 (if applicable)

No. of Bid technically qualified 02 (if applicable)

Bid(s) Rejected Nil

 \mathbf{H} Financial Bid Opening date 12 **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 acceptances	Remarks
(þ)	(1)	(2)	(3)	(4)	(5)	(6)
	l.	M/S VERSANT	Rs. 7280/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Versant at a
2	4.	M/S Aziz & Associates	Rs. 8600/- each on	2 nd			cost of Rs. 7280/- each on
			DDP basis	Lowest			DDP basis.

13-05-2014

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Chair person Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Divisional Accounts Officer Health Deptt: Govt. of Sindh A.G. Sindh Office

Name of Procuring Agency Civil Hospital - Health Department

Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

02

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item Waiting / Offices Area – Centre & Side Table

Name of Sub-Item Senior Executive centre table Method of Procurement Single Stage - Two Envelope

Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 6. 06 Total Bids Received 02

Technical Bid Opening date 10-04-2014

(if applicable) No. of Bid technically qualified

(if applicable) Bid(s) Rejected Nil

11 Financial Bid Opening date 13-05-2014

12 **Bid Evaluation Report:**

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S.	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparisou with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S VERSANT	Rs. 19500/- each on DDP basis	I st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	2.	M/S Aziz & Associates	Rs. 23400/- each on DDP basis	2 nd Lowest			a cost of Rs. 19500/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman

Department of Neurosurgery

Deputy Director (Development),

Health Deptt: Govt. of Sindh

Project Director

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency 1. Civil Hospital - Health Department

Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

> Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

4) Name of Item Waiting / Offices Area - Centre & Side Table

Name of Sub-Item 4.4) Senior Executive side table 4. Method of Procurement Single Stage - Two Envelope 5.

Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 6. 06 7. Total Bids Received 02

Tender Description / Name of Work

Technical Bid Opening date 10-04-2014 8.

(if applicable) No. of Bid technically qualified

(if applicable) 10 Bid(s) Rejected Nil

11 Financial Bid Opening date 13-05-2014

12 **Bid Evaluation Report:**

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S.	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
((0)	(1)	(2)	(3)	(4)	(5)	(6)
	i .	M/S VERSANT	Rs. 11300/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	2.	M/S Aziz & Associates	Rs. 12000/- each on DDP basis	2 nd Lowest			a cost of Rs. 11300/- each on DDP basis.

02

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

BID EVALUATION REPORT Civil Hospital – Health Department 1. Name of Procuring Agency 2. Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14 Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Tender Description / Name of Work Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi Name of Item 4) Waiting / Offices Area - Centre & Side Table Chairman / CEO side & centre table Name of Sub-Item 4.5 Centre Table Side Table Single Stage - Two Envelope 4. Method of Procurement 5. Tender Published Dawn - Jang - SPPRA Website Total Bid documents Sold 6. 06 7. Total Bids Received 02 Technical Bid Opening date 10-04-2014 8. (if applicable) No. of Bid technically qualified 02 9. (if applicable) Bid(s) Rejected 10. Nil 11. Financial Bid Opening date 13-05-2014 12. **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 acceptances	Remarks
((d)	(1)	(2)	(3)	(4)	(5)	(6)
1		M/S Aziz & Associates	Rs. 26900/- each for Centre Table & Rs. 13500/- each for Side Table on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.26900/- each for Centre
2		M/S VERSANT	Rs. 29600/- each for Centre Table & Rs. 14500/- each for Side Table on DDP basis	2 nd Lowest			Table & Rs. 13500/- each for Side Table on DDP basis

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

| Chairman Department of Neurosurgery Project Pirector

Addl. Director (Development), Health Deptt:-Goyt. of Sindh

Deputy Director
(Development),

Health Deptt: Govt. of Sindh

Divisional Accounts Officer
A.G. Sindh Office

1. Name of Procuring Agency

: Civil Hospital - Health Department

Tender Reference No.

: PD-Trauma Center-CHK-018 (Rev) 2013-14

3. Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital

Karachi

4) Name of Item

Waiting / Offices Area – Centre & Side Table

Director's side & centre table

4.6) Name of Sub-Item

a. Centre tableb. Side table

Method of Procurement

Single Stage – Two Envelope

5. Tender Published

: Dawn - Jang - SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

: 02

Technical Bid Opening date

10-04-2014

(if applicable)

•

No. of Bid technically qualified (if applicable)

02

0. Bid(s) Rejected

s. Sia(s) Rejected

Nil

1. Financial Bid Opening date

: 13-05-2014

2. 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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 22500/- each for Centre Table & Rs. 12600/- each for Side Table on DDP basis	l st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S
2.	M/S Aziz & Associates		2 nd Lowest		older	VERSANT at a cost of M/S Aziz & Associates

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of
Cardiology

Chairperson
Department of
Anaesthesia

Chairman Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Meeting Tables / Dinning Tables

Name of Item

Meeting table (12 persons)

Name of Sub-Item

Single Stage - Two Envelope

Method of Procurement Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable) No. of Bid technically qualified

02

(if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

Bid Evaluation Report:

12.	Bid Evaluation Report:	<u></u>				
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
	(1)	(2)	(3)	(4)	(5)	(6)
(0)	(1)			Within overall	Single	Recommended by the
1.	M/S Aziz & Associates	Rs. 72500/- each on DDP basis	1 st Lowest	cost of PC-1	qualified bidder	Committee to award the work to M/S Aziz & Associates at a cost of
2.	M/S VERSANT	Rs. 78000/- each on DDP basis	2 nd Lowest			Rs.72500/- each on DDP basis.
ll .						

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Champerson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Civil Hospital - Health Department Name of Procuring Agency

PD-Trauma Center-CHK-018 (Rev) 2013-14 Tender Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi Tender Description / Name of Work

Meeting Tables / Dinning Tables Name of Item

Meeting Table (24 persons) Name of Sub-Item Single Stage - Two Envelope 1.2) 5

Method of Procurement Dawn - Jang - SPPRA Website

Tender Published 06 Total Bid documents Sold

02 Total Bids Received

Y

2.

3

10-04-2014 Technical Bid Opening date

(if applicable) 02

No. of Bid technically qualified

(if applicable) Nil Bid(s) Rejected

13-05-2014 Financial Bid Opening date 11.

12.	Bid Evaluation Report:		n lina	Comparison	P for	
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	with Estimated cost	Reasons for acceptances	Remarks
		(2)	(3)	(4)	(5)	(6)
(0)	(1)	Rs. 196000/- each	1 st Lowest	Within overall	Single	Recommended by the Committee to award the
1.	M/S VERSANT	on DDP basis		cost of PC-I	qualified bidder	work to M/S VERSANT at a cost of Rs. 196000/- each
2.	M/S Aziz & Associates	Rs. 216000/- each	2 nd			on DDP basis.
1 1	1	on DDP basis	Lowest "MINUTES'	· ·		
Reaso	ons of acceptance/rejection h	lave been recorded	-			
1						^

Medical Superintendent Civil Hospital Karachi

Chairman

Department of Neurosurgery

Deputy Director (Development),

Health Deptt: Govt. of Sindh

Project Director

Chairperson

Department of

Cardiology

Addl. Director (Development),

Chairperson

Department of Anaesthesia

Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Meeting tables / Dinning tables

Name of Item

*

2

Meeting room table (28 persons)

Name of Sub-Item Method of Procurement Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable)

Nil

Bid(s) Rejected 10.

Financial Bid Opening date 11.

13-05-2014

11.	Financial Did Opening					
12.	Bid Evaluation Report:		Ranking	Comparison	Reasons for	Remarks
S. No.	Name of	Cost offered by the Bidder	in terms	with Estimated cost	acceptances	
3. 110.	Firm or Bidder			(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall	Single	Recommended by the Committee to award the
1.	M/S VERSANT	Rs. 346000/- each on DDP basis	Lowest	cost of PC-I	qualified bidder	work to M/S VERSANT at a cost of Rs. 346000/- each
	A conjutes	Rs. 382000/- each	2 nd			on DDP basis.
2.	M/S Aziz & Associates	on DDP basis	Lowest "MINUTES	".	1	

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman Department of Neurosurgery Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No. 2

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item

Meeting Tables / Dinning Tables Senior Executive meeting table

Name of Sub-Item

Single Stage - Two Envelope

Method of Procurement

Dawn - Jang - SPPRA Website

Tender Published

Total Bid documents Sold

02

Total Bids Received Technical Bid Opening date 10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date

13-05-2014

* * *	Financial Bid Opening date					
12.	Bid Evaluation Report:		Ranking	Comparison	Reasons for	Remarks
~	Name of	Cost offered by the Bidder	in terms	with Estimated cost	acceptances	
S. No.	Firm or Bidder	by the 21			(5)	(6)
(0)	(1)	(2)	(3)	(4) Within overall		Recommended by the Committee to award the
	M/S VERSANT	Rs. 29600/- each on DDP basis	1 st Lowest	cost of PC-I	qualified bidder	I mult to M/S VERSANT at 1
			2 nd			a cost of Rs. 29600/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 31500/- each on DDP basis	Lowest			OH DD.
		been recorded in	"MINUTES	·"•		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Meeting Tables / Office Tables

Name of Item

Dinning round table (3.0" dia) 3' x 3'

Name of Sub-Item Method of Procurement Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received Technical Bid Opening date 02 10-04-2014

(if applicable)

No. of Bid technically qualified (if applicable)

02

Bid(s) Rejected 10.

Nil

Financial Bid Opening date

13-05-2014

11.	Financial Bid Opening date					
	Bid Evaluation Report:		Ranking	Comparison	Reasons for	Remarks
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	in terms	with Estimated cost	acceptances	
J. 1101	FIFIN OF BRANCE		(3)	(4)	(5)	(6)
(0)	(1)	(2)	1 st Lowest	Within overall	Single	Recommended by the Committee to award the
1.	M/S VERSANT	Rs. 31300/- each on DDP basis	Lowest	cost of PC-I	qualified bidder	work to M/S VERSANT at a cost of Rs. 31300/- each
	M/S Aziz & Associates	Rs. 34500/- each	2 nd			on DDP basis.
2.	M/S AZIZ & Associates	on DDP basis	Lowest "MINUTES	"		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency 1.

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Sofa's & Waiting Sofa Seats

Name of Item 6)

Waiting seats

6.1)

3.

Name of Sub-Item Method of Procurement

Single Stage - Two Envelope Dawn - Jang - SPPRA Website

Tender Published Total Bid documents Sold 06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable)

Nil

Bid(s) Rejected

13-05-2014

12.	Bid Evaluation Report:		Ranking	Comparison	Reasons for	Remarks
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	in terms of cost	with Estimated cost	acceptances	Kemarks
	THIR OF Diane.			(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall	Single	Recommended by the
1.	M/S Aziz & Associates	Rs. 8675/- each on DDP basis	Lowest	cost of PC-1	qualified bidder	work to M/S Aziz & Associates at a cost of
2.	M/S VERSANT	Rs. 9800/- each on DDP basis	2 nd Lowest			Rs.8675/- each on DDI basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairberson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Accounts Officer Civil Hospital Karachi

Deputy Director (Development), Health Deptt: Govt. of Sindh

Civil Hospital - Health Department Name of Procuring Agency

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Tender Reference No. Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Sofa's & Waiting Sofa seat

Name of Item Sofa seat - 21/2 seater Name of Sub-Item

Single Stage - Two Envelope Method of Procurement

Dawn - Jang - SPPRA Website Tender Published

06 Total Bid documents Sold 02 Total Bids Received

10-04-2014 Technical Bid Opening date

(if applicable) 02 No. of Bid technically qualified

(if applicable) Nil Bid(s) Rejected

13-05-2014 Financial Bid Opening date

2.

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6)

4.

5

6.2)

1	2.	Bid Evaluation Report:		1			
-	S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
			(2)	(3)	(4)	(5)	(6)
	(0)	(1)	(2)		Within overall	Single	Recommended by the
	1.	M/S Aziz & Associates	Rs. 28750/- each on DDP basis	1 st Lowest	cost of PC-1	qualified bidder	Committee to award the work to M/S Aziz & Associates at a cost of
	2.	M/S VERSANT	Rs. 31850/- each on DDP basis	2 nd Lowest			Rs.28750/- each on DDP basis.
Н							

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Civil Hospital - Health Department Name of Procuring Agency 1.

PD-Trauma Center-CHK-018 (Rev) 2013-14 Tender Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Sofa's & Waiting Sofa seat

Name of Item Senior Executive Sofa – 21/2 seater Name of Sub-Item

6.3Single Stage - Two Envelope Method of Procurement Dawn - Jang - SPPRA Website

Tender Published 06 Total Bid documents Sold

Total Bids Received 10-04-2014 Technical Bid Opening date 8.

(if applicable) 02

No. of Bid technically qualified 9 (if applicable) Nil Bid(s) Rejected

13-05-2014 Financial Bid Opening date

2.

3.

6)

4.

5.

6.

12		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 acceptances	Remarks
			(2)	(3)	(4)	(5)	(6)
	(0)	(1)		<u> </u>	Within overall	Single	Recommended by the
	1.	M/S Aziz & Associates	Rs. 35500/- each on DDP basis	1 st Lowest	cost of PC-I	qualified bidder	Committee to award the work to M/S Aziz & Associates at a cost of
	2.	M/S VERSANΓ	Rs. 42500/- each on DDP basis	2 nd Lowest			Rs.35500/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman Department of Neurosurgery

Deputy Director (Development),

Health Deptt: Govt. of Sindh

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency 1.

Civil Hospital - Health Department PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Reference No. 2.

3.

6)

5.

8

9.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Sofa's & Waiting Sofa seat Name of Item

CEO / Chairma Executive Sofa – 21/2 Seater

Name of Sub-Item Single Stage – Two Envelope Method of Procurement

Dawn - Jang - SPPRA Website Tender Published

06 Total Bid documents Sold 6. 02 Total Bids Received 7

10-04-2014 Technical Bid Opening date

(if applicable)

No. of Bid technically qualified 02

(if applicable)

Nil Bid(s) Rejected

13-05-2014 Financial Bid Opening date

Bid Evaluation Report:

יו	+ ∙	Did Littiantion reports					Γ΄ Ι
S	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S VERSANT	Rs. 59000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	2.	M/S Aziz & Associates	Rs. 65500/- each	2 nd Lowest			a cost of Rs. 59000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Deputy Director (Development),

Health Deptt: Govt. of Sindh

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Accounts Officer

Civil Hospital Karachi

Civil Hospital - Health Department Name of Procuring Agency

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Tender Reference No. Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Sofa's & Waiting Sofa seat

CEO / Chairma Executive Sofa – 2½ Seater Name of Item

Name of Sub-Item Single Stage - Two Envelope Method of Procurement

Dawn - Jang - SPPRA Website

06

02

Total Bid documents Sold 02

Total Bids Received 10-04-2014 Technical Bid Opening date

(if applicable) No. of Bid technically qualified

6.5)

Tender Published

4.

5.

6.

8.

9.

(if applicable) Nil

Bid(s) Rejected 10 13-05-2014 Financial Bid Opening date

11 12		Financial Bid Opening date Bid Evaluation Report:	· · · · · · · · · · · · · · · · · · ·		Comparison	D for	
_ _	No.	Name of	Cost offered by the Bidder	Ranking in terms of cost	with Estimated cost	Reasons for acceptances	Remarks
3.	, 10.	Firm or Bidder		ļ	(4)	(5)	(6)
	(0)	(1)	(2)	(3)	Within overall	Single	Recommended by the Committee to award the
 	1.	M/S Aziz & Associates	Rs. 54500/- each on DDP basis	Bowess	cost of PC-1	qualified bidder	work to M/S Aziz & Associates at a cost of
	2.	M/S VERSANT	Rs. 59000/- each on DDP basis	2 nd Lowest			Rs.54500/- each on DDP basis.
			l	MINITES	<u> </u> ;;		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman Department of Neurosurgery **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tender Description / Name of Work

Chairs

Name of Sub-Item 1)

Name of Item

2.

Wooden staff chair

Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014_

(if applicable)

No. of Bid technically qualified (if applicable)

02

Bid(s) Rejected

Nil

Financial Bid Opening date ١.

13-05-2014

Rid Evaluation Report.

1	2.	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 acceptances	Remarks
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S Aziz & Associates	Rs. 8990/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
	2.	M/S VERSANT	Rs. 9850/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.8990/- each on DDP basis.
ı							

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

: Civil Hospital - Health Department

Tender Reference No.

: PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item

1.

2.

3.

8.

9.

11

12

: Chair

7.2) Name of Sub-Item

: Wooden visitor chair

4. Method of Procurement

: Single Stage – Two Envelope

5. Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

•

No. of Bid technically qualified

: 02

(if applicable)

10. Bid(s) Rejected

Nil

Financial Bid Opening date

: 13-05-2014

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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S Aziz & Associates	Rs. 8300/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
	2.	M/S VERSANT	Rs. 9850/- each on DDP basis	2 nd Lowest	٠		Associates at a cost of Rs.8300/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital-Karachi

Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency Civil Hospital - Health Department 2. Tender Reference No. 3 Tender Description / Name of Work Name of Item Chairs Name of Sub-Item Method of Procurement 5. Tender Published 6. Total Bid documents Sold 06 Total Bids Received 02 Technical Bid Opening date 8. (if applicable) No. of Bid technically qualified 02 9. (if applicable) 10 Bid(s) Rejected Nil Financial Bid Opening date

PD-Trauma Center-CHK-018 (Rev) 2013-14 Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Wooden patient chair

Single Stage - Two Envelope

Dawn - Jang - SPPRA Website

10-04-2014

13-05-2014

Bid Evaluation Report:

11

12.

S.	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(()	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S Aziz & Associates	Rs. 7850/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
	2.	M/S VERSANT	Rs. 8500/- each on DDP basis	2 nd Lowest		orader	Associates at a cost of Rs.7850/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Department of Anaesthesia

Chairman Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Accounts Officer Civil Hospital Karachi

Deputy Director (Development), Health Deptt: Govt. of Sindh

1. Name of Procuring Agency

: Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

3. Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

: Chairs

7) Name of Item
7.4) Name of Sub-Item

2.

8.

9.

: Executive Chair

4. Method of Procurement

Single Stage – Two Envelope

5. Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified (if applicable)

02

10. Bid(s) Rejected

: Nil

11. Financial Bid Opening date

: 13-05-2014

12. Bid Evaluation Report:

-	Vσ.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(())	(1)	(2)	(3)	(4)	(5)	(6)
1		M/S VERSANT	Rs. 16500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the
2	Ц	M/S Aziz & Associates	Rs. 18500/- each on DDP basis	2 nd Lowest		orader	work to M/S VERSANT at a cost of Rs.16500/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Supprinted

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item

Chairs Executive visitor chair

Name of Sub-Item Method of Procurement Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable) No. of Bid technically qualified 02

(if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12.	Bid Evaluation Report:	Cont offered	Ranking	Comparison with	Reasons for	Remarks
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	in terms of cost	Estimated cost	acceptances	
		(2)	(3)	(4)	(5)	(6)
(0)	(1)	(2)	1 st Lowest	Within overall	Single	Recommended by the
1.	M/S VERSANT	Rs. 12480/- each on DDP basis	Lowest	cost of PC-I	qualified bidder	Committee to award the work to M/S VERSANT at a cost of Rs. 12480/- each
	M/S Aziz & Associates	Rs. 13800/- each	2 nd			on DDP basis.
2.	MI/S AZIZ & ASSOCIATES	on DDP basis	Lowest "MINUTES	<u> </u>		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Department of Neurosurgery

Divisional Accounts Officer A.G. Sindh Office

Accounts Officer Civil Hospital Karachi

Deputy Director (Development), Health Deptt: Govt. of Sindh

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tender Description / Name of Work

Chairs

Name of Item Name of Sub-Item

Senior executive chair

Method of Procurement

Single Stage - Two Envelope Dawn - Jang - SPPRA Website

Tender Published

06

Total Bid documents Sold Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified (if applicable)

02

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12.	Bid Evaluation Report:	T	Ranking	Comparison	Reasons for	Remarks
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	in terms of cost	with Estimated cost	acceptances	Kemuras
			(2)	(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall	Single	Recommended by the
1 1	M/S VERSANT	Rs. 16700/- each on DDP basis	1 st Lowest	cost of PC-I	qualified bidder	Committee to award the work to M/S VERSANT a a cost of Rs. 16700/- each
	M/S Aziz & Associates	Rs. 21000/- each on DDP basis	2 nd Lowest			on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Chairs

Name of Item Name of Sub-Item

2

Senior executive chair

Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable)

Bid(s) Rejected Financial Bid Opening date 11.

Nil 13-05-2014

Bid Evaluation Report:

12.	Bid Evaluation Report:					
S. No.	Name of	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
	Tim or zame			(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall		Recommended by the
1.	M/S VERSANT	Rs. 14300/- each	1 st Lowest	cost of PC-I	qualified	Committee to award the work to M/S VERSANT at
 		on DDP basis			bidder	a cost of Rs. 14300/- each
2.	M/S Aziz & Associates	Rs. 18500/- each	2 nd Lowest			on DDP basis.

on DDP basis Reasons of acceptance/rejection have been recorded in "MINUTES".

> Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer /A.G. Sindh Office

2.

3

BID EVALUATION REPORT

Civil Hospital - Health Department Name of Procuring Agency

PD-Trauma Center-CHK-018 (Rev) 2013-14 Tender Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Chairs

Name of Item Senior executive meeting chair

Name of Sub-Item Single Stage - Two Envelope Method of Procurement

Dawn - Jang - SPPRA Website Tender Published

Total Bid documents Sold

Tender Description / Name of Work

02 Total Bids Received

10-04-2014 Technical Bid Opening date

(if applicable) 02 No. of Bid technically qualified

(if applicable) Nil Bid(s) Rejected

13-05-2014 Financial Bid Opening date 1.

2.	Bid Evaluation Report: Name of	Cost offered	Ranking in terms	Comparison with	Reasons for acceptances	Remarks
S. No.	Firm or Bidder	by the Bidder	of cost	Estimated cost	иссерти	
		(2)	(3)	(4)	(5)	(6)
(0)	(1)	Rs. 18500/- each	1 st Lowest	Within overall	Single	Recommended by the Committee to award the
l.	M/S Aziz & Associates	on DDP basis		cost of PC-l	qualified bidder	work to M/S Aziz & Associates at a cost of
2.	M/S VERSANT	Rs. 18700/- each on DDP basis	2 nd Lowest			Rs.18500/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Chairs

Name of Item

2.

3

Meeting room chair

Name of Sub-Item Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified (if applicable)

02

Bid(s) Rejected

Nil

Financial Bid Opening date h 1.

13-05-2014

12.	Bid Evaluation Report:	T	n diam	Comparison		
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	with Estimated cost	Reasons for acceptances	Remarks
		(2)	(3)	(4)	(5)	(6)
(0) 1.	(1) M/S Aziz & Associates	Rs. 14600/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
2.	M/S VERSANT	Rs. 16250/- each on DDP basis	2 nd Lowest		bladei	Associates at a cost of Rs.14600/- each on DDF basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

person Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No. 2.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Chairs

Name of Item

Meeting room chair

Name of Sub-Item 7/10) Method of Procurement

Single Stage - Two Envelope

Tender Published 5

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified (if applicable)

02

Bid(s) Rejected

Nil

Financial Bid Opening date 1.

13-05-2014

Bid Evaluation Report:

Ì	2.	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 acceptances	Remarks
L	(0)	(1)	(2)	(3)	(4)	(5)	(6)
-	1.	M/S Aziz & Associates	Rs. 18400/- each on DDP basis	I st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
	2.	M/S VERSANT	Rs. 18850/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.18400/- each on DDP basis.
l				"MINUTES	,		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item

Chair

Name of Sub-Item 7 11)

Seminar Chair

Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received Technical Bid Opening date 02

10-04-2014

(if applicable) No. of Bid technically qualified

(if applicable)

02

Bid(s) Rejected

Nil

Financial Bid Opening date

13-05-2014

Bid Evaluation Report:

12.	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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 38350/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 43200/- each on DDP basis	2 nd Lowest			a cost of Rs. 38350/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Civil Hospital Karachi

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item

Chairs

7(12) Name of Sub-Item

2

Dinning Chair

Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

6. Total Bid documents Sold

: 06

Total Bids Received

: 02

Technical Bid Opening date

10-04-2014

(if applicable)

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No. of Bid technically qualified (if applicable)

: 02

). Bid(s) Rejected

1.

: Nil

Financial Bid Opening date

: 13-05-2014

Bid Evaluation Report:

44.	Did Evaluation Reports					
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 8950/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualifi e d bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 11200/- each on DDP basis	2 nd Lowest			a cost of Rs. 8950/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

Chairman
Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer A.G. Sindh Office

Civil Hospital - Health Department

PD-Trauma Center-CHK-018 (Rev) 2013-14 Name of Procuring Agency Tender Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Steel Racks / Lockers

Steel Rack (Heavy duty) Name of Item

Single Stage - Two Envelope Name of Sub-Item

Method of Procurement Dawn - Jang - SPPRA Website Tender Published

06 Total Bid documents Sold

Tender Description / Name of Work

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02 Total Bids Received

10-04-2014 Technical Bid Opening date

(if applicable) 02 No. of Bid technically qualified

(if applicable)

Nil Bid(s) Rejected

13-05-2014 10. Financial Bid Opening date

	Financial Bid Opening date					
12.	Bid Evaluation Report:		Ranking	Comparison	Reasons for	Remarks
	Name of	Cost offered by the Bidder	in terms	with Estimated cost	acceptances	
S. No.	Firm or Bidder	by the 2		(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall	Single	Recommended by the Committee to award the
(0)	M/S VERSANT	Rs. 11/750/- per RFT on DDP basis	1 st Lowest	cost of PC-1	qualified bidder	work to M/S VERSANT at
1.		RF1 on DD1 ousis	2 nd	-	Oldaei	a cost of Rs. 11750/- per RFT on DDP basis.
	M/S Aziz & Associates	Rs. 13700/- per				RFT ON DDT Busiss
Ž.	IVII O 1 22-1-	RFT on DDP basis	"MINUTES	".		•

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman Department of Neurosurgery

Deputy Director (Development),

Health Deptt: Govt. of Sindh

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Civil Hospital - Health Department Name of Procuring Agency

PD-Trauma Center-CHK-018 (Rev) 2013-14 ١. Tender Reference No. 2.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Steel Racks / Lockers

Name of Item Steel Rack (Light weight) Name of Sub-Item

Single Stage - Two Envelope

Method of Procurement Dawn - Jang - SPPRA Website Tender Published

06 Total Bid documents Sold

Tender Description / Name of Work

3.

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8

02 Total Bids Received

10-04-2014 Technical Bid Opening date

(if applicable) 02 No. of Bid technically qualified

(if applicable) Nil Bid(s) Rejected

13-05-2014 Financial Bid Opening date 1.

11.	Bid Evaluation Report:			Commission		
S. No.	Name of	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
]]. , ,	FIFIN OF Diance			(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall	Single	Recommended by the Committee to award the
1.	M/S VERSANT	Rs. 7600/- per RFT on DDP basis	Dowest	cost of PC-l	qualified bidder	work to M/S VERSANT at a cost of Rs. 7600/- each
	A sociates	Rs. 8400/- per RFT	2 nd	1		on DDP basis.
2.	M/S Aziz & Associates	on DDP basis	Lowest "MINUTES	<u> </u>		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chair person Department of Anaesthesia

Chairman Department of Neurosurgery **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency 1.

Tender Description / Name of Work

Civil Hospital - Health Department

Tender Reference No. 2.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item 8)

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Steel Racks / Lockers

Name of Sub-Item 8.3)

Steel Lockers

Method of Procurement 4.

Single Stage - Two Envelope

Tender Published 5.

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

8. (if applicable)

No. of Bid technically qualified

02

(if applicable) Bid(s) Rejected

Nil

10. Financial Bid Opening date 11.

13-05-2014

Rid Evaluation Report:

ا ٠ ــــا	Did Evaluation Reports					T T T T T T T T T T T T T T T T T T T
S. A	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0) (1)	(2)	(3)	(4)	(5)	(6)
1,	. M/S VERSANT	Rs. 10900/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2	M/S Aziz & Associates	Rs. 14300/- per RFT on DDP basis	2 nd Lowest			a cost of Rs.10900/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

nair person Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

1. Name of Procuring Agency

Tender Description / Name of Work

No. of Bid technically qualified

: Civil Hospital – Health Department

2. Tender Reference No.

: PD-Trauma Center-CHK-018 (Rev) 2013-14

2. Tender reference i d

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

: Steel Racks / Lockers

8) Name of Item

3.

: Steel Rucks / Ex

8.4) Name of Sub-Item

: MS work tops

4. Method of Procurement

: Single Stage – Two Envelope

5. Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

06

7. Total Bids Received

02

8. Technical Bid Opening date

10-04-2014

(if applicable)

•

9. (if applicable)

: 02

10. Bid(s) Rejected

Nil

Financial Bid Opening date

: 13-05-2014

12. 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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1,	M/S VERSANT	Rs. 3775/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2	M/S Aziz & Associates	Rs. 5975/- per RFT on DDP basis	2 nd Lowest			a cost of Rs. 3775/- each per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson Department of Anaesthesia

Chairman Department of Neurosurgery

Chairman Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

کمل Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency Civil Hospital - Health Department 1.

2. Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

> Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Miscellaneous items / works

Name of Sub-Item Rostrum 9.1)

Method of Procurement Single Stage – Two Envelope 4.

Dawn - Jang - SPPRA Website 5. Tender Published

6. Total Bid documents Sold 06 7. Total Bids Received 02

Tender Description / Name of Work

10-04-2014 Technical Bid Opening date 8.

(if applicable) No. of Bid technically qualified 02 9.

(if applicable) 10. Bid(s) Rejected Nil

Financial Bid Opening date 13-05-2014 11.

12. **Bid Evaluation Report:**

Name of Item

3.

9)

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
I.	M/S Aziz & Associates	Rs. 38000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
2.	M/S VERSANT	Rs. 47450/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.38000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent

Civil Hospital Karachi

Chairperson Department of Cardiology

Chairberson Department of Anaesthesia

Chairman Department of Neurosurgery **Project Director**

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

1. Name of Procuring Agency Civil Hospital - Health Department

. 2. Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

3. Tender Description / Name of Work Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

9) Name of Item Miscellaneous items / works

9.2) Name of Sub-Item Marble Bench

4. Method of Procurement Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 06 6. 7. Total Bids Received 02

Technical Bid Opening date 10-04-2014 8.

(if applicable) No. of Bid technically qualified 9.

(if applicable) 10. Bid(s) Rejected Nil

11. Financial Bid Opening date 13-05-2014

12. **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 acceptances	Remarks
(0)	(1)	(2)	. (3)	(4)	(5)	(6)
Ι.	M/S VERSANT	Rs. 12480/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 13800/- per RFT on DDP basis	2 nd Lowest			a cost of Rs. 12480/- per RFT on DDP basis.

02

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Chairperson Department of Anaesthesia

Chairman Department of Neurosurgery **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Accounts Officer

Civil Hospital Karachi

I. Name of Procuring Agency : Civil Hospital – Health Department

2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

9) Name of Item : Miscellaneous items / works

9.3) Name of Sub-Item : Wooden Bench

4. Method of Procurement : Single Stage – Two Envelope

5. Tender Published : Dawn – Jang – SPPRA Website

6. Total Bid documents Sold : 067. Total Bids Received : 02

Tender Description / Name of Work

8. Technical Bid Opening date : 10-04-2014 (if applicable)

9. No. of Bid technically qualified : 02 (if applicable)

10. Bid(s) Rejected : Nil

11. Financial Bid Opening date : 13-05-2014

12. Bid Evaluation Report:

3.

S. No	Name of Firm or Bidder	Cost affered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 5460/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSAN'I at
2.	M/S Aziz & Associates	Rs. 6400/- per RFT on DDP basis	2 nd Lowest			a cost of Rs. 5460/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Changerson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

1. Name of Procuring Agency Civil Hospital - Health Department

-2. Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

> Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

> & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

9) Name of Item Miscellaneous items / works

9.4) Name of Sub-Item Bumper rail

4. Method of Procurement Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

6. Total Bid documents Sold 06 Total Bids Received 02

Tender Description / Name of Work

Technical Bid Opening date 10-04-2014

(if applicable) No. of Bid technically qualified 02 9.

(if applicable) 10. Bid(s) Rejected Nil

П. Financial Bid Opening date 13-05-2014

12. **Bid Evaluation Report:**

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S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 156/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 340/- per RFT on DDP basis	2 nd Lowest			a cost of Rs. 156/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital-Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency Civil Hospital - Health Department ١.

PD-Trauma Center-CHK-018 (Rev) 2013-14 Tender Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Miscellaneous items / works Name of Item 9)

Steel frame for bumper rail Name of Sub-Item 9.5)

Single Stage - Two Envelope 4. Method of Procurement

Dawn - Jang - SPPRA Website 5. Tender Published

Total Bid documents Sold 06 6.

Tender Description / Name of Work

02 Total Bids Received

10-04-2014 Technical Bid Opening date

(if applicable) No. of Bid technically qualified 02

9. (if applicable) Nil 10 Bid(s) Rejected

13-05-2014 11 Financial Bid Opening date

12 **Bid Evaluation Report:**

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	1				,		
S.	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
((0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S VERSANT	Rs. 123.50/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	2.	M/S Aziz & Associates	Rs. 175/- per RFT on DDP basis	· 2 nd Lowest			a cost of Rs.123.50/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Thairperson Department of Anaesthesia

Chairman Department of Neurosurgery **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

1

BID EVALUATION REPORT

1. Name of Procuring Agency

: Civil Hospital - Health Department

2. Tender Reference No.

: PD-Trauma Center-CHK-018 (Rev) 2013-14

3. Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Miscellaneous items / works

9) Name of Item9.6) Name of Sub-Item

: Aluminum / tempered glass works

4. Method of Procurement

: Single Stage – Two Envelope

5. Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

06

7. Total Bids Received

02

8. Technical Bid Opening date

10-04-2014

(if applicable)

9. No. of Bid technically qualified (if applicable)

02

10. Bid(s) Rejected

Nil

11. Financial Bid Opening date

: 13-05-2014

12. 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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
. 1	M/S VERSANT	Rs. 1675/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 1975/- per RFT on DDP basis	2 nd Lowest		2,2001	a cost of Rs. 1675/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent

Medical Superintendent

Civil Hospital Karachi

Chairperson
Department of Cardiology

Charperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency Civil Hospital - Health Department 2

Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Tender Description / Name of Work

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Miscellaneous items / works

Name of Item Name of Sub-Item

Prayer hall - Jai Namaz Method of Procurement Single Stage - Two Envelope

Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 06

Total Bids Received 02

Technical Bid Opening date 10-04-2014 8. (if applicable)

No. of Bid technically qualified 02 9 (if applicable)

10 Bid(s) Rejected Nil

11 Financial Bid Opening date 13-05-2014

12 **Bid Evaluation Report:**

3

6.

S.	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(D)	(1)	(2)	(3)	(4)	(5)	(6)
	l. 	M/S Aziz & Associates	Rs. 790/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the
	3.	M/S VERSANT	Rs. 975/- each on DDP basis	2 nd Lowest		oldder	work to M/S Aziz & Associates at a cost of Rs.790/- each on DDP basis

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Miscellaneous items / works

Name of Item

Bunker Bed

9.8) Name of Sub-Item

Method of Procurement 5. Tender Published

Single Stage - Two Envelope Dawn - Jang - SPPRA Website

Total Bid documents Sold 6.

06

Total Bids Received

02

Technical Bid Opening date

(if applicable)

8.

9.

10

11

12

10-04-2014

No. of Bid technically qualified

02

(if applicable)

Bid(s) Rejected

Nil

Financial Bid Opening date

13-05-2014

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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
		M/S Aziz & Associates	Rs. 49500/- each on DDP basis	I st Lowest	Within overall cost of PC-I	Single qualified	Recommended by the Committee to award the
2	2.	M/S VERSANT	Rs. 54500/- each on DDP basis	2 nd Lowest		bidder	work to M/S Aziz & Associates at a cost of Rs.49500/- each on DDP
Rea	102	18 of acceptance/rejection b		<u> </u>		_	basis.

eptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Department of Anaesthesia

Chairman **Department of Neurosurgery**

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency 1.

Tender Description / Name of Work

Tender Reference No. 2.

Civil Hospital - Health Department

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Miscellaneous items / works

9) Name of Item

Name of Sub-Item 9.9)

Method of Procurement 4.

5. Tender Published

Total Bid documents Sold 6. Total Bids Received

7. Technical Bid Opening date

8. (if applicable)

No. of Bid technically qualified

9. (if applicable)

Bid(s) Rejected 10.

Financial Bid Opening date 11.

Single bed

Single Stage - Two Envelope

Dawn - Jang - SPPRA Website

06

02

10-04-2014

02

Nil

13-05-2014

Bid Evaluation Report: 12.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 42300/- each on DDP basis	1 st Lowest	Within overall cost of PC-l	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 54000/- each on DDP basis	2 nd Lowest			a cost of Rs. 42300/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

person Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item

Miscellaneous items / works

Name of Sub-Item 9.10

Soft board

Method of Procurement

Single Stage - Two Envelope Dawn - Jang - SPPRA Website

Tender Published

06

Total Bid documents Sold 6. Total Bids Received

02

Technical Bid Opening date

10-04-2014

8. (if applicable)

No. of Bid technically qualified 9. (if applicable)

02

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12.	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 acceptances	Remarks
	(1)	(2)	(3)	(4)	(5)	(6)
(0)	(1)			Within overall	Single	Recommended by the
1.	M/S VERSANT	Rs. 360/- per SFT on DDP basis	1 st Lowest	cost of PC-I	qualified bidder	Committee to award the work to M/S VERSANT at a cost of Rs. 360/- per SFT
	A A a policio	Rs. 390/- per SFT	2 nd	1		on DDP basis.
2.	M/S Aziz & Associates	on DDP basis	Lowest			OII DDI Dasis.
Reaso	ons of acceptance/rejection	have been recorded in	"MINUTES"			

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

hairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Miscellaneous items / works Name of Item

Name of Sub-Item 9.11

White Board

Method of Procurement

Single Stage - Two Envelope

Tender Published 5.

Dawn - Jang - SPPRA Website

Total Bid documents Sold 6.

06

Total Bids Received Technical Bid Opening date 02

10-04-2014

(if applicable) No. of Bid technically qualified

02

9. (if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12.	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 acceptances	Remarks
	(1)	(2)	(3)	(4)	(5)	(6)
(0)	(1)		1 st Lowest	Within overall	Single	Recommended by the
1.	M/S Aziz & Associates	Rs. 390/- per SFT on DDP basis	Lowest	cost of PC-I	qualified bidder	Committee to award the work to M/S Aziz & Associates at a cost of
2.	M/S VERSANT	Rs. 395/- per SFT on DDP basis	2 nd Lowest			Rs.390/- per SFT on DDP basis.
l)			"MAINITES	,		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Gardiology

Charperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Miscellaneous items / works

Name of Item Name of Sub-Item

Screens

9.12 Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable) No. of Bid technically qualified

02

(if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12.	Bid Evaluation Report:		B. Line	Comparison		
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	with Estimated cost	Reasons for acceptances	Remarks
			(2)	(4)	(5)	(6)
(0)	(1)	(2)	(3)	l	Single	Recommended by the
1.	M/S VERSANT	Rs. 575/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-l	qualified bidder	Committee to award the work to M/S VERSANT a a cost of Rs. 575/- per SFT
2.	M/S Aziz & Associates	Rs. 685/- each on DDP basis	2 nd Lowest			on DDP basis.

Reasons of acceptance/rejection have been recorded in "M1NUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Name of Item

1.1)

6.

9.

Name of Sub-Item

Tender Published

Method of Procurement

Total Bid documents Sold

Tender Reference No.

Civil Hospital - Health Department

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Store area - kitchen (First floor)

S.S. Store (36"x24"x72")

Single Stage - Two Envelope

Dawn - Jang - SPPRA Website

02

Total Bids Received 10-04-2014 Technical Bid Opening date

8. (if applicable)

No. of Bid technically qualified

(if applicable)

Bid(s) Rejected 10.

Financial Bid Opening date 11.

Nil

02

13-05-2014

Bid Evaluation Report: 12.

12.	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 acceptances	Remarks
	(1)	(2)	(3)	(4)	(5)	(6)
(0)	(1)	(2)	<u> </u>		Cinala	Recommended by the
1.	M/S VERSANT	Rs. 78000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Committee to award the work to M/S VERSANT at
$\frac{1}{2}$	M/S Aziz & Associates	Rs. 95500/- each	2 nd			a cost of Rs. 78000/- each on DDP basis.
ļ		on DDP basis	Lowest "	,	1	

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Washing Area - Kitchen (First Floor)

Name of Sub-Item

Name of Item

Cleaning table with shelf

Method of Procurement

Single Stage – Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable) Bid(s) Rejected 10.

Nil

Financial Bid Opening date 111.

13-05-2014

Bid Evaluation Report: 112.

1 4.	Did Diatontion 111P					
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	' (5)	(6)
1.	M/S VERSANT	Rs. 60000/- each on DDP basis	1 st Lowest	Within overall cost of PC-l	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 81000/- each on DDP basis	2 nd Lowest			a cost of Rs. 60000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman Department of Neurosurgery **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Washing Area – Kitchen (First Floor)

Name of Item

Double bowl sink with shelf

Name of Sub-Item

Single Stage - Two Envelope

Method of Procurement Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable) No. of Bid technically qualified

02

(if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

Rid 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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 109000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
2.	M/S VERSANT	Rs. 114000/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.109000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

person Department of Anaesthesia

Chairman Department of Neurosurgery **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Washing Area – Kitchen (First Floor) Name of Item

Name of Sub-Item

Pan Rack Single Stage - Two Envelope

Method of Procurement

Dawn - Jang - SPPRA Website

Tender Published Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12 **Bid Evaluation Report:**

14.	Did Evaluation Reports					
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 65000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
2.	M/S VERSANT	Rs. 90000/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.65000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chair person Department of Anaesthesia

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tandoor Area – Kitchen (First Floor) Name of Item

Name of Sub-Item 3.1)

Man table with shelf Single Stage - Two Envelope

Method of Procurement Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable) No. of Bid technically qualified

02

(if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

Bid Evaluation Report: 12.

14.	Did Etaldation reports					
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 67000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
2.	M/S VERSANT	Rs. 78000/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.67000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chair person Department of Anaesthesia

Chairman **Department of Neurosurgery** **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

2. Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item : Tandoor Area – Kitchen (First Floor)

3.2) Name of Sub-Item

: Mobile Tandoor

Method of Procurement

: Single Stage – Two Envelope

5. Tender Published

 $: \quad Dawn-Jang-SPPRA\ Website$

6. Total Bid documents Sold

: 06

Total Bids Received

: 02

Technical Bid Opening date

10-04-2014

(if applicable)
No. of Bid technically qualified

: 02

(if applicable)

. 02

10. Bid(s) Rejected

: Nil

11. Financial Bid Opening date

: 13-05-2014

12. 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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 54000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 65000/- each on DDP basis	2 nd Lowest			a cost of Rs.54000/- cach on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent

Chairperson
Department of Cardiology

Chairperson Department of Anaesthesia

Chairman
Department of Neurosurgery

Civil Hospital Karachi

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development),
Health Deptt: Govt. of Sindh

Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No. 2.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item

Tandoor Area - Kitchen (First Floor)

Name of Sub-Item 3**3**)

3.

7

8

9.

Preparation Table with Sink

Method of Procurement 4.

Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 6

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

02

No. of Bid technically qualified (if applicable)

Bid(s) Rejected

Nil

Financial Bid Opening date

13-05-2014

Rid Evaluation Report:

י ו	۴.	Did Evaluation Reports							
	S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks		
-	(0)	(1)	(2)	(3)	(4)	(5)	(6)		
	1.	M/S Aziz & Associates	Rs. 48500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &		
	2.	M/S VERSANT	Rs. 60000/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.48500/- each on DDP basis.		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Chairperson Department of Anaesthesia

Chairman **Department of Neurosurgery** **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14 Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi Cooking Area - Kitchen (First Floor)

Name of Item

Name of Sub-Item

Hot Plate

Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold Total Bids Received

02

Technical Bid Opening date

10-04-2014

8. (if applicable)

02

No. of Bid technically qualified 9. (if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

Bid Evaluation Report: 12.

12.	Bid Evaluation Report:					
S. No.	Name of Firm ar Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 90000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 115000/- each on DDP basis	2 nd Lowest			a cost of Rs. 90000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical SuperIntendent Civil Hospital Karachi

Chairperson **Department of Cardiology** Department of Anaesthesia

Chairman **Department of Neurosurgery** **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14 Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work

Method of Procurement

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Cooking Area – Kitchen (First Floor)

Name of Item

Work table

Name of Sub-Item

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

02

No. of Bid technically qualified (if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

112 **Rid 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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 85000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
2.	M/S VERSANT	Rs. 90000/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.85000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Chairperson Department of Anaesthesia

Chairman **Department of Neurosurgery** **Project Director**

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

: Civil Hospital - Health Department

Tender Reference No.

: PD-Trauma Center-CHK-018 (Rev) 2013-14

relider Reference Ne

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

: Cooking Area – Kitchen (First Floor)

4) Name of Item4.3) Name of Sub-Item

2

3

8

9

: French Fryer

4 Method of Procurement

: Single Stage – Two Envelope

5 Tender Published

: Dawn - Jang - SPPRA Website

6 Total Bid documents Sold

: 06

Total Bids Received

. 00

Total Blus Received

02

Technical Bid Opening date

10-04-2014

(if applicable)
No. of Bid technically qualified

0.0

(if applicable)

: 02

Bid(s) Rejected

: Nil

. Financial Bid Opening date

: 13-05-2014

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 acceptances	Remarks			
	(0)	(1)	(2)	(3)	(4)	(5)	(6)			
	1.	M/S VERSANT	Rs. 150000/- each on DDP basis	·1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at			
	2.	M/S Aziz & Associates	Rs. 185000/- each on DDP basis	2 nd Lowest			a cost of Rs.150000/- each on DDP basis.			

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer
A.G. Sindh Office

1. Name of Procuring Agency

: Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

3. Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

) Name of Item : Cooking Area – Kitchen (First Floor)

4.4) Name of Sub-Item

: Cooking Range

4. Method of Procurement

: Single Stage - Two Envelope

Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

. Total Bids Received

: 02 10-04-2014

Technical Bid Opening date

:

(if applicable)
No. of Bid technically qualified

: 02

(if applicable)

. 02

10. Bid(s) Rejected

: Nil

io. Bid(3) rejected

....

11. Financial Bid Opening date

: 13-05-2014

12. 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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
	M/S VERSANT	Rs. 138000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 165000/- each on DDP basis	2 nd Lowest			a cost of Rs. 138000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical SuperIntendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson Department of Anaesthesia

Chairman
Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item Cooking Area – Kitchen (First Floor)

Name of Sub-Item

Spicy Table

Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable)

10. Bid(s) Rejected

Nil

11. Financial Bid Opening date 13-05-2014

12. **Bid Evaluation Report:**

S. 1	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
((0)	(1)	(2)	(3)	(4)	(5)	(6)
1		M/S Aziz & Associates	Rs. 40000/- each on DDP basis	I st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
2	2.	M/S VERSANT	Rs. 42000/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.40000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital-Karachi

Chairperson **Department of Cardiology** Department of Anaesthesia

Chairman **Department of Neurosurgery**

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

1. Name of Procuring Agency

: Civil Hospital - Health Department

2. Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

3. Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

4) Name of Item

Cooking Area – Kitchen (First Floor)

4.6) Name of Sub-Item

: Three in one burner

4. Method of Procurement

: Single Stage – Two Envelope

Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

: 02

Technical Bid Opening date

10-04-2014

(if applicable)

•

No. of Bid technically qualified

: 02

(if applicable)

10. Bid(s) Rejected

10. Bid(s) Rejected

: Nil

11. Financial Bid Opening date

: 13-05-2014

12. 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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 90000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 105000/- each on DDP basis	2 nd Lowest			a cost of Rs. 90000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chair person
Department of Anacsthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer A.G. Sindh Office

1. Name of Procuring Agency

: Civil Hospital - Health Department

2. Tender Reference No.

: PD-Trauma Center-CHK-018 (Rev) 2013-14

3. Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Cooking Area – Kitchen (First Floor)

4) Name of Item4.7) Name of Sub-Item

Exhaust hood stainless steel

4. Method of Procurement

: Single Stage – Two Envelope

5. Tender Published

Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

. 00

Technical Bid Opening date

02 10-04-2014

8. (if applicable)

•

No. of Bid technically qualified

: 02

(if applicable)
10. Bid(s) Rejected

11. Financial Bid Opening date

: Nil : 13-05-2014

12. 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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 570000/- each on DDP basis	I st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 725000/- each on DDP basis	2 nd Lowest			a cost of Rs.570000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer

A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Service Area – Kitchen (First Floor)

Name of Item

: Biryani server

Name of Sub-Item
Method of Procurement

: Single Stage – Two Envelope

Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

: 02

Technical Bid Opening date

10-04-2014

(if applicable)
No. of Bid technically qualified

: 02

(if applicable)

10. Bid(s) Rejected

: Nil

11. Financial Bid Opening date

: 13-05-2014

12.	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 acceptances	Remarks
		(2)	(3)	(4)	(5)	(6)
(0)	(1)	(2)	l	Within overall	Single	Recommended by the
1.	M/S VERSANT	Rs. 90000/- each on DDP basis	1 st Lowest	cost of PC-I	qualified bidder	Committee to award the work to M/S VERSANT at a cost of Rs. 90000/- each
2.	M/S Aziz & Associates	Rs. 95000/- each on DDP basis	2 nd Lowest			on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Service Area - Kitchen (First Floor)

Name of Item

Cutlery tray / trolley

Name of Sub-Item

Single Stage - Two Envelope

Method of Procurement Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

02

No. of Bid technically qualified (if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

11.	Financial Blu Opening davi					
	Bid Evaluation Report:		Ranking	Comparison	Reasons for	Remarks
S. No.	Name of	Cost offered by the Bidder	in terms of cost	with Estimated cost	acceptances	Acmaria
3. 140.	Firm or Bidder		ļ	(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall		Recommended by the
1.	M/S VERSANT	Rs. 54000/- each on DDP basis	1 st Lowest	cost of PC-I	qualified bidder	Committee to award the work to M/S VERSANT at a cost of Rs. 54000/- each
2.	M/S Aziz & Associates	Rs. 85000/- each on DDP basis	2 nd Lowest	"		on DDP basis.
14		anded in	"MINUTES	· .		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical SuperIntendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Accounts Officer Civil Hospital Karachi

Deputy Director (Development), Health Deptt: Govt. of Sindh

Civil Hospital - Health Department Name of Procuring Agency

PD-Trauma Center-CHK-018 (Rev) 2013-14 Tender Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Service Area – Kitchen (First Floor)

Name of Item

Cashier table Name of Sub-Item 5.4)

Single Stage - Two Envelope Method of Procurement 4 Dawn - Jang - SPPRA Website Tender Published 5.

06 Total Bid documents Sold 02

Total Bids Received 10-04-2014 Technical Bid Opening date

(if applicable)

Tender Description / Name of Work

02 No. of Bid technically qualified (if applicable)

Nil Bid(s) Rejected 13-05-2014 Financial Bid Opening date

Bid Evaluation Report:

2.

3.

6

12.	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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 40000/- each on DDP basis	I st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
2.	M/S VERSANT	Rs. 54600/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.40000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman **Department of Neurosurgery**

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

2. Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tandoor Area – Kitchen (Basement)

3) Name of Item

3.

3.

8.

9.

11 12 S.S. table with sink

Name of Sub-Item Method of Procurement 4

Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 6.

06

Total Bids Received 7.

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable) Bid(s) Rejected

Nil

Financial Bid Opening date

13-05-2014

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 acceptances	Remarks
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S VERSANT	Rs. 55000/- each on DDP basis	I st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	2.	M/S Aziz & Associates	Rs. 67000/- each on DDP basis	2 nd Lowest			a cost of Rs.55000/- each on DDP basis.

Reasons of acceptancc/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

1. Name of Procuring Agency Civil Hospital – Health Department 2. Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14 Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & 3. Tender Description / Name of Work Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi 3) Name of Item Tandoor Area – Kitchen (Basement) 3.21 Name of Sub-Item S.S. Nan Table 4. Method of Procurement Single Stage - Two Envelope 5. Tender Published Dawn - Jang - SPPRA Website Total Bid documents Sold 6. 06 Total Bids Received 02 Technical Bid Opening date 10-04-2014 8. (if applicable) 02

No. of Bid technically qualified 9

(if applicable)

10.

11

12

Bid(s) Rejected

Financial Bid Opening date

Nil

13-05-2014

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 acceptances	Remarks
(þ)	(1)	(2)	(3)	(4)	(5)	(6)
	I .	M/S Aziz & Associates	Rs. 40500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
		M/S VERSANT	Rs. 45000/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.40500 /- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital-Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

1. Name of Procuring Agency : Civil Hospital – Health Department

Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item : Tandoor Area – Kitchen (Basement)

3.3) Name of Sub-Item : Mobile Tandoor

4. Method of Procurement
 5. Tender Published
 5. Single Stage – Two Envelope
 5. Dawn – Jang – SPPRA Website

Total Bid documents Sold : Dawn – Jang – SPPRA Web

Total Bids Received : 02

Tender Description / Name of Work

Technical Bid Opening date 10-04-2014 (if applicable)

No. of Bid technically qualified : 02

(if applicable)

10 Bid(s) Rejected : Nil

Financial Bid Opening date : 13-05-2014

12 Bid Evaluation Report:

2.

3.

3)

6.

8.

9.

S.	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
((b)	(1)	(2)	(3)	(4)	(5)	(6)
		M/S VERSANT	Rs. 50000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	1.	M/S Aziz & Associates	Rs. 65000/- each on DDP basis	2 nd Lowest			a cost of Rs. 50000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Divisional A Health Deptt: Govt. of Sindh A.G. Sin

Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Washing Area - Kitchen (Basement) Name of Item

Name of Sub-Item

Cleaning table with shelf Single Stage - Two Envelope

Method of Procurement

Dawn - Jang - SPPRA Website

Tender Published Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

02

No. of Bid technically qualified (if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12. S. No.	Bid Evaluation Report: Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4) Within overall	(5) Single	(6) Recommended by the
1.	M/S Aziz & Associates	Rs. 45500/- each on DDP basis	2 nd	cost of PC-I	qualified bidder	Committee to award the work to M/S Aziz & Associates at a cost of
2.	M/S VERSANT	Rs. 50000/- each on DDP basis	Lowest	19		Rs.45500 /- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Washing Area - Kitchen (Basement)

Name of Item

2

Double bowl sink with shelf

Name of Sub-Item Method of Procurement Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12.	Bid Evaluation Report:		Dunking	Comparison	Demons for	D
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	with Estimated cost	Reasons for acceptances	Remarks
	Tillit of Biance			(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall	Single	Recommended by the
1.	M/S VERSANT	Rs. 19600/- each on DDP basis	1 st Lowest	cost of PC-I	qualified bidder	Committee to award the work to M/S VERSANT at a cost of Rs. 19600/- each
$\frac{1}{2}$	M/S Aziz & Associates	Rs. 109000/- each	2 nd Lowest			on DDP basis.
۷.	1000	on DDP basis		".		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Accounts Officer Civil Hospital Karachi

Deputy Director (Development), Health Deptt: Govt. of Sindh

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Preparation Area – Kitchen (Basement)

Name of Item

Cooking range

Name of Sub-Item

Single Stage – Two Envelope

Method of Procurement Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

Total Bids Received

02

Technical Bid Opening date

10-04-2014

8. (if applicable) No. of Bid technically qualified 02

9. (if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12.	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 acceptances	Remarks
	(1)	(2)	(3)	(4)	(5)	(6)
1.	(1) M/S VERSANT	Rs. 115000/- each on DDP basis	1 st Lowest	Within overall cost of PC-l	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 135500/- each on DDP basis	2 nd Lowest	,		a cost of Rs. 115000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent

Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer 'A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Preparation Area – Kitchen (Basement) Name of Item

Name of Sub-Item

Exhaust hood stainless steel

Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified

02

(if applicable)

Bid(s) Rejected

l.

Nil

Financial Bid Opening date

13-05-2014

12. **Bid Evaluation Report:**

1~.	Inter Etwampion and Indian					
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 175000/- each on DDP basis	1 st Lowest	Within overall cost of PC-l	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 295000/- each on DDP basis	2 nd Lowest			a cost of Rs. 175000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

person Chair Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Preparation Area – Kitchen (Basement)

Name of Item

Work table

Name of Sub-Item 4 Method of Procurement

Single Stage - Two Envelope

5. Tender Published

7

8.

9

12

Dawn - Jang - SPPRA Website

6. Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)

No. of Bid technically qualified (if applicable)

02

Bid(s) Rejected

Nil

Financial Bid Opening date

13-05-2014

Bid Evaluation Report:

S.	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reusons for acceptances	Remarks
	0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S Aziz & Associates	Rs. 45500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
	2.	M/S VERSANT	Rs. 50000/- each on DDP basis	2 nd Lowest		olddel	work to M/S Aziz & Associates at a cost of Rs.45500/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology** Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

1. Name of Procuring Agency

: Civil Hospital – Health Department

2. Tender Reference No.

: PD-Trauma Center-CHK-018 (Rev) 2013-14

2. Telider Reference No.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

3. Tender Description / Name of Work

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Service Area – Kitchen (First Floor)

5) Name of Item

. Service Theu

5.1) Name of Sub-Item

: Food server: Single Stage – Two Envelope

4. Method of Procurement

: Dawn – Jang – SPPRA Website

5. Tender Published

: 06

6. Total Bid documents Sold7. Total Bids Received

00

Technical Bid Opening date

02

8. (if applicable)

10-04-2014

9. No. of Bid technically qualified

02

(if applicable)

10. Bid(s) Rejected

Nil

11. Financial Bid Opening date

: 13-05-2014

12. Bid Evaluation Report:

	_		· ,				
S. 1	Vo.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(()	(1)	(2)	(3)	(4)	(5)	(6)
Ī		M/S VERSANT	Rs. 135000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2		M/S Aziz & Associates	Rs. 155000/- each on DDP basis	2 nd Lowest		3.3.4.	a cost of Rs. 135000/- each on DDP basis.
Dag		as of accompany to the little			·		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chair person
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency 1.

Civil Hospital – Health Department

2. Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tender Description / Name of Work

Service Area – Kitchen (First Floor)

5) Name of Item 5.4) Name of Sub-Item

3.

9.

10

11

Biryani server

4. Method of Procurement Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 6.

06

Total Bids Received 7.

02

Technical Bid Opening date 8.

10-04-2014

(if applicable)

No. of Bid technically qualified (if applicable)

02

Bid(s) Rejected

Financial Bid Opening date

Nil

	13-05-2014	
•	13-03-201-	

12	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 acceptances	Remarks
,	0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S VERSANT	Rs. 75000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	2.	M/S Aziz & Associates	Rs. 95000/- each on DDP basis	2 nd Lowest			a cost of Rs. 75000/- each on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Ch'airman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency Civil Hospital – Health Department

Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

5) Name of Item Service Area – Kitchen (First Floor)

5.4) Name of Sub-Item Cashier table

4 Method of Procurement Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 6. Total Bids Received 02

Tender Description / Name of Work

Technical Bid Opening date 10-04-2014 8.

(if applicable) No. of Bid technically qualified 02 9.

(if applicable) 10 Bid(s) Rejected Nil

11 Financial Bid Opening date 13-05-2014

12. Bid Evaluation Report:

2.

3.

S.	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks	
(ф)	(1)	(2)	(3)	(4)	(5)	(6)	
	1.	M/S Aziz & Associates	Rs. 40000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &	
1	2.	M/S VERSANT	Rs. 45500/- each on DDP basis	2 nd Lowest			Associates at a cost of Rs.40000/- each on DDP basis.	

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital-Karachi

Chairperson Department of Cardiology

Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

1. Name of Procuring Agency : Civil Hospital – Health Department

2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident Emergency

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

1) Name of Item : Finish Flooring – Civil Works (13th Floor – Executive Floor)

1.1) Name of Sub-Item : Carpet

Method of Procurement
 Single Stage – Two Envelope
 Tender Published
 Dawn – Jang – SPPRA Website

6. Total Bid documents Sold : 06
7. Total Bids Received : 02

7. Total Bids Received : 02
8. Technical Bid Opening date : 10-04-2014

No. of Bid technically qualified : 02

(if applicable)

10. Bid(s) Rejected : Nil

11. Financial Bid Opening date : 13-05-2014

12. Bid Evaluation Report:

(if applicable)

3.

	r		 -			
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 175/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2.	M/S Aziz & Associates	Rs. 325/- per SFT on DDP basis	2 nd Lowest			a cost of Rs. 175/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chair person
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer
A.G. Sindh Office

1. Name of Procuring Agency

: Civil Hospital – Health Department

2. Tender Reference No.

: PD-Trauma Center-CHK-018 (Rev) 2013-14

3. Tender Description / Name of Work

Method of Procurement

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Name of Work

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

: False Ceiling - Civil Works (13th Floor - Executive Floor)

2) Name of Item

4.

: Pain gypsum

2.1) Name of Sub-Item

: Single Stage – Two Envelope

5. Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

: 02

Technical Bid Opening date

10-04-2014

8. (if applicable)

10-

No. of Bid technically qualified

02

(if applicable)

02

10. Bid(s) Rejected

Nil

11. Financial Bid Opening date

: 13-05-2014

12. 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 acceptances	Remarks
(þ)	(1)	(2)	(3)	(4)	(5)	(6)
1	I .	M/S VERSANT	Rs. 145/- per SFT on DDP basis	I st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2	.	M/S Aziz & Associates	Rs. 165/- per SFT on DDP basis	2 nd Lowest	-		a cost of Rs. I45/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chair person
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer
A.G. Sindh Office

1. Name of Procuring Agency Civil Hospital - Health Department 2.

Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

2) Name of Item False Ceiling - Civil Works (13th Floor - Executive Floor)

2.2Name of Sub-Item Wooden ply finish over MDF

4. Method of Procurement Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

6. Total Bid documents Sold 7. Total Bids Received 02

Tender Description / Name of Work

Technical Bid Opening date 10-04-2014 (if applicable)

No. of Bid technically qualified 02 9.

(if applicable) 10. Bid(s) Rejected Nil

11. Financial Bid Opening date 13-05-2014

12. Bid Evaluation Report:

3.

8.

S. /	Vo.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1		M/S VERSANT	Rs. 390/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2		M/S Aziz & Associates	Rs. 410/- per SFT on DDP basis	2 nd Lowest		3.2001	a cost of Rs. 390/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency Civil Hospital - Health Department

Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Tender Description / Name of Work Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

False Ceiling – Civil Works (13th Floor – Executive Floor)

Name of Sub-Item

Plain gypsum with wooden ply cladded rafter Method of Procurement

Single Stage - Two Envelope 5. Tender Published Dawn - Jang - SPPRA Website

6. Total Bid documents Sold 7. Total Bids Received 02

Technical Bid Opening date 8. 10-04-2014 (if applicable)

No. of Bid technically qualified 02 (if applicable)

10. Bid(s) Rejected Nil

IIFinancial Bid Opening date 13-05-2014

12. **Bid Evaluation Report:**

Name of Item

2)

S. /	vo.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0	L. I	(1)	(2)	(3)	(4)	(5)	(6)
1.		M/S Aziz & Associates	Rs. 415/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified	Recommended by the Committee to award the
2.		M/S VERSANT	Rs. 570/- per SFT on DDP basis	2 nd Lowest		bidder	work to M/S Aziz. & Associates at a cost of Rs.415/- per SFT on DDP
Reas	or	is of acceptance/rejection ha	We been recorded in 6	(DAIDH INTERN			basis.

nave been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

Tender Description / Name of Work

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Partition - Civil Works (13th Floor - Executive Floor)

Name of Item

Wooden ply cladded / wooden post

Name of Sub-Item Method of Procurement Single Stage – Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable) No. of Bid technically qualified

(if applicable)

02

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

Bid Evaluation Report:		D. bing	Comparison	Barrage for	
Name of	Cost offered by the Bidder	in terms	with Estimated cost	acceptances	Remarks
		 	(4)	(5)	(6)
(1)	i	J		Single	Recommended by the Committee to award the
M/S Aziz & Associates	Rs. 640/- per SF1 on DDP basis	Lowest	cost of PC-I	qualified bidder	work to M/S Aziz & Associates at a cost of
M/S VERSANT	Rs. 875/- per SFT	2 nd	-		Rs.640/- per SFT on DDP
MI/2 4 Picoru	on DDP basis			<u> </u>	basis.
	Name of Firm or Bidder	Name of Firm or Bidder (1) (2) M/S Aziz & Associates M/S VERSANT Rs. 640/- per SFT on DDP basis Rs. 875/- per SFT on DDP basis	Name of Firm or Bidder (1) (2) (3) M/S Aziz & Associates Ranking in terms of cost (2) Rs. 640/- per SFT on DDP basis M/S VERSANT Rs. 875/- per SFT on DDP basis Lowest	Name of by the Bidder (1) (2) (3) (4) M/S Aziz & Associates Ranking in terms of cost (2) (3) (4) Within overall cost of PC-I M/S VERSANT Rs. 875/- per SFT on DDP basis Ranking in terms with Estimated cost Value of cost Rs. 640/- per SFT on DDP basis	Name of Firm or Bidder Cost offered by the Bidder (1) (2) (3) (4) (5) (1) M/S Aziz & Associates Ranking in terms of cost (3) (4) (5) Single qualified bidder M/S VERSANT Reasons for acceptances Single qualified bidder

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Tender Reference No.

Tender Description / Name of Work

Name of Item

Name of Sub-Item 3.2)

Method of Procurement

Tender Published

Total Bid documents Sold

Total Bids Received

Technical Bid Opening date

(if applicable)

No. of Bid technically qualified

(if applicable)

Bid(s) Rejected 10. Financial Bid Opening date 11.

Civil Hospital - Health Department

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Partition - Civil Works (13th Floor - Executive Floor)

Gypsum partitions

Single Stage - Two Envelope

Dawn - Jang - SPPRA Website

06

02

10-04-2014

02

Nil

13-05-2014

12.	Bid Evaluation Report:		Ranking	Comparison	Reasons for	Remarks
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	in terms of cost	with Estimated cost	acceptances	Achini iii
	Time or Diames		(3)	(4)	(5)	(6)
(0)	(1)	(2) Rs. 275/- per SFT	1 st Lowest	Within overall	Single	Recommended by the Committee to award the
١.	M/S Aziz & Associates	on DDP basis		cost of PC-I	qualified bidder	work to M/S Aziz & Associates at a cost o
2.	M/S VERSANT	Rs. 325/- per SFT on DDP basis	2 nd Lowest			Rs.275/- per SFT on DDF basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent

Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesia

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Chairman

Department of Neurosurgery

Deputy Director (Development), Health Deptt: Govt. of Sindh

Project Director

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Paint Work - Civil Works (13th Floor - Executive Floor)

Tender Description / Name of Work Name of Item

Paint work

Name of Sub-Item

Method of Procurement

Single Stage - Two Envelope Dawn - Jang - SPPRA Website

Tender Published

06

Total Bid documents Sold Total Bids Received

02

Technical Bid Opening date

10-04-2014

8. (if applicable) 02

No. of Bid technically qualified 9.

(if applicable) Bid(s) Rejected Nil

10. Financial Bid Opening date 11.

13-05-2014

11.	Financial Bid Opening dark					
12.	Bid Evaluation Report:		Ranking	Comparison	Reasons for	Remarks
	Name of	Cost offered by the Bidder	in terms of cost	with Estimated cost	acceptances	
S. No.	Firm or Bidder	<i>by</i>		(4)	(5)	(6)
(0)	(1)	(2)	(3)	\	Single	Recommended by the
(0)	M/S VERSANT	Rs. 30/- per SFT on	1 st Lowest	Within overall cost of PC-l	qualified	Committee to award the
1.	MI/S VERSIALL	DDP basis		0031 011	bidder	work to M/S VERSANT at a cost of Rs. 30/- per SFT
\\	M/S Aziz & Associates	Rs. 35/- per SFT on	2 nd			on DDP basis.
2.		DDP basis	Lowest	<u> </u>		
W	/ singtion l	have heen recorded in	- MILLIO I DE	•		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology Department of Anaesthesis

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Wooden Blind Pelmet - Civil Works (13th Floor - Executive Floor)

Name of Item

2

Wooden blind pelmet

Name of Sub-Item Method of Procurement

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

Total Bid documents Sold

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable) No. of Bid technically qualified

(if applicable)

02

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11.

13-05-2014

12.	Bid Evaluation Report:			<u>-</u>		
S. No.	Name of	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
			(3)	(4)	(5)	(6)
(0)	(1)	(2)	(3)	Within overall	Single	Recommended by the
1.	M/S VERSANT	Rs. 175/- per SFT on DDP basis	1 st Lowest	cost of PC-I	qualified bidder	Committee to award the work to M/S VERSANT at a cost of Rs. 175/- per SFT
	M/S Aziz & Associates	Rs. 300/- per SFT	2 nd			on DDP basis.
<i>-</i> .	141/15 / 12/25	on DDP basis	Lowest "MINUTES"	<u></u>		

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

. Name of Procuring Agency : Civil Hospital – Health Department

Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work : Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item : Black Out – Civil Works (13th Floor – Executive Floor)

Name of Sub-Item : Black out

Method of Procurement : Single Stage – Two Envelope

Tender Published : Dawn – Jang – SPPRA Website

Total Bid documents Sold : 06
Total Bids Received : 02

Technical Bid Opening date 10-04-2014

(if applicable)

No. of Bid technically qualified : 02 (if applicable)

10. Bid(s) Rejected : Nil

Financial Bid Opening date : 13-05-2014

Bid Evaluation Report:

2

3

5

6

7

8

12.

S	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S Aziz & Associates	Rs. 210/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
	2.	M/S VERSANT	Rs. 230/- per SFT on DDP basis	2 nd Lowest			Associates at a cost of Rs.210/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital-Karachi Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer

/ A.G. Sindh Office

1. Name of Procuring Agency

Tender Description / Name of Work

Civil Hospital – Health Department

2. Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi Roll Up Blinds, Filtered – Civil Works (13th Floor – Executive Floor)

Name of Item

3

9.

10

11

12.

. Ron op Binds, Fillered

7) Name of Sub-Item4. Method of Procurement

: Roll up blinds, filtered

: Single Stage – Two Envelope

Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

02

8. Technical Bid Opening date

10-04-2014

(if applicable)
No. of Bid technically qualified

: 02

(if applicable)

. 02

Bid(s) Rejected

: Nil

Financial Bid Opening date

: 13-05-2014

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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
		M/S VERSANT	Rs. 215/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
D 2		M/S Aziz & Associates	Rs. 230/- per SFT on DDP basis	2 nd Lowest		- 1	a cost of Rs. 215/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer
A.G. Sindh Office

1. Name of Procuring Agency

: Civil Hospital – Health Department

2. Tender Reference No.

: PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

8) Name of Item

3.

10

11.

Striking – Civil Works (13th Floor – Executive Floor)

8) Name of Sub-Item

Striking

4. Method of Procurement

: Single Stage – Two Envelope

5. Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

02

8. Technical Bid Opening date

10-04-2014

(if applicable)

9. No. of Bid technically qualified (if applicable)

: 02

Bid(s) Rejected

: Nil

Financial Bid Opening date

: 13-05-2014

12. 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 acceptances	Remarks
())	(1)	(2)	(3)	(4)	(5)	(6)
1		M/S VERSANT	Rs. 160/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-l	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2		M/S Aziz & Associates	Rs. 195/- per RFT on DDP basis	2 nd Lowest			a cost of Rs. 160/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

: Wooden Top Rail – Civil Works (13th Floor – Executive Floor)

Name of Item

Name of Sub-Item

9

7

8

9.

12

: Wooden top rail

Method of Procurement

: Single Stage – Two Envelope

5. Tender Published

: Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

Total Bids Received

02

Technical Bid Opening date

10-04-2014

(if applicable)
No. of Bid technically qualified

0.0

(if applicable)

02

Bid(s) Rejected

Nil

Financial Bid Opening date

13-05-2014

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 acceptances	Remarks
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S VERSANT	Rs. 190/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	2.	M/S Aziz & Associates	Rs. 275/- per RFT on DDP basis	2 nd Lowest		2.2401	a cost of Rs. 190 /- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

2 Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item

Wooden Door - Civil Works (13th Floor - Executive Floor)

Name of Sub-Item

Wooden door

Method of Procurement

Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

6. Total Bid documents Sold

06

Total Bids Received

02

Technical Bid Opening date 8.

9

10

11

12

10-04-2014

(if applicable)

02

No. of Bid technically qualified (if applicable)

Bid(s) Rejected

Nil

Financial Bid Opening date

13-05-2014

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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S VERSANT	Rs. 1750/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	2.	M/S Aziz & Associates	Rs. 2150/- per SFT on DDP basis	2 nd Lowest			a cost of Rs.1750/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital-Karachi

Chairperson Department of Cardiology

Charringrison Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Method of Procurement

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Glass Door - Civil Works (13th Floor - Executive Floor)

Name of Item

Glass Door

Name of Sub-Item

Single Stage - Two Envelope

Tender Published

Dawn - Jang - SPPRA Website

6. Total Bid documents Sold

06

7. Total Bids Received 02

Technical Bid Opening date

10-04-2014

(if applicable)

8.

9.

No. of Bid technically qualified (if applicable)

02

Bid(s) Rejected

10 11. Financial Bid Opening date

Nil 13-05-2014

12. **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 acceptances	Remarks
(())	(1)	(2)	(3)	(4)	(5)	(6)
		M/S VERSANT	Rs. 1350/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the
2		M/S Aziz & Associates	Rs. 1675/- per SFT on DDP basis	2 nd Lowest		oluder	work to M/S VERSANT at a cost of Rs. 1350/- per SFT on DDP basis.

sons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital – Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Aluminum/ tempered glass works – Civil works (13th floor – executive floor)

) Name of Item :

: Aluminum / Tempered Glass Works

Name of Sub-ItemMethod of Procurement

: Single Stage – Two Envelope

Tender Published

: Dawn – Jang – SPPRA Website

Total Bid documents Sold

Total Bids Received

06

Technical Bid Opening date

02 10-04-2014

(if applicable)

8

9

No. of Bid technically qualified (if applicable)

: 02

Bid(s) Rejected

Nil

Financial Bid Opening date

: 13-05-2014

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 acceptances	Remarks
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S VERSANT	Rs. 1675/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	2.	M/S Aziz & Associates	Rs. 1975/- per SFT on DDP basis	2 nd Lowest			a cost of Rs. 1675/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development),
Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

BID	EVALUATION REPORT
Name of Procuring Agency : Tender Reference No. : Tender Description / Name of Work :	Civil Hospital – Health Department PD-Trauma Center-CHK-018 (Rev) 2013-14 Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
Name of Item 11.1 Name of Sub-Item 11.2 11.3 11.4 11.5	 Plumbing Works (13th Floor – Executive Floor) Pipe UPVC (AGM) with Solution / wed jointing, tees, elbows, Y-bends and cutting complete a. 75mm, b. 100m Pipe UPVC (AGM) with Solution / wed jointing, tees, elbows, Y-bends and cutting complete a. 75mm, b. 100mm PPR pipes for hot water dadex made, with elbows, tees, bends and cutting complete a. 75mm, b. 100mm Multi Floor trap CME Western Rocca with Grohe//Roca accessories, tees, cock thumbnail, seat cover, flexible chain, other hardware complete Wash basin 65cm for counter rocca for with Grohe / Rocci fitting like side Plug cock, waste bottle mixer taps, tee coccomplete Muslim shower with double BB cock master
11.7 11.8	Tower rail master
11.9 11.10 12.1 4. Method of Procurement 5. Tender Published 6. Total Bid documents Sold 7. Total Bids Received Technical Bid Opening date (if applicable) No. of Bid technically qualified	Paper holder master Soap dish master Gully trap 8'-10" with cover: a. Bath Rooms, b. Kitchen Single Stage – Two Envelope Dawn – Jang – SPPRA Website 06 02 10-04-2014 10-04-2014

(if applicable) 10.

Bid(s) Rejected

: Nil

Financial Bid Opening date : 13-05-2014

11		Financial Bid Open	ing date : 13	3-03-2014			
12		Bid Evaluation Re	eport:		Comparison		
S	. No.	Name of Firm or Bidder		Ranking in terms of cost	with Estimated cost	Reasons for acceptances	Remarks
		7 17110 0. 2	(2)	(3)	(4)	(5)	(6) Recommended by
	(0)	(1) M/S Aziz &	(2) Rs. 180000/-	1 st	Within overall cost	Single qualified	the Committee to
	1.	Associates	each for Bath rooms & Rs. 90000/- for Kitchen each	Lowest	of PC-I	bidder	award the work to M/S Aziz & Associates at a cost of Rs. 180000/- each
	2.	M/S VERSANT	on DDP basis Rs. 110000/- each for Bath rooms & Rs. 225000/- for	Lowest			for Bath rooms & Rs. 90000/- for Kitchen each on DDP basis.
			Kitchen each on DDP basi		led in "MINU	TES".	

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Charperson Department of Anaesthesia

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Civil Hospital - Health Department 1.

PD-Trauma Center-CHK-018 (Rev) 2013-14 Name of Procuring Agency

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi Tender Reference No. Tender Description / Name of Work

False Ceiling - Cafeteria (First Floor)

Plain Gypsum

Name of Item Single Stage - Two Envelope Name of Sub-Item 1.1)

Dawn - Jang - SPPRA Website Method of Procurement

Tender Published 06 Total Bid documents Sold

02

Total Bids Received 10-04-2014 Technical Bid Opening date

02 (if applicable)

No. of Bid technically qualified

(if applicable) Nil

Bid(s) Rejected 13-05-2014 10. Financial Bid Opening date

2.

3.

1)

11.	Financial Bid Opening date					
12.	Bid Evaluation Report:		Ranking	Comparison with	Reasons for acceptances	Remarks
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	in terms of cost	Estimated cost		(6)
3. 10.		(2)	(3)	(4)	(5) Single	Recommended by the Committee to award the
(0)	(1)	Rs 145/- per SFT	1 st Lowest	Within overall cost of PC-I	qualified bidder	work to M/S VERSANT at a cost of Rs. 145/- per SFT
1.	M/S VERSANT	on DDP basis	2 nd	-		on DDP basis.
2.	M/S Aziz & Associates	Rs. 165/- per SFT on DDP basis	Lowest	5".		
 	11-11	have been recorded in	I MILLO			

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency 1.

Civil Hospital - Health Department

Tender Reference No. 2.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work 3.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

False Ceiling - Cafeteria (First Floor)

Name of Item 1)

Wooden ply finish over MDF

Name of Sub-Item 1.2) Method of Procurement 4.

Single Stage - Two Envelope

Tender Published 5.

Dawn - Jang - SPPRA Website

Total Bid documents Sold 6.

06

Total Bids Received 7.

Technical Bid Opening date

02

8. (if applicable) 10-04-2014

No. of Bid technically qualified

02

9. (if applicable)

Bid(s) Rejected 10.

Nil

Financial Bid Opening date 11

13-05-2014

12.		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 acceptances	Remarks
_	0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S VERSANT	Rs. 390/- per SFT on DDP basis	I st Lowest	Within overall cost of PC-l	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
	 2.	M/S Aziz & Associates	Rs. 410/- per SFT on DDP basis	2 nd Lowest			a cost of Rs.390 /- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency 1.

Civil Hospital – Health Department

Tender Reference No.

Tender Description / Name of Work

PD-Trauma Center-CHK-018 (Rev) 2013-14

2.

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item 1)

3.

10.

False Ceiling - Cafeteria (First Floor)

Name of Sub-Item 1.3)

Plain gypsum with wooden ply cladded rafter

Method of Procurement 4.

Single Stage - Two Envelope

Tender Published 5.

Dawn - Jang - SPPRA Website

Total Bid documents Sold 6.

06

Total Bids Received 7.

02

Technical Bid Opening date 8. (if applicable)

10-04-2014

No. of Bid technically qualified 9.

02

(if applicable)

Bid(s) Rejected

Nil

Financial Bid Opening date 11.

13-05-2014

12 **Bid Evaluation Report:**

12.		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 acceptances	Remarks
- (0)	(1)	(2)	(3)	(4)	(5)	(6)
	1.	M/S Aziz & Associates	Rs. 415/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
	2.	M/S VERSANT	Rs. 570/- per SFT on DDP basis	2 nd Lowest			Associates at a cost of Rs.415/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anacsthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

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3.

2)

BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department

2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Tender Description / Name of Work : Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

: Partition – Cafeteria (First Floor)

2.1) Name of Sub-Item : Wooden ply cladded / wooden post

4. Method of Procurement : Single Stage – Two Envelope

5. Tender Published : Dawn – Jang – SPPRA Website

6. Total Bid documents Sold : 06

7. Total Bids Received : 02

8. Technical Bid Opening date 10-04-2014

8. (if applicable)
No. of Bid technically qualified : 02

9. (if applicable)

10. Bid(s) Rejected : Nil

11. Financial Bid Opening date : 13-05-2014

12. Bid Evaluation Report:

Name of Item

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 640/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
2.	M/S VERSANT	Rs. 875/- per SFT on DDP basis	2 nd Lowest			Associates at a cost of Rs.640/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development),
Health Deptt: Govt. of Sindh

Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency 1. Civil Hospital – Health Department

2. Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

> Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Partition – Cafeteria (First Floor)

2.2 Name of Sub-Item Gypsum partitions

Method of Procurement Single Stage – Two Envelope 4.

Dawn - Jang - SPPRA Website 5. Tender Published

6. Total Bid documents Sold

Tender Description / Name of Work

7. Total Bids Received 02 Technical Bid Opening date 10-04-2014

8. (if applicable)

No. of Bid technically qualified 02 9. (if applicable)

10. Bid(s) Rejected Nil

11. Financial Bid Opening date 13-05-2014

12. **Bid Evaluation Report:**

Name of Item

3.

2)

S. 1	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1	-	M/S Aziz & Associates	Rs. 275/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz &
2		M/S VERSANT	Rs. 325/- per SFT on DDP basis	2 nd Lowest			Associates at a cost of Rs.275/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology**

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency 1.

Tender Description / Name of Work

Civil Hospital - Health Department

Tender Reference No. 2.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Paint Work - Cafeteria (First Floor)

Name of Item 3)

•3.

3) Name of Sub-Item Paint work

4 Method of Procurement Single Stage - Two Envelope

Tender Published 5.

Dawn - Jang - SPPRA Website

Total Bid documents Sold 6.

06

Total Bids Received 7.

02

Technical Bid Opening date 8.

10-04-2014

(if applicable) No. of Bid technically qualified

9. (if applicable) 02

10. Bid(s) Rejected Nil

Financial Bid Opening date 11.

13-05-2014

12. **Bid Evaluation Report:**

S. N	lo.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
. (0)	(1)	(2)	(3)	(4)	(5)	(6)
1		M/S VERSANT	Rs. 30/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2		M/S Aziz & Associates	Rs. 35/- per SFT on DDP basis	2 nd Lowest			a cost of Rs.30/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology** Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development),

Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

I. Name of Procuring Agency Civil Hospital - Health Department

2. Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Wooden Pelmet – Cafeteria (First Floor)

Name of Item

4) Name of Sub-Item Wooden pelmet

4. Method of Procurement Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold 6. Total Bids Received

Tender Description / Name of Work

7. 02 Technical Bid Opening date 10-04-2014

8. (if applicable)

No. of Bid technically qualified 02 9. (if applicable)

10. Bid(s) Rejected NiI

11. Financial Bid Opening date 13-05-2014

12. **Bid Evaluation Report:**

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3.

4)

S. 1	Vo.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(())	(1)	(2)	(3)	(4)	(5)	(6)
1	_	M/S VERSANT	Rs. 175/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2		M/S Aziz & Associates	Rs. 360/- per RFT on DDP basis	2 nd Lowest			a cost of Rs.175/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Ch'ail/person Department of Anaesthesia

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Accounts Officer Civil Hospital Karachi

Deputy Director (Development), Health Deptt: Govt. of Sindh

1. Name of Procuring Agency Civil Hospital – Health Department

Tender Reference No. PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Roll Up Blinds, Filtered - Cafeteria (First Floor)

Name of Item

5) Name of Sub-Item Roll up blinds, filtered

4. Method of Procurement Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

Total Bid documents Sold

Tender Description / Name of Work

7. Total Bids Received 02

Technical Bid Opening date 10-04-2014 8. (if applicable)

No. of Bid technically qualified 02 9. (if applicable)

10 Bid(s) Rejected Nil

11. Financial Bid Opening date 13-05-2014

12. **Bid Evaluation Report:**

2.

3.

5)

6.

S	No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(1))	(1)	(2)	(3)	(4)	(5)	(6)
		M/S VERSANT	Rs. 215/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2	2.	M/S Aziz & Associates	Rs. 230/- per RFT on DDP basis	2 nd Lowest			a cost of Rs. 215/- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson **Department of Cardiology** Department of Anaesthesia

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

1. Name of Procuring Agency

: Civil Hospital - Health Department

2. Tender Reference No.

: PD-Trauma Center-CHK-018 (Rev) 2013-14

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks &

3. Tender Description / Name of Work

Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Name of Item :

Wooden Top Rail - Cafeteria (First Floor)

6) Name of Sub-Item

6)

: Wooden top rail

4. Method of Procurement

: Single Stage – Two Envelope

5. Tender Published

Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

: 02

8. Technical Bid Opening date

10-04-2014

(if applicable)

9. No. of Bid technically qualified (if applicable)

02

10. Bid(s) Rejected

10. Bid(s) Rejected
11. Financial Bid Opening date

: Nil : 13-05-2014

12. Bid Evaluation Report:

							T
S.	Vo.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(()	(1)	(2)	(3)	(4)	(5)	(6)
]		M/S VERSANT	Rs. 190/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at
2		M/S Aziz & Associates	Rs. 275/- per RFT on DDP basis	2 nd Lowest			a cost of Rs.190 /- per RFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent
Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson
Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development),
Health Deptt: Govt. of Sindh

Divisional Accounts Officer
A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

2. Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Wooden Door - Cafeteria (First Floor)

Name of Item 7) Name of Sub-Item

Wooden Door

Method of Procurement 4

Single Stage - Two Envelope

5. Tender Published Dawn - Jang - SPPRA Website

6. Total Bid documents Sold

Total Bids Received

02

Technical Bid Opening date 8. (if applicable)

10-04-2014

No. of Bid technically qualified 9.

02

(if applicable)

10. Bid(s) Rejected

Nil

11. Financial Bid Opening date

13-05-2014

12. **Bid Evaluation Report:**

S. A	/o.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0))	(1)	(2)	(3)	(4)	(5)	(6)
1.		M/S Aziz & Associates	Rs. 990/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the
2.		M/S VERSANT	Rs. 1750/- per SFT on DDP basis	2 nd Lowest		oldder	work to M/S Aziz & Associates at a cost of Rs.990/- per SFT on DDP
Reas	or	is of acceptance/rejection h	ave been recorded in "	MINITER			basis.

on have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

: Civil Hospital - Health Department

2. Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency

& Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

: Glass Door – Cafeteria (First Floor

8) Name of Item8) Name of Sub-Item

: Glass Door

4. Method of Procurement

: Single Stage – Two Envelope

5. Tender Published

.
Dawn – Jang – SPPRA Website

6. Total Bid documents Sold

: 06

7. Total Bids Received

02

8. Technical Bid Opening date

10-04-2014

(if applicable)

10-04-

9. No. of Bid technically qualified

02

(if applicable)
10. Bid(s) Rejected

Nil

11. Financial Bid Opening date

: 13-05-2014

12. 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 acceptances	Remarks
(0)	(I)	(2)	(3)	(4)	(5)	(6)
I -	M/S VERSANT	Rs. 1350/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified	Recommended by the Committee to award the
2.	M/S Aziz & Associates	Rs. 1675/- per SFT on DDP basis	2 nd Lowest		bidder	work to M/S VERSANT at a cost of Rs. 1350/- per SFT on DDP basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson
Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

Name of Procuring Agency

Civil Hospital - Health Department

Tender Reference No.

PD-Trauma Center-CHK-018 (Rev) 2013-14

Tender Description / Name of Work

Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Aluminum / Tempered Glass Works - Cafeteria (First Floor)

me of Sub-Item

Name of Item

Aluminum / tempered glass works

od of Procurement

Single Stage - Two Envelope

r Published

Dawn - Jang - SPPRA Website

Bid documents Sold

l Bids Received

nnical Bid Opening date

02

applicable)

10-04-2014

of Bid technically qualified

02

applicable)

Bid(s) Rejected

Nil

Financial Bid Opening date

13-05-2014

Bid Evaluation Report:

Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(1)	(2)	(3)	(4)	(5)	
M/S VERSANT	Rs. 1675/- per SFT on DDP basis	1 st Lowest	1 '	Single qualified	(6) Recommended by the Committee to award the
M/S Aziz & Associates	Rs. 1975/- per SFT on DDP basis	2 nd Lowest		bidder	work to M/S VERSANT at a cost of Rs. 1675/- per SFT on DDP basis.
	(1) M/S VERSANT M/S Aziz & Associates	(1) (2) M/S VERSANT Rs. 1675/- per SFT on DDP basis M/S Aziz & Associates Rs. 1975/- per SFT on DDP basis	Firm or Bidder by the Bidder (1) (2) (3) M/S VERSANT Rs. 1675/- per SFT on DDP basis M/S Aziz & Associates Rs. 1975/- per SFT on DDP basis Lowest	Firm or Bidder by the Bidder in terms of cost (1) (2) (3) (4) M/S VERSANT Rs. 1675/- per SFT on DDP basis Rs. 1975/- per SFT 2 nd Cost of PC-I	Firm or Bidder by the Bidder (1) (2) (3) (4) (5) M/S VERSANT Reasons for acceptances Rs. 1675/- per SFT on DDP basis M/S Aziz & Associates Rs. 1975/- per SFT on DDP basis Reasons for acceptances Within overall cost of PC-I on DDP basis Lowest Lowest

Reasons of acceptance/rejection have been recorded in "MINUTES".

Medical Superintendent Civil Hospital Karachi

Chairperson Department of Cardiology

Chairperson Department of Anaesthesia

Chairman

Department of Neurosurgery

Project Director

Addl. Director (Development), Health Deptt: Govt. of Sindh

Deputy Director (Development), Health Deptt: Govt. of Sindh

Divisional Accounts Officer A.G. Sindh Office

AINUTES OF THE PROCUREMENT COMMITTEE FOR SMBB TRAUMA CENTRE

Meeting of the Procurement Committee of Trauma Centre Civil Hospital Karachi was held on Tuesday 13-05-2014 at 01:30 p.m. in the Board Room. Prof. M. Saeed Quraishy, Medical Superintendent Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery/Equipments under Tender for Supplying, Installation, of Furniture / Fixture, Steel Lockers / Racks and Allied Items for "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi" for financial year 2013-2014. The technical bids of tender enquiry number PD-Trauma Centre-CHK/014 (Rev) 2013-14 were opened on 10-04-2014 and subsequently approved by the Procurement Committee for procurement of the required items.

7	The following members attended the meeting:	Chairperson
<u>. </u>	Madical Superintendent, Civil Hospital Karacm	
	Chairman Department of Cardiology, Dow University of Health Sciences	Member
2	Chairman Department of Anaesthesia, Dow University of Health Sciences Chairman Department of Anaesthesia, Dow University of Health Sciences	Member
)3	Chairman Department of Anacsmess, Chairman Department of Neurosurgery, Dow University of Health Sciences	Member
04	Chairman Department of Neurosurgery, 200	Member
05	Project Director	Member
	Development), Health Department, Govt. of Sindh	Meimer
06	Addl. Director (Development), Health Department, Govt. of Sindh	Member
07		Member
08		Member
0	Accounts Officer, Civil Hospital Karachi	

Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee and subsequently the Financial Bids were opened as under;

PD-Trauma Centre-CHK/014 (Rev) 2013-14 Tender Enquiry No:

: Item No.

Office Table / Desk Name of Item

M/S Versant M/S Aziz & Associates Name of Firms Local Local Make

1.1 Table with side rack (6'-0" x 2'-9") (Formica finish) Sub-Item No. Sub-Item

The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender Guantity Required :

requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

- M/S Aziz & Associates offered the rates for PKR 31300/- each on DDP basis.
- M/S Veersant offered the rates for PKR 35300/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 31300/- each on DDP basis.

Table with side rack (5'-0" x 2'-6") (Formica finish) Sub-Item No. \$ub-Item

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 28500/- each on DDP basis.
- M/S Veersant offered the rates for PKR 31850/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 28500/- each on DDP basis.

Sub-Item No.

Table (3'-9" x 2'-0") (Formica finish) Sub-Item

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 21000/- each on DDP basis.
- M/S Veersant offered the rates for PKR 23400/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 21000/- each on DDP basis.

1.4 Sub-Item No.

Senior Executive Table (Polish finish) Sub-Item

Quantity Required :

The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Aziz & Associates offered the rates for PKR 45000/- each on DDP basis.

M/S Veersant offered the rates for PKR 59410/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 45000/- each on DDP basis.

Sub-Item No.

1.5

Sub-Item

Chairman / CEO Table

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
 - M/S Versant offered the rates for PKR 14500/- each on DDP basis.
 - M/S Aziz & Associates offered the rates for PKR 131000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.14500/- each on DDP basis.

Sub-Item No.

Sub-Item

Director Executive Table

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 95000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 115000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.95000/- each on DDP basis.

PD-Trauma Centre-CHK/014 (Rev) 2013-14 Tender Enquiry No:

Item No.

Credenza

- Cltom	: Credenza	
Name of Item	- intos	M/S Versant
Name of Firms	M/S Aziz & Associates	
Tyumo or		Local
Make	Local	
Make		

Sub-Item No.

2.1

Sub-Item

Credenza :

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
 - M/S Aziz & Associates offered the rates for PKR 8475/- per RFT on DDP basis.
 - M/S Veersant offered the rates for PKR 9700/- per RFT on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 8475/- per RFT on DDP basis.

Sub-Item No.

2.2

Sub-Item

Credenza

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender •Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
 - M/S Aziz & Associates offered the rates for PKR 6625/- per RFT on DDP basis.
 - M/S Veersant offered the rates for PKR 7900/- per RFT on DDP basis.
 - The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 6625/- per RFT on DDP basis.

Sub-Item No.

Sub-Item

Credenza with Marble Top

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 10375/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 11390/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.10375/- per RFT on DDP basis.

Sub-Item No.

2.4

Sub-Item

Senior Executive Credenza

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 11300/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 12400/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.11300/- per RFT on DDP basis.

Tender Enquiry No:

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

Name of Item

Cabinets / Wooden Lockers / Drawers

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Wooden base cabinet - Sub-Item

481 RFT Quantity Required :

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 3295/- per RFT on DDP basis.
- M/S Veersant offered the rates for PKR 3625/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 3295/- per RFT on DDP basis.

\$ub-Item No.

Wooden hanging cabinet Sub-Item

895 RFT Quantity Required :

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 2860/- per RFT on DDP basis.
- M/S Vcersant offered the rates for PKR 3437/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 2860/- per RFT on DDP basis.

Sub-Item No.

Wooden full height cabinet Sub-Item

565 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as pcr tender Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 6975/- per RFT on DDP basis.
- M/S Veersant offered the rates for PKR 8750/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 6975/- per RFT on DDP basis.

3.4 Sub-Item No.

Wooden low height cabinet Sub-Item

338 RFT Quantity Required

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Veersant offered the rates for PKR 3625/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 4675/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 3625/per RFT on DDP basis.

3.5

Sub-Item

Wooden Locker

Quantity Required :

246.50 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Veersant offered the rates for PKR 10660/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 13400/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.10660/- per RFT on DDP basis.

\$ub-Item No.

3.6

\$ub-Item

Wooden Built-in Cabinet

Quantity Required :

3341 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 980/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 1175/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 980/- per SFT on DDP basis.

Tender Enquiry No :

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

Name of Item

Waiting / Offices Area, Centre & Side Table

Name of Item	. , , , , , , , , , , , , , , , , , , ,	
Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local
		

Sub-Item No.

4.1

Sub-Item

Waiting area centre table

Quantity Required

115 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 14500/- each on DDP basis.
- M/S Versant offered the rates for PKR 16380/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 14500/- each on DDP basis.

Sub-Item

Waiting area side table

Quantity Required :

140 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 7280/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 8600/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 7280/each on DDP basis.

Sub-Item No.

4.3

\$ub-Item

Senior Executive centre table

Quantity Required :

17 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 19500/- each on DDP basis.
- M/S Versant offered the rates for PKR 23400/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 19500/- each on DDP basis.

Sub-Item No.

Sub-Item

Senior Executive side table

Quantity Required :

37 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 11300/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 12000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of

Rs.11300/- each on DDP basis.

4.5

Sub-Item

Chairman / CEO side & centre Table

a. Centre Tableb. Side Table

Quantity Required :

a. 2 Nos.

b. 4 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 26900/- each for Centre Table and PKR 13500/- each for side table on DDP basis.
- M/S Versant offered the rates for PKR 29600/- each for centre table and PKR 14500/- each for side table on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 26900/- each for centre table and PKR 13500 for side table on DDP basis.

Sub-Item No.

4.6

Sub-Item

Director's side & centre Table

a. Centre Tableb. Side Table

Quantity Required:

a. 2 Nos.

b. 4 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 22500/- each for centre table and PKR 12600/- each for side table on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 24000/- each for Centre Table and PKR 12500/- each for side table on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.22500/- each for centre table and PKR 12600/- each for side table on DDP basis.

Tender Enquiry No :

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

.

Name of Item

Meetingt Tables / Dinning Tables

	Name of Firms	M/S Aziz & Associates	M/S Versant
	Make	Local	Local

Sub-Item No.

5.

Sub-Item

5.1 Meeting table (12 persons

Quantity Required

8 Nos.

M

bu

Quantity Required : 8 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 72500/- each on DDP basis.
- M/S Versant offered the rates for PKR 78000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 72500/- each on DDP basis.

Sub-Item No.

5.1.2

\$ub-Item

Meeting table (24 persons)

Quantity Required:

4 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 196000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 216000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.196000/- each on DDP basis.

Sub-Item No.

5.2

Sub-Item

Meeting Room Table (28 persons)

Quantity Required :

1 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 346000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 382000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.346000/- each on DDP basis.

Sub-Item No.

5.3

Sub-Item

Senior Executive meeting table

Quantity Required :

2 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 29600/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 31500/- each on DDP basis.

• The procurement Committee approved and accepted the offer of M/S Versant at the rate of

Rs.29600/- each on DDP basis.

bu

5.4

...Sub-Item

: Dinning round table (3.0" dia) 3'x3'

Quantity Required :

64 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 31300/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 34500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.31300/- each on DDP basis.

Tender Enquiry No:

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

6

Name of Item

Sofa's & Waiting Sofa seats

N	ame of Firms	M/S Aziz & Associates	M/S Versant
N	lake	Local	Local

Sub-Item No.

6.1

Sub-Item

Waiting seats

Quantity Required :

599 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 8675/- each on DDP basis.
- M/S Versant offered the rates for PKR 9800/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 8675/- each on DDP basis.

Sub-Item No.

6.2

Sub-Item

Sofa sea – 2½ seater

Quantity Required:

64 Nos.

The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Aziz & Associates offered the rates for PKR 28750/- each on DDP basis.

M/S Versant offered the rates for PKR 31850/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of

Rs. 28750/- each on DDP basis.

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6.3

-Sub-Item

Quantity Required:

43 Nos.

• The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

Senior Executive Sofa - 21/2 seater

- M/S Aziz & Associates offered the rates for PKR 35500/- each on DDP basis.
- M/S Versant offered the rates for PKR 42500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 35500/- each on DDP basis.

Sub-Item No.

6.4

Sub-Item

CEO / Chairman Executive Sofa – 2½ seater

Quantity Required:

2 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 59000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 65500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.59000/- each on DDP basis.

Sub-Item No.

6.5

Sub-Item

CEO / Chairman Executive Sofa – 2½ seater

Quantity Required:

2 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 54500/- each on DDP basis.
- M/S Versant offered the rates for PKR 59000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 54500/- each on DDP basis.

Tender Enquiry No:

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Item No.

7

Name of Item

Chairs

Name	of Firms	M/S Aziz & Associates	M/S Versant
Make		Local	Local

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de la company de

7.1

\$ub-Item

: Wooden staff chair

Quantity Required:

74 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 8990/- each on DDP basis.
- M/S Versant offered the rates for PKR 9850/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 8990/- each on DDP basis.

Sub-Item No.

7.2

Sub-Item

Wooden visitor chair

Quantity Required :

106 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 8300/- each on DDP basis.
- M/S Versant offered the rates for PKR 9850/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 8300/- each on DDP basis.

Sub-Item No.

7.3

Sub-Item

Wooden patient chair

Quantity Required:

23 Nos. -

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 7850/- each on DDP basis.
- M/S Versant offered the rates for PKR 8500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 7850/- each on DDP basis.

Sub-Item No.

7.4

Sub-Item

Executive Chair

Quantity Required:

101 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 16500/- each on DDP basis.

• M/S Aziz & Associates offered the rates for PKR 18500/- each on DDP basis.

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The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.16500/- each on DDP basis.

Sub-Item No.

7.5

Sub-Item

: Executive visitor chair

Quantity Required:

202 Nos.

The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Versant offered the rates for PKR 12480/- each on DDP basis.

M/S Aziz & Associates offered the rates for PKR 13800/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.12480/- each on DDP basis.

Sub-Item No.

7.6

\$ub-Item

Senior Executive Chair

Quantity Required:

19 Nos.

The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Versant offered the rates for PKR 16700/- each on DDP basis.

M/S Aziz & Associates offered the rates for PKR 21000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.16700/- each on DDP basis.

Sub-Item No.

7.7

Sub-Item

Senior Executive visitor chair

Quantity Required:

40 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 14300/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 18500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.14300/- each on DDP basis.

Sub-Item No.

7.8

Sub-Item

Senior Executive meeting chair

Quantity Required:

6 Nos.

The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

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- M/S Aziz & Associates offered the rates for PKR 18500/- each on DDP basis.
- M/S Versant offered the rates for PKR 18700/- each on DDP basis.
 - The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 18500/- each on DDP basis.

7.9

Sub-Item

Meeting Room chair

Quantity Required :

92 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
 - M/S Aziz & Associates offered the rates for PKR 14600/- each on DDP basis.

M/S Versant offered the rates for PKR 16250/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 14600/- each on DDP basis.

Sub-Item No.

7.10

Sub-Item

Meeting Room chair

Quantity Required :

99 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 18400/- each on DDP basis.
- M/S Versant offered the rates for PKR 18850/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 18400/- each on DDP basis.

Sub-Item No.

7.11

Sub-Item

Seminar Chair

Quantity Required :

320 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 38350/- each on DDP basis.

M/S Aziz & Associates offered the rates for PKR 43200/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of

Rs.38350/- each on DDP basis.

Sub-Item No.

7.12

Sub-Item

Dinning Chair

Quantity Required :

124 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 8950/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 11200/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 8950/each on DDP basis.

Tender Enquiry No :

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Item No.

8

Steel Racks / Lockers

	Name of Item	: Steel Racks / Lockers	
			M/S Versant
Γ	Name of Firms	M/S Aziz & Associates	
1			Local
	Make	Local	
1			

Sub-Item No.

8.1

Sub-Item

Steel Rack (Heavy Duty)

675 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 11750/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 13700/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 11750/- per RFT on DDP basis.

Sub-Item No.

8.2

Sub-Item

Steel Rack (Light weight)

823 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender Quantity Required : requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 7600/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 8400/- per RFT on DDP bases
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 7600/per RFT on DDP basis.

Sub-Item No.

8.3

Sub-Item

Steel Lockers

Quantity Required

453 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 10900/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 14300/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.10900/- per RFT on DDP basis.

8.4

Sub-Item

MS Work tops

Quantity Required :

111 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 3775/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 5975/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.3775/per RFT on DDP basis.

Tender Enquiry No:

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Item No.

Name of Item

Miscellaneous items / works

Name of Item	; Wiscellaneous resus	
Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

9.1

Sub-Item

Rostrum

Quantity Required :

4 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 38000/- each on DDP basis.
- M/S Versant offered the rates for PKR 47450/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 38000/- each on DDP basis.

Sub-Item No.

9.2

:

Sub-Item

Marble Bench

Quantity Required

228 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 12480/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 13800/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.12480/- per RFT on DDP basis.

Wooden Bench Sub-Item

186 RFT Quantity Required :

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 5460/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 6400/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 5460/per RFT on DDP basis.

9.4 Sub-Item No.

Bumper rail Sub-Item

22375 RFT Quantity Required :

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 156 per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 340/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 156/per RFT on DDP basis.

9.5 Sub-Item No.

Steel frame for bumper rail Sub-Item

22375 RFT Quantity Required :

M/S Versant offered the rates for PKR 123.50 per RFT on DDP basis.

M/S Aziz & Associates offered the rates for PKR 175/- per RFT on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.123.50/- per RFT on DDP basis.

Sub-Item No.

Aluminum / tempered glass works Sub-Item

Quantity Required,

6725 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1675/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 1975 /- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1675/per RFT on DDP basis.

9.7

Sub-Item

Prayer Hall – Jai Namaz

Quantity Required:

226 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 790/- each on DDP basis.
- M/S Versant offered the rates for PKR 975/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 790/- each on DDP basis.

Sub-Item No.

9.8

:

Sub-Item

Bunker Bed

Quantity Required :

19 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as pcr tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 49500/- each on DDP basis.
- M/S Versant offered the rates for PKR 54500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 49500/- each on DDP basis.

Sub-Item No.

9.9

Sub-Item

Single Bed

Quantity Required:

42 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 42300/- each on DDP basis.

M/S Aziz & Associates offered the rates for PKR 54000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.

42300/- each on DDP basis.

9.10

~Sub-Item

Soft Board

Quantity Required :

2950 SFT

The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Versant offered the rates for PKR 360/- per SFT on DDP basis.

M/S Aziz & Associates offered the rates for PKR 390/- per SFT on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 360/per SFT on DDP basis.

Sub-Item No.

9.11

Sub-Item

White Board

Quantity Required :

3675 SFT

- ,The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 390/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 395/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 390/- per SFT on DDP basis.

Sub-Item No.

9.12

Sub-Item

Screens

Quantity Required :

600 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 575/- per SFT on DDP basis.

M/S Aziz & Associates offered the rates for PKR 685/- per SFT on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 575/-

per SFT on DDP basis,

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Item No.

Name of Item

Store Area – Kitchen (First Floor)

Name of Item	; Store Area	
Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

1.1

Sub-Item

S.S. store (36" x 24" x 72")

Quantity Required :

4 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 78000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 95500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.78000/- each on DDP basis.

Tender Enquiry No:

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Item No.

Name of Item

Washing Area - Kitchen (First Floor)

Name of Item	,	
Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

2.1

:

Sub-Item

Cleaning Table with shelf

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 60000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 81000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of

Rs.60000/- each on DDP basis.

Sub-Hem No.

2.2

:

:

Sub-Item

Double bowl sink with shelf

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 109000/- each on DDP basis.
- M/S Versant offered the rates for PKR 114000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 109000/- each on DDP basis.

Sub-Item No.

2.3

Sub-Item

Pan rack

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 65000/- each on DDP basis.
- M/S Versant offered the rates for PKR 90000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 65000/- each on DDP basis.

Tender Enquiry No:

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Item No.

Tandoor Area - Kitchen (First Floor)

Name of Item	: Tandoor Area - Kitchen (First Floor)	
Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

3.1

Sub-Item

Man Table with shelf

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 67000/- each on DDP basis
- M/S Versant offered the rates for PKR 78000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of

Rs.67000/- each on DDP basis.

3.2

:

Sub-Item

Mobile Tandoor :

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 54000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 65000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.54000/- each on DDP basis.

Sub-Item No.

3.3

Sub-Item

Preparation Table with sink

Quantity Required :

2 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 48500/- each on DDP basis.
- M/S Versant offered the rates for PKR 60000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 48500/- each on DDP basis.

Tender Enquiry No:

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Item No.

Name of Item

Cooking Area – Kitchen (First Floor)

Name of Item	: Cooking Men 22003	
Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

4.1

Sub-Item

Hot plate

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 90000/- each on DDP basis.

M/S Aziz & Associates offered the rates for PKR 115000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/8 Versant at the rate of

Rs.90000/- each on DDP basis.

4.2 Substem No.

Work table Sub-Item

1 No. Quantity Required :

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 85000/- each on DDP basis.
- M/S Versant offered the rates for PKR 90000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.85000/- each on DDP basis.

4.3 Sub-Item No.

French Fryer Sub-Item

Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 150000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 185000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.150000/- each on DDP basis.

Sub-Item No.

Cooking Range Sub-Item

1 No. Quantity Required :

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 138000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 165000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.138000/- each on DDP basis.

4.5 Sub-Item No.

Spicy table Sub-Item

Quantity Required : 1 No.

The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Aziz & Associates offered the rates for PKR 40000/- each on DDP basis.

M/S Versant offered the rates for PKR 42000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 40000/- each on DDP basis.

Sub-Item No.

4.6

Sub-Item

Three in one burner

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 90000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 105000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.90000/- each on DDP basis.

Sub-Item No.

4.7

Sub-Item

Exhaust hood stainless steel

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 570000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 725000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.570000/- each on DDP basis.

Tender Enquiry No:

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

Name of Item

Service Area – Kitchen (First Floor)

Name of item	, Belvies : 11 th	
Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

5.1

:

Sub-Item

Hot plate

Quantity Required :

1 No. /

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 115000/- each on DDP basis.
- M/S Versant offered the rates for PKR 162000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.115000/- each on DDP basis.

5.2 Sub-Item No.

Birvani server Sub-Item

Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 90000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 95000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.90000/- each on DDP basis.

5.3 Sub-Item No.

Cutlery tray / trolley Sub-Item

1 No. Quantity Required :

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 54000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 85000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.54000/- each on DDP basis.

5.4 Sub-Item No.

Cashier Table Sub-Item

Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 40000/- each on DDP basis

M/S Versant offered the rates for PKR 54600/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.40000/- each op_DDP basis.

Tender Enquiry No:

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Item No.

3

Name of Item

Tandoor Area - Kitchen (Basement)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

3.1

Sub-Item

S.S. Table with Sink

Quantity Required:

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 55000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 67000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.55000/- each on DDP basis.

Sub-Item No.

3.2

Sub-Item

S.S. Nan Table

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 40500/- each on DDP basis.
- M/S Versant offered the rates for PKR 45000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.40500/- each on DDP basis.

Sub-Item No.

3.3

Sub-Item

Mobile Tandoor

Ouantity Required:

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 50000/- each on DDP basis.

M/S Aziz & Associates offered the rates for PKR 65000/- each on DDP basis.

• The procurement Committee approved and accepted the offer of M/S Versant at the rate of

Rs.50000/- each on DDP basis.

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Tender Enquiry No:

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

Name of Item

Washing Area – Kitchen (Basement)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

2.1

Sub-Item

Cleaning Table with shelf

Quantity Required:

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 45500/- each on DDP basis.
- M/S Versant offered the rates for PKR 50000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 45500/- each on DDP basis.

Sub-Item No.

2.2

Sub-Item

Double Bowl sink with shelf

Quantity Required:

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 19600/- each on DDP basis.

M/S Aziz & Associates offered the rates for PKR 109000/- each on DDP basis.

• The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.19600/- each on DDP basis.

Tender Enquiry No:

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Item No.

4

Name of Item

Preparation Area - Kitchen (Basement)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

4.1

Sub-Item

Cooking Range

Quantity Required

1 No.

July July

pa.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 115000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 135500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.115000/- each on DDP basis.

Sub-Item No.

4.2

Sub-Item

Exhaust hood stainless steel

Quantity Required:

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 175000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 295000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.175000/- each on DDP basis.

Sub-Item No.

4.3

Sub-Item

Work table

Quantity Required:

1 No.

The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Aziz & Associates offered the rates for PKR 45500/- each on DDP basis.

M/S Versant offered the rates for PKR 50000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 45500/- each on DDP basis.

fender Enquiry No :

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Item No.

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Name of Item

Service Area – Kitchen (Basement)

]	Vame of Firms	M/S Aziz & Associates	M/S Versant
	Make	Local	Local

Sub-Item No.

5.1

Sub-Item

Food server

Quantity Required

1 No.

Be.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 135000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 155000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.135000/- each on DDP basis.

Sub-Item No.

5.2

Sub-Item

Biryani server

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 75000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 95000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.75000/- each on DDP basis.

Sub-Item No.

5.4

Sub-Item

Cashier Table

Quantity Required :

1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 40000/- each on DDP basis.

M/S Versant offered the rates for PKR 45500/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of

Rs.40000/- each on DDP basis.

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PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

Name of Item

Finish Flooring - Civil Works (13th Floor - Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

1.1

Sub-Item

Carpet

Quantity Required :

773 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 175/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 325/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 175/-per SFT on DDP basis.

Tender Enquiry No :

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

2

Name of Item

False Ceiling – Civil Works (13th Floor – Executive Floor)

[Name of Firms	M/S Aziz & Associates	M/S Versant
	Make	Local	Local

Sub-Item No.

2.1

Sub-Item

Pain Gypsum

Quantity Required :

3200 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 145/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 165/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 145/-

per SFT on DDP basis.

Sub-Item No.

2.2

Sub-Item

Wooden ply finish over MDF

Quantity Required

1630 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 390/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 410/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 390/per SFT on DDP basis.

Sub-Item No.

2.3

Sub-Item

Plain gypsum with wooden ply cladded rafter

Quantity Required:

475 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 415/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 570/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 415/- per SFT on DDP basis.

Tender Enquiry No:

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Item No.

3

:

:

Name of Item

Partition – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

3.1

Sub-Item

Wooden ply cladded / wooden post

Quantity Required:

1610 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 875/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 640/- per SFT on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 640/- per SFT on DDP basis.

Sub-Item No.

3.2

Sub-Item

Gypsum paritions

Quantity Required

4350 SFT

- M/S Aziz & Associates offered the rates for PKR 275/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 325/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 275/- per SFT on DDP basis.

Tender Enquiry No :

PD-Trauma Centre-CHK/014 (Rev) 2013-14

ltem No.

Name of Item

Paint work - Civil Works (13th Floor - Executive Floor)

ŗ.	Name of Firms	M/S Aziz & Associates	M/S Versant
İ	Make	Local	Local

Sub-Item No.

4

Sub-Item

Paint work

Quantity Required :

22000 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 30/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 35/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 30/-per SFT on DDP basis.

Tender Enquiry No :

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Item No.

5

Name of Item

Wooden blind pelmet – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

5

Sub-Item

Wooden blind pelmet

Quantity Required

773 SFT

July

for ___

- M/S Versant offered the rates for PKR 175/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 300/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 175/-per SFT on DDP basis.

Tender Enquiry No :

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Item No.

6

Name of Item

Black Out - Civil Works (13th Floor - Executive Floor)

N	ame of Firms	M/S Aziz & Associates	M/S Versant
N	lake	Local	Local

Sub-Item No.

Sub-Item

Black Out

Quantity Required:

400 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 210/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 230/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 210/- per SFT on DDP basis.

Tender Enquiry No:

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Item No.

7

Name of Item

Roll up blinds, filtered – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

7

Sub-Item

Roll up blinds, filtered

Quantity Required

2026 SFT

pa

- M/S Versant offered the rates for PKR 215/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 230/- per SFT on DDP basis.

• The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 215/-per SFT on DDP basis.

Tender Enquiry No :

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Item No.

Q

Name of Item

Striking - Civil Works (13th Floor - Executive Floor)

1	ame of Firms	M/S Aziz & Associates	M/S Versant
N	lake	Local	Local

Sub-Item No.

Sub-Item

Striking

Quantity Required:

1900 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 160/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 195/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 160/-per RFT on DDP basis.

Tender Enquiry No:

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Item No.

9

Name of Item

Wooden Top Rail - Civil Works (13th Floor - Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

0

Sub-Item

Wooden Top Rail

Quantity Required

2175 RFT

July

ka

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 190/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 275/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 190/-per RFT on DDP basis.

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Item No.

10

Name of Item

Wooden Door - Civil Works (13th Floor - Executive Floor)

_			
	Name of Firms	M/S Aziz & Associates	M/S Versant
	Make	Local	Local

\$ub-Item No.

10

\$ub-Item

Wooden Door

Quantity Required:

800 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1750/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 2150/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1750/-per SFT on DDP basis.

Tender Enquiry No:

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Item No.

11

Name of Item

Glass Door - Civil Works (13th Floor - Executive Floor)

	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

11

Sub-Item

Glass Door

Quantity Required

430 SFT

de

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1350/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 1675/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1350/-per SFT on DDP basis.

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Item No.

12

Name of Item

Aluminum/tempered glass works – Civil works (13th Floor – Executive Floor)

Name of F	Firms M/S Aziz & As	ssociates M/S Versant	
Make	Local	Local	

\$ub-Item No.

12

\$ub-Item

Aluminum / Tempered Glass Works

Quantity Required:

1675 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1675/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 1975/- per SFT on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1675/-per SFT on DDP basis.

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Item No.

11 & 12

Name of Item

Plumbing Works (13th Floor – Executive Floor)

	Name of Item	•	
		M/S Aziz & Associates	M/S Versant
	Name of Firms	IVI/S AZIZ & ASSOCIA	Local
Ì	Make	Local	Edear

Sub-Item No.

Sub-Item

Pipe UPVC (AGM) with Solution / wed jointing, tees, elbows, Y-bends and

cutting complete

a. 75mm

b. 100mm

Sub-Item No.

Sub-Item

UPVC pipes for cold water dadex made, with elbows, tees, bends and cutting

complete

a. 75mm

b. 100mm

Sub-Item No.

:

Sub-Item

PPR pipes for hot water dadex made, with elbows, tees, bends and cutting

complete

a. 75mm

b. 100mm

Sub-Item No.

11.4

Sub-Item

Multi floor trap CME

Sub-Item No.

Sub-Item

Western Rocca with Grohe//Roca accessories, tees, cock, thumbnail,

seat cover, flexible chain, other hardware complete

Sub-Item No.

Sub-Item

Wash basin 65cm for counter rocca for with Grohe / Roca fitting like side

Plug cock, waste bottle mixer taps, tee cock complete

Sub-Item No.

11.7

:

Sub-Item

Muslim shower with double BB cock master

Sub-Item No.

11.8

Sub-Item

Tower rail master

Sub-Item No.

Sub-Item

Paper holder master

Sub-Item No.

11.10

Sub-Item

Soap dish master

Sub-Item No.

12.1

Sub-Item

Gully trap 8'-10" with cover:

b. Kitchen

a. Bath Rooms

& b. 1 No.

Quantity Required :

a. 2 Nos.

&

- M/S Aziz & Associates offered the rates for PKR 180000/- each for Bath Rooms & PKR 90000/- each for Kitchen on DDP basis.
- M/S Versant offered the rates for PKR 110000/- each for Bath Rooms & PKR 225000/- each for Kitchen on DDP basis.

• The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.180000/- each for Bath Rooms & PKR 90000/- each for Kitchen on DDP basis.

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PD-Trauma Centre-CHK/014 (Rev) 2013-14

Îtem No.

Name of Item

False Ceiling - Cafeteria (First Floor)

Name of frem		
Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

1.1

:

Sub-Item

Plain Gypsum

Quantity Required :

1375 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 145/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 165/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 145/per SFT on DDP basis.

Sub-Item No.

1.2

Sub-Item

Wooden ply finish over MDF

Quantity Required :

935 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 390/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 410/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 390/per SFT on DDP basis.

Sub-Item No.

1.3

Sub-Item

Plain gypsum with wooden ply eladded rafter

Quantity Required :

375 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 415/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 570/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of

Rs. 415/- each on DDP basis.

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

2

Name of Item

Partition – Cafeteria (First Floor)

1	Name of Item	; Partition - Caretonia (
		M/S Aziz & Associates	M/S Versant
	Name of Firms	WI/S AZIZ & LIGHT	
-	Make	Local	Local
			<u> </u>

Sub-Item No.

2.1

Sub-Item

Wooden ply caldded / wooden post

Quantity Required :

511 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 640/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 875/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 640/- each on DDP basis.

Sub-Item No.

2.2

Sub-Item

Gypsum partitions

Quantity Required :

210 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 275/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 325/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 275/- per SFT on DDP basis.

Tender Enquiry No:

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Item No.

Name of Item

Paint Work – Cafeteria (First Floor)

M/S Versant M/S Aziz & Associates Name of Firms Local Local Make

Sub-Item No.

3

Sub-Item

Paint work

Quantity Required :

6600 SFT

M/S Versant offered the rates for PKR 30/- per SFT on DDP basis.

M/S Aziz & Associates offered the rates for PKR 35/- per SFT on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 30/per SFT on DDP basis.

Tender Enquiry No :

PD-Trauma Centre-CHK/014 (Rev) 2013-14

tem No.

Name of Item

Wooden Pelmet – Cafeteria (First Floor)

- 1	Name of Item	; yyoudin i dansa	
	Name of Firms	M/S Aziz & Associates	M/S Versant
Ц	Make	Local	Local

Sub-Item No.

Sub-Item

Wooden Pelmet

Quantity Required :

120 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 175/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 360/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 175/per RFT on DDP basis.

Tender Enquiry No:

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

5

Name of Item

Roll up blinds, filtered – Cafeteria (First Floor)

Name of Item	: Kon up binas,	
Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

5

Sub-Item

Roll up blinds, filtered

Quantity Required

610 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 215/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 230/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 215/per RFT on DDP basis.

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

.

Name of Item

Wooden Top Rail – Cafeteria (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

6

Sub-Item

Wooden top rail

Quantity Required:

711 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 190/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 275/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 190/per RFT on DDP basis.

Tender Enquiry No :

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

,

Name of Item

Wooden Door - Cafeteria (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant	
Make	Local	Local	

Sub-Item No.

.

7

Sub-Item

Wooden Door

Quantity Required :

161_SFT

for for

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M/S Aziz & Associates offered the rates for PKR 990/- per SFT on DDP basis.

M/S Versant offered the rates for PKR 1750/- per SFT on DDP basis.

The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 990/- per SFT on DDP basis.

Tender Enquiry No :

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

- 8

Name of Item

Glass Door - Cafeteria (First Floor)

1	lame of Firms	M/S Aziz & Associates	M/S Versant
I	lake	Local	Local

Sub-Item No.

8

Sub-Item

Glass Door

Quantity Required:

96 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1350/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 1675/- per SFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1350/-per SFT on DDP basis.

Tender Enquiry No:

PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No.

9

Name of Item

Aluminum / Tempered Glass Works - Cafeteria (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No.

9

Sub-Item

Aluminum / Tempered Glass Works

Quantity Required

310 SFT

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/an

M/S Versant offered the rates for PKR 1675/- per SFT on DDP basis.

M/S Aziz & Associates offered the rates for PKR 1975/- per SFT on DDP basis.

The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1675/-per SFT on DDP basis.

Prof. M. Saced Quraishy Medical Superintendent Civil Hospital Karachi

Prof. (Dr.) Khalida Soomro
Chairperson
Department of Cardiology

Prof. (Dy.) Sadqa Aftab Chairperson Department of Anaesthesia

Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery

Engr. Hayat Kemal Project Director

Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh

Abdul Jabbar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh

Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office

Shahid Ali Khan Accounts Officer Civil Hospital Karachi

TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

I Office Table / Desk Name of Item

E →	Name of Item				101101111111111111111111111111111111111	No co M.	
			1		Quoted Albour	Earnest Money	
	m.i.e.o.e.O.nalified Firm	Sub-Item No.	Sub-stem Name	Quantity	DDP Price Unit Price Total Price	P.O. No. 1421882 dated 10-04-2014 Silk	
S.No.					PKR 31300 PKR 1064200	Bank Ltd. 20th 3u.C.; 2000/- amounting to Rs. 3,110,000/-	
	M/S Aziz & Associates	-:-	Table with side rack (6.0" x 2.9") (Fornica Finish)	34 Nos.	7 PKR 35300 PKR 1200200	P.O. No. 0324497 / January P.O. No. 0324497 / January (Pakistan) Ltd. Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs.	
2	M/S VERSANT				}-	12.860,000/- As above	
	M/S Aziz & Associates	1.2	Table with side rack (5.0" x 2.6") (Formica Finish)	81 Nos.	PKR 31850 PKR 2579850 PKR 31850 PKR 1512000		\Box
[7]	\neg \vdash	E1	Table (3.9" x 2.0") (Formica finish)	72 Nos.	1		
[7]	\top		Senior Executive Table	17 Nos.	PKR 45000 PKR 59410		
	1 M/S Aziz & Associates 2 M/S VERSANT	4:	(Polish Finish)	SoN C		As above As above	\prod
	$1 \left[\cdot \right]$	1.5	Chairman / CEO Executive Table		PKR 145000	As above As above	\prod
_] [2 M/S VERSALLI	9:1	Durectir Executive Table	2 Nos.	-11		
	2 M/S VERSANT					4	
	Jan				,		
		_		\ *			

TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

DATE OF OFEIGHT 1

Item No.
Office Table / Desk

	Earnest Money	P.O. No. 1421882 dated 10-04-2014 Silk	Bank Ltd. 2001 2007. amounting to Rs. 3,110,000/-	P.O. No. 0324427 Stank (Pakistan) Ltd. Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs.	1 1		
	8	DDP Unit Price	PKR 31300 PKR 1064200	PKR 35300 PKR 1200200	\	S. PKR 28500 PKR 2308500 S. PKR 21000 PKR 1512000 S. PKR 23400 PKR 1512000 DS. PKR 23400 PKR 765000 DS. PKR 59410 PKR 262000 DS. PKR 131000 PKR 262000 DS. PKR 14500 PKR 262000 DS. PKR 14500 PKR 29000 DS. PKR 14500 PKR 29000	
		Quantity		34 Nos.		2 Nos. 2	•
Office Labor 2		Sub-Item Name		Table with side rack (6.0" x 2.9")		Table with side rack (5.0" x 2.6") (Formica Finish) Table (3.9" x 2.0") (Formica finish) (Senior Executive Table (Polish Finish) Chairman / CEO Executive Table Durectir Executive Table	
,		Sub-Item No.		1:1		1.5 1.5 1.6	
Item No. Name of Item		Name of Qualified Firm	5.100.	1 M/S Aziz & Associates	2 M/S VERSANT	2 M/S VERSANT 2 M/S Aziz & Associates 1 M/S Aziz & Associates 2 M/S VERSANT	
						_	

TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

Item No. Name of Item

2 Credenza

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					Onoted	Onoted Amount	Vano M torres	_
			,	Onentity	100	ODD Price	Earnest Money	
	i	C. L. Itom No	Sub-Item Name	Cuantri	מממ	, T		T
S.No.	Name of Qualified Firm	Sub-tream S			Unit Price	Total Price	p O No. 1421882 dated 10-04-2014 Silk	
					DK B 8475	PKR 1830600	Bank Ltd. 26th Street, DHA Branch, Karachi	 E
•	A A Siz & Associates						amounting to Rs: 3,110,000/-	Γ-
	W/S AZIZ & ASSOCIA	, -	Credenza	216 RFT			P.O. No. 0324477 Careed Pakistan) Ltd. Standard Chartered Bank (Pakistan) Ltd.	
	E. C.				PKR 9700	PKR 2095200	Karachi, DHA 26 St. amounting to KS.	
7	M/S VERSANT						12.600,000	Γ
						507235 and	As above	T
				T-1 C = 0		PKK 3537023	As above	7
	M/S Aziz & Associates	2.2	Credenza	537 KF 1,	PKR 7900	PKR 4242500		
7	1				00011 0000	DKR 4692680	As above	7
				A12 PET		1	As above	7
	M/S Aziz & Associates	2.3	Credenza with Marble 10p	41210	PKR 10375	PKK 42/4500		
2	M/S VERSANI				00001 070	PKR 2232000	As above	
			redenza	180 RFT	PKK 12400	4	As above	
	M/S Aziz & Associates	2.4	Senior Executive Creating	一	PKK 11300	4		
7	M/S VERSANT						•	
	1		\	7				
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			•	\ \			1	\setminus

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MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Name of Item Item No.

2 Credenza

					,	
					Quoted Amount	Farnest Money
1			amon moth it	Quantity	DDP Price	
S.No.	Name of Qualified Firm	Sub-Item No.		,	Unit Price Total Price	.
					PKR 8475 PKR 1830600	
,_	M/S Aziz & Associates	, -	Credenza	216 RFT		
2	M/S VERSANT				PKR 9700 PKR 2095200	1
					\$C47535 ava	As above
					PKR 6625	As above
	M/S Aziz & Associates	2.2	Credenza	537 KF 1,	PKR 7900	
7	M/S VERSANI				PKR 11390	2680 As above
	M/S Aziz & Associates	2.3	Credenza with Marble Top	412 RFT,	PKR 10375 PKR 4274500	
2	M/S VERSANT				PKR 12400 PKR 2232000	
	M/S Aziz & Associates	2.4	Senior Executive Credenza	180 RFT	PKR 11300	4000 As above
2	M/S VERSANT			1		

MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Name of Item Item No.

Cabinets//Wooden Lockers/Drawers

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TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

Item No.

Waiting / Offices Area, Centre & Side Table
Name of Item

Quoted Amount Earnest Money	Sub-Item Name Ouantity DDP Price Total Price	PKR 14500 PKR 1667500	4.1 Waiting Area Centre Table PKR 16380 PKR 1883700	PKR 8600	4.2 Waiting Area side Table 140 Nos.	4.3 Senior Executive Centre Table 17 100 PKR 25400	4.4 Senior Executive side Table 37 NOS PKR 11300 P	Chairman / CEO Side & Centre Table 2 Nos. PKR 13500 PKR 59200 PKR 59200 PKR 5900 PKR 58000 PKR 58000 PKR 58000 PKR 58000 PKR 58000	de & Centre Table	4.6 a) Centre Table 4 Nos. PKR 12600 b) Side table
,					4.2	4.3	4.4	4.5	_	
Name of trem	Firm		M/S Aziz & Associates	M/S VERSANT	M/S Aziz & Associates M/S VERSANT	1 1 1	1 1 1	-	2 M/S VERSANT	1 M/S Aziz & Associates 2 M/S VERSANT
<u></u>		Š.	-	7						

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS) Item No.

Meeting Tables / Dinning Tables

			td.	·S	\prod								\				
Money Money	Farnest (1000)	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Bank Ltd. 26th Street, DHA Branch,	Karachi amounting to two conditions of the P.O. No. 03244977 dated 09-04-2014 P.O. No. 03244977 dated 09-04-stan) L.	Standard Chartered Bank (Language Rs. Karachi, DHA 26 St. amounting to Rs.	2.860.000/- As above	CO	As above As above		As above As above		0 As above		an an	\	_		
turomy t	TT	Total Price	- 1	PKR 78000 PKR 624000	DKR 864000	PKR 216000 PKR 784000	<u> </u>	PKR 346000 PKR 346000			-	PKK 34300 PKR 31300					
-		Gamma		8 Nos.		4 Nos.		- No.	 	2 Nos.		64 Nos.	1				
		Sub-Item Name		Meeting Table (12 persons)			Meeting Table (24 persons)	T-LIS (38 nersons)	Meeting Room 1401c (30 F	Table	Senior Executive Mccums	Tringing Round Table (3.0" dia)	31×31	A Company of the Comp)	6
-		Sub-Item No.		5.1			5.1.2		5.2		5.3		 4.			\ (
Name of Item		Name of Qualified Firm		M/S Aziz & Associates	M/S VERSANT		M/S Aziz & Associates	M/S VERSANI	M/S Aziz & Associates	M/S VERSAIN	M/S Aziz & Associates	2 M/S VERSANT	1 M/S Aziz & Associates	2 M/S VERSANI	7	14	
_ =-		ÖZ.		_	7	i	-	7		7							

TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

Item No.

5 Meeting Tables / Dinning Tables

Name of Item				Junose V I	Vone M	
				Quoted Aillouir	Earnest Money	
Nome of Qualified Firm	irm Sub-Item No.	Sub-Item Name	Quantity	Unit Price Total Price	P.O. No. 1421882 dated 10.04-2014 Silk	
S.No.				PKR 72500 PKR 580000	Bank Ltd. 26th Surect, 27110,000/- Karachi amounting to Rs. 3,110,000/-	
1 M/S Aziz & Associates	5.1	Meeting Table (12 persons)	8 Nos.	PKR 78000 PKR 624000	P.O. No. 032449 / J. Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs.	
2 M/S VERSANT				PKR 864000	2.860.000/- As above As above	\Box
$\neg \sqcap$	tes 5.1.2	Meeting Table (24 persons)	4 Nos.	PKR 21000 PKR 784000 PKR 184000 PKR 196000 PKR 382000	As above As above	
M/S Aziz & Associates	ites 5.2	Meeting Room Table (38 persons)	- Zo.		As above	\prod
M/S VERSANI	ates 5.3	Senior Executive Meeting Table	2 Nos.	PKR 29600		П
2 M/S VERSANT	_	Dinning Round Table (3.0" dia) /	64 Nos.	os. PKR 31300 PKR 2208000 PKR 31300 PKR 2003200	+-	7
1 M/S Aziz & Associates 2 M/S VERSANT	iates 5,4	31.73'			18	
J. A.	(_	
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BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES

R THE PROJECT "SHAH E FOR MARCHII
KARACHI

KARACHI SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

Sofa's & Waiting Sofa Seats

	Name of Item		Sofa's & Waiting Soia Seals	Karn
S.No.	40. Name of Qualified Firm	Sub-Item No.	Sub-Item Name	P.O. No. 1421882 C
	1 M/S Aziz & Associates	,	Waiting seats	amounting to Rs. 3 P.O. No. 0324497 Standard Chartere
	2 M/S VERSANT		Wannib Scaro	PKR 9800 PKR 5
	1 M/S Aziz & Associates 2 M/S VERSANT	6.2	Sofa seat - 2½ seater	PK F 0 38400 PK F 526500
	1 M/S Aziz & Associates 2 M/S VERSANT	6.3	Senior Executive Sofa - 2½ seater	
] [[6.4	CEO / Chairman Executive Sofa - 2½ seater	PK PK
	1 M/S Aziz & Associates 2 M/S VERSANT	6.5	CEO / Chairman Executive Sofa - 2½ seater	2 Nos. PKR 59000 P K 18000
	To	_		
		5		

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

9

Onoted Amount Earnest Money	DP Price	53	PKR 5870200	PKR 1840000 PKR 203 8400	
	Quantity	1	599 Nos.		64 Nos. 2 Nos. 2 Nos.
6 Sofa's & Waiting Sofa Seats		Sub-Item (valin)	Waiting seats		Sofa seat - 2½ seater Senior Executive Sofa - 2½ seater CEO / Chairman Executive Sofa
S S		Sub-Item No.	6.1		6.5
Item No. Name of Item		S.No. Name of Qualified Firm	1 M/S Aziz & Associates	2 M/S VERSANT	1 M/S Aziz & Associates 2 M/S VERSANT 2 M/S VERSANT 2 M/S VERSANT 2 M/S Aziz & Associates 1 M/S Aziz & Associates 2 M/S VERSANT 2 M/S VERSANT 2 M/S VERSANT

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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

Chairs

	Earnest Money	P.O. No. 1421882 dated 10-04-	2014 Silk Bank Ltd. 2011 2 DHA Branch, Karachi amounting to Rs. 3,110,000/-	2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-	As above	As above	As above	As above	As above As above	Can Can	
	ınt	DDP Price Total Price P.O. No. 142	2014 Silk Bank Liu PKR 665260 DHA Branch, Kara to Rs. 3,110,000/-	P.O. 100: 05. 2014 Standa PKR 728900 (Pakistan) I. St. amounti	1 1 1	PKR 1044100 PKR 180550	PKR 195500	PKR 1868500 PKR 1666500	0 PKR 2787600 0 PKR 2520960		
	Quoted	Quantity DDP Unit Price	PKR 8990	74 Nos. PKR 9850	0088 074	106 Nos. PKR 9850	23 Nos. PKR 8500	101 Nos. PKR 16500	202 Nos. PKR 13800		
Chairs		Sub-Item Name - Qu		Wooden Staff Chair		Wooden Visitor Chair	Wooden Patient Chair	Chair	Executive Community	Executive Visitor Char.	
		Sub-Item No.		7.1		7.2	7.3		7.4	7.5	3
Item No. Name of Item		Name of Qualified Firm		M/S Aziz & Associates	M/S VERSANT	M/S Aziz & Associates	M/S VERSANI M/S Aziz & Associates	\top	1 M/S Aziz & Associates 2 M/S VERSANT	1 M/S Aziz & Associates 2 M/S VERSANT	4
		0	3.140.	-	- 5			- 7			

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Name of Item Item No.

Chairs

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	Earnest Money	P.O. No. 1421882 dated 10-04-	2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting	to Rs. 3,110,000/-	2014 Standard Chartered Bank	St. amounting to Rs. 2,860,000/-	As above	As above	A vodo a				Asaoo		O As above	and				
****	Quoted Amount	DDP Price	PKR 665260		PKR 728900		008000	PKR 8/9600 PKR 1044100		PKR 180550	PKK 195500	_	1-1	OT DKR 2787600	4	1				
	Quoted	Unit Pric	0668 830		<u> </u>	PKK 9850			PKK 9830	-	os. PKR 8500	18500			202 Nos. PKR 13800					
		Quantity			74 Nos.		_	106 Nos.			23 Nos.		101 Nos.	\	202					
		Sub-Item Name			Wooden Staff Chair				Wooden Visitor Chair		Wooden Patient Chair		Chair	Executive circii		Executive Visitor Chair	X		<u>E</u>	
		Sub-Item No.			7.1				7.2		1.2			4.7	-	7.5		_	_	5
		Name of Qualified-Firm		Secondary Associates	M/S Aziz & Associate	TIMA	M/S VERSAINT		MAIS Aziz & Associates	M/S VERSANT	Is and A in R. A sonciates		7	M/S Aziz & Associates	2 M/S VERSAINI	1 M/S Aziz & Associates	2 M/S VERSANT		4	
		2	3.10				7		-	- 2] . [- -	7							

MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL

SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIEV 11 ELOCKERS AND AL

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Chairs Item No.

Earnest Money	As above As above	As above
Quoted A	Couantity Unit Privalent Privalent Privalent Privalent PKR 210 PKR 210	or Chair 40 Nos. ting Chair 6 Nos. 7 92 Nos. 124 N
		Senior Executives Senior Executives Senior Executives Senior Executives Room Meeting Room Meeting Room A.11 Seminar Ch. 7.12 Dining Ch. 7.12 Dining Ch. 7.12
Name of Item	S.No. Name of Qualified Firm Sub-Item No.	M/S Aziz & Associates

MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND APPLY 1. ROTER

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS) Chairs Z

Earnest Money	As above	
Quoted Amount DDP Price	Unit Price PKR 21000 PKR 16700 PKR 16700 PKR 18500 PKR 18500 PKR 18500 PKR 18600 PKR	
	ub-Item No. Sub-Item Name 7.6 Senior Executive Chair 7.7 Senior Executive Visitor Chair 7.8 Senior Executive Meeting Chair 7.9 Meeting Room Chair 7.10 Meeting Room Chair 7.11 Seminar Chair 7.12 Dining Chair	-
Item No. Name of Item	S.No. Name of Qualified Firm S.No. Name of Qu	

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"SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Name of Item Item No.

Steel Racks / Lockers

		1:	7 1	\prod	\prod	1	
Earnest Money	1 1 1 1 1 1 1 1 1				As ab	3	
Quoted Amount	Quantity DDP Price Unit Price Total Price	675 RFT XXP 11750 PKR 7931250	PKR III	823 RFT PKR 7600 PKR 6234800 PKR 14300 PKR 6477900 A53 RFT PKR 14300 PKR 4937700	PKR 10905 PKR 5975 PKR 3775		
	Sub-Item Name Qua	Steel Rack (Heavy Duty) 67		Steel Rack (Light Weight)	1 Lockers	MS Work Tops	
	Sub-Item No.			8.2	8.3	8.4	-
Name of term	Name of Qualified Firm	M/S Aziz & Associates	M/S VERSANT	M/S Aziz & Associates M/S VERSANT	1 1 1 1	1 M/S Aziz & Associates 2 M/S YERSANT	7
∠ ⊣	S.No.		7				

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"SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Name of Item Item No.

Steel Racks / Lockers

Quoted Amount	Quantity Unit Price Total Price	Rack (Heavy Duty) 675 RFT 675 0 10 10 10 10 10 10 10 10 10 10 10 10 1	PKR 11750 PKK 73312750	823 RFT PKR 7600 PKR 6254800 453 RFT PKR 14300 PKR 6477900 453 RFT PKR 10900 PKR 4937700 453 RFT PKR 493700 453 RFT PKR 4937700 453 RFT PKR 493700 453 RFT PKR 49370	DS
Visuality		F 675 RFT	d.	ght Weight) 823 RFT 453 RFT	1
-	Sub-Item No.	•		8.2	8.3
Name 01 11cm	Name of Qualified Firm	M/S Aziz & Associates	M/S VERSANT	M/S Aziz & Associates M/S VERSANT	M/S Aziz & Associates M/S VERSANT
Z.	S.No.	-	7		- (7)

SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT EMPRESSION." MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL

TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

Item No. Name of Item

Miscellaneous Items / Works

						1	regruest Money	
			i		Quoted Amount		Ear	
S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	DDP Price Unit Price Tota	rice	P.O. No. 1421882 dated 10-04-2014 P.O. No. 14218 82 dated, DHA	
	M/S Aziz & Associates				PKR 38000 PK	PKR 152000	Silk Bank Lie: Branch, Karachi amounting 10 h3: Branch, Karachi amounting 10 h3: 3.110.000/- D. No. 0324 4977 dated 09-04-2014 D. No. 0324 A977 dated Bank (Pakistan)	
2	M/S VERSANT	9.1	Rostrum	4 Nos.	PKR 47450 PI	PKR 189800	Standard Char Ch. amounting Standard Char DHA 26 St. amounting Ltd. Karachi. DHA 26 St. amounting Ltd. Karachi. DHA 26 St. amounting Standard Charachi.	
						- 1	As above	
7	M/S Aziz & Associates M/S VERSANT	9.2	Marble Bench	228 RFT	PKR 13800 PKR 12480	PKR 3146400 PKR 2845440	As above As above	
	M/S Aziz & Associates	9.3	Wooden Bench	186 RFT	PKR 6400 PKR 5460	PKR 1015560	As above	
7 [M/S Aziz & Associates	9.6	Bumper Rail	22375 RFT	PKR 340 P	PKR 7607500 PKR 3490500	As above As above	
2	M/S Aziz & Associates	9.5	Steel Frame for Bumper Rail	22375 RFT	PKR 175 P	PKR 3915625 PKR 2763312.50		IM
7	7	9.6	Aluminum / Tempered Glass Works	6725 RFT	PKR 1975 PKR 1675	PKR 13281875 PKR 11264375	A Seminary of the seminary of	7/
4	1					1		
	Ì		A CH		\			

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

Name of Item

Miscellaneous Items / Works

		ì		Quote	Quoted Amount	
S.No. Name of Qualified Firm Sub	Sub-Item No.	Sub-Item Name	Quantity	aa	DDP Price	Earnest Money
				Unit Price	Total Price	
M/S Aziz & Associates				PKR 38000	PKR 152000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2 M/S VERSANT	9.1	Rostrum	4 Nos.	PKR 47450	PKR 189800	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
NA/S A riz P. A consisted				PKR 13800	PKR 3146400	As above
2 M/S VERSANT	9.2	Marble Bench	228 KF I	PKR 12480	PKR 2845440	As above
				DV P 6400	PKR 1190400	As above
1 M/S Aziz & Associates 2 M/S VERSANT	9.3	Wooden Bench	186 RFT	PKR 5460	PKR 1015560	As above
1 N. 1/7 A -: 0. A 222212422			22375	PKR 340	PKR 7607500	As above
1 M/S AZIZ & ASSOCIATES 2 M/S VERSANT	9.4	Bumper Rail	RFT	PKR 156	PKR 3490500	As above
1 NA/C A -i - R. A consistan		Steel Frame for	22375	PKR 175	PKR 3915625	As above
2 M/S VERSANT	9.5	Bumper Rail	RFT	PKR 123.50	PKR 2763312.50	As above
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A luminum / Tempered		PKR 1975	PKR 13281875	As above
7 M/S AZIZ & ASSOCIATES	9.6	Glass Works	6725 RFT		PKR 11264375	As above

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 12-05-2014 (FINANCIAL PROPOSALS)

Item No.

ð

Name of Item

Miscellaneous Items / Works

Name of Qualified Firm Sub-Item No.					Thomas Tanada	
(1) A 11 A	em No.	Sub-Item Name	Quantity	OC	DDP Price	Earnest Money
A CO. A C. A C. A C.				Unit Price	Total Price	
				PKR 790	PKR 178540	As above
	9.7	Prayer Hall - Jai Namaz	226 Nos.	PKR 975	PKR 220350	As above
halis a sir Ar Area Ciates				PKR 49500	PKR 940500	As above
1	8.6	Bunker Bed	19 Nos.	PKR 54500	PKR 1035500	As above
M/S Aziz & Associates		The Day	4.0 K	PKR 54000	PKR 2268000	As above
	٧.٧	Singic Bed	42 1403.	PKR 42300	PKR 1776300	As above
M'S Aziz & Associates		, Q Q	TEG VECT	PKR 390	PKR 1150500	As above
Γ	7.10	Suit Boktu	29.00 OF 1	PKR 360	PKR 1062000	As above
M/S Aziz & Associates		White Board	2676 CET	PKR 390	PKR 1433250	As above
		A BOO SOLL A	10000	PKR 395	PKR 1451625	As above
M/S Aziz & Associates	0.17	Screens	600 SFT	PKR 685	PKR 411000	As above
		5114114	2	PKR 575	PKR 345000	As above

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

, 1 Store Area - Kitchen (First Floor)

			i		Quoted	Quoted Amount	in the second se
Ž	Nome of Onstiffed Firm	Sub-Item No.	Sub-Item Name	Quantity	DDF	DDP Price	Earnest Money
. D. I.G.	Manie of Cantinger	1			Unit Price	Total Price	
							P.O. No. 1421882 dated 10-04-2014
	M/S Aziz & Associates	, ,			PKR 95500	PKR 382000	Silk Bank Ltd. 20th Sueet, Dr.A. Branch, Karachi amounting to Rs.
			S.S. Store (36" x 24" x 72")	4 Nos.			13,110,000/- P.O. No. 03244977 dated 09-04-
ય	M/S VERSANT				PKR 78000	PKR 312000	2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St.
	-						amounting to the coorder
	00					. (m
	*						<u>l</u> _
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	_)					

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

Name of Item

Washing Area - Kitchen (First Floor)

;		i		· -	Quoted Amount	Lmount	Formost Money
Ž	S No. Name of Oualified Firm Sub-Item No.	Sub-Item No.	Sub-Item Name	Quantity	DDP Price	rice	EALICS HANNY
	7				Unit Price	Total Price	
							P.O. No. 1421882 dated 10-04-2014
_	M/S Aziz & Associates				PKR 81000	PKR 81000	Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs.
				;			3,110,000/-
		2.1	Cleaning Table with Shelf	0 1			P.O. No. 03244977 dated 09-04-
				_			2014 Standard Chartered Bank
r	M/S VERSANT				PKR 60000	PKK 60000	(Pakistan) Ltd. Karachi, DHA 26 St.
1							amounting to Rs. 2,860,000/-

_	_		_	_
As above	¥			Ac office
PKR 109000 PKR 109000	PKR 114000 PKR 114000	The state of the s		0000 VEVOU
,	N N			
Damble Rond Stak	2.2	with Shelf		
	M/S Aziz & Associates	2 M/S VERSANT		
1			l	

1 M/S Ariz & Associates			S.	PKR 65000	PKR 65000	ASA
FIG. 2011 (1/4)	23	ran Kack		PKR 90000	PKR 90000	ASB
2 M/S VEKSANI		· ·				
		XXXX			٠	-
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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

Name of Item

Tandoor Area - Kitchen (First Floor)

		t			Quoted	Quoted Amount	
S.No.	S.No. Name of Qualified Firm Sub-Item No.	Sub-Item No.	Sub-Item Name	Quantity	AGG	DDP Price	
	,			•	Unit Price	Total Price	
							P.O. No. 1421882 dated 10-04-2014
							Silk Bank Ltd. 26th Street, DHA
	M/S' Aziz & Associates				PKK 67000	PKK 67000	Branch, Karachi amounting to Rs.
				,			3,110,000/-
		<u></u>	Man Table with Shelf	Š.			P.O. No. 03244977 dated 09-04-
					: :	00000	2014 Standard Chartered Bank
7	M/S VERSANT				PKR 78000	PKK /8000	(Pakistan) Ltd. Karachi, DHA 26 St.
							amounting to Rs. 2,860,000/-
_]							

-		1	Γ	Τ	٦								
	As above	14000 011	A cohour	As above	AS ADOVE	`	_	3)	•			
	000F5 d Ad	ממחדר אושו	00000 0000	FAR 9/000	PKR 120000		(<u> </u>	\ \ 	\ 		!	
	00000	FRK 34000	10000 AVIA	PKK 48500	PKR 60000				•				
	No.			2 Nos									
	Mobile Tandoor			Preparation Table	with Sink		Ž		\)			
	3.2			ŗ	? ?						•	_	_
	M/S Aziz & Associates	M/S VERSANT		M/S Aziz & Associates	MAY VEDGANT	WING A DIVOLATION		7	*		-		_
	_	2			٦	1							

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Cooking Area - Kitchen (First Floor)

		•	-		_	1					_		_		1			
Toward Morac	Earnest Wilding		P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-	P.O. No. 03244977 dated 09-04- 2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-	As above	As above		As above	As above		As above As above	on other A	Asabove	Ac above			As above As above	2
Amount	Price	Total Price	PKR 115000	PKR 90000	PKR \$5000	PKR 90000		PKR 185000	PKR 150000		PKR 165000 PKR 138000	00000	PKR 40000	OVOJOT ESTA	PKR 103000 PKR 90000		PKR 725000 PKR 570000	
Quoted Amount	DDP Price	Unit Price	PKR 115000	PKR 90000) ৩৩৬৯ বসব	PKR 90000		PKR 185000	PKR 150000		PKR 165000 PKR 138000		PKR 40000 PKR 42000		PKR 105000 PKR 90000		PKR 725000 PKR 570000	>
	Quantity	•		o Z		No.			Z		. 1 No.		No.		. No.		No.	
	Sub-Item Name			Hot Plate		Work Table			French Fryer		Cooking Range		Spicy Table		Three in One Burner		Exhaust Hood Stainless Steel	
	Sub-tem No.			4.1		. 4.2			4.3		4.4	ı	4.5		. 4.6		4.7	5
	Name of Oualified Firm	10 1000	M/S Aziz & Associates	W/S VERSANT		M/S Aziz & Associates	M/S VERSANT		M/S Aziz & Associates	W.S. T. C. C.	M/S Aziz & Associates M/S VERSANT		M/S Aziz & Associates M/S VERSANT		M/S Aziz & Associates	M/S VERSON	M/S Aziz & Associates	THE VENEZA
	7		-	7		-	2		- -	ı	- 2			1	-	\sim		7

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Service Area - Kitchen (First Floor)

	T	T 23	1	\prod	\prod	\	
Earnest Money	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Silk Bank Ltd. 26th Street, DHA	- I	1 1			3)	
Quoted Amount		PKR 115000 PKR 115500	 	PKR 90000 PKR 90000 PKR 85000 PKR 85000		PKR 54600	
	Quantity	°Z -		o Z	1 No.	Š -	
	Sub-Item Name	Hot Plate		Biryani Server	Cutlery tray / Trolley	Cashier Table	
	Sub-Item No.	5.1		5.2	. 5.3	5.4	
	Name of Qualified Firm	M/S Aziz & Associates	M/S VERSANT	M/S Aziz & Associates M/S VERSANT	M/S Aziz & Associates M/S VERSANT	M/S Aziz & Associates M/S VERSANT	3
	S.No.	_	2	7 7	- ~	- 67	

TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

Item No. Name of Item

Tandoor Area - Kitchen (Basement)

S.No.					_	•	
S.No.		í			Quöfed	Quoted Amount	
	S.No. Name of Qualified Firm Sub-Item No.	Sub-Item No.	Sub-Item Name	Quantity	daa	DDP Price	Larnest Money
					Unit Price	Unit Price Total Price	. Services
				Í			P.O. No. 1421882 dated 10-04-2014
					00000	00007 0710	Silk Bank Ltd. 26th Street, DHA
<u>Σ</u>	M/S Aziz & Associates				LYK BYDDD	FRK 0/000	Branch, Karachi amounting to Rs.
							3,110,000/-
		3.1	S.S Table with Smk	ó Z			P.O. No. 03244977 dated 09-04-
					00033 4744		2014 Standard Chartered Bank
2 <u>M</u>	2 M/S VERSANT				FKK 55000	FKK SSUGO FKK SSUGO	(Pakistan) Ltd. Karachi, DHA 26 St.
		_					amounting to Rs. 2,860,000/-
					~		
N C	M/S Aziz & Associates				PKR 40500	PKR 40500 PKR 40500	As above
-	En a superior	3.2	S.S. Nan Table	<u>,</u>	OVOSP dad	DV D 45000 DV B 45000	Asabove
2 M	2 M/S VERSANI				LINK TOUCH	DANCE VIVI	

As above As above

PKR 65000 PKR 65000 PKR 50000

Mobile Tandoor

M/S Azíz & Associates M/S VERSANT

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Washing Area Area - Kitchen (Basement)

Ĺ		i		i		Quotex	Quoted Amount	
		S No Name of Chalified Firm Sub-Item No.	Sub-Item No.	Sub-Item Name	Quantity	IQQ	DDP Price	Earnest Money
<u>.</u>	5					Unit Price	Total Price	
	1							P.O. No. 1421882 dated 10-04-
							00007	2014 Silk Bank Ltd. 26th Street,
		M/S Aziz & Associates				PKR 45500	PKK 45500	DHA Branch, Karachi amounting
							į	to Rs. 3,110,000/-
	\top		~	Cleaning Table with shelf	9. -			P.O. No. 03244977 dated 09-04-
			· · ·	à				2014 Standard Chartered Bank
	~	M/S VERSANT				PKR 50000	PKR 50000	(Pakistan) Ltd. Karachi, DHA 26
								St. amounting to Rs. 2,860,000/-
_								

PKR 109000 PKR 19600 PKR 109000 PKR 19600 l No. Double Bowl Sink with Shelf M/S Aziz & Associates MIS VERSANT

As above As above

TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

Item No. Name of Item

Preparation Area - Kitchen (Basement)

		ļ					
	,		i 		Quoted	Quoted Amount	Farnest Money
-		Sub-Item No.	Sub-Item Name	Quantity	DDP	DDP Price	
S.Zo.	Name of Quantica Figure				Unit Price	Total Price	
							P.O. No. 1421882 dated 10-04-
	M/S Aziz & Associates				PKR 135500	PKR 135500	2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3, 110,000/-
		· ;	Cooking Range	- No.		41	P.O. No. 03244977 dated 09-04-
2	M/S VERSANT	,			PKR 115000	PKR 115000	2014 Standard Challeton Dairy (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2.860,000/-
					0000000	020 204000	As above
	M/S Aziz & Associates	4.2	Exhaust Hood stainless Steel	- No	PKR 295000 PKR 175000	PKR 175000	As above
. [2	M/S VERSAINT			 	00000	00257 070	As above
	M/S Aziz & Associates	4.3	Work Table	oN -	PKR 45500	PKR 50000	As above
7	IMIS VERSION		JA.			£	in the same
	- C					7	
	<u>}</u>						

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Service Area - Kitchen (Basement) Name of Item Item No.

			14		7 [П	П					
1	Earnest Money	P.O. No. 1421882 dated 10-04- 2014 Silk Bank Ltd. 26th	Street, DHA Branch, Karacin amounting to Rs. 3,110,000/-	2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA	26 St. amounting to no. 2.860.000/-	As above As above		As above	4			
-	Quoted Amount	DDP Price	PKR 155000	DVB 135000		\Box	PKK /Suco		(7	
	Quoted	Unit Price	PKR 155000		PKR 135000	PKR 95000	PKR 75000	PKR 40000 PKR 45500	-			
		Quantity		Š –			97 -	oN -	-			
		Sub-Item Name		Food Server			Biryani Server		Cashier Table	A		Y
		Sub-Item No.		- 150 1.10			7 . 5.2		5.4			
		Name of Qualified Firm	Sec.	M/S Aziz & Associates	M/S VERSANT		M/S Aziz & Associates	M/S VERSANI	M/S Aziz & Associates	1		E
<u>.</u>		S.No.		_)] [-	7		7		

TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

Item No. Name of Item

Finish Flooring - Civil Works (13th Floor - Executive Floor)

		j		:				
S	S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Ousefite		Quoted Amount	
_					Cumunt.		DDP Price	Earnest Money
Ĺ						Unit Price	Total Price	
		M/S Aziz & Associates				PKR 325	PKR 251225	P.O. No. 1421882 dated 10-04. 2014 Silk Bank Ltd. 26th Street,
1_				Carnet	773 64			DHA Branch, Karachi amounting to Rs. 3,110,000/-
	7	M/S VERSANT			118 577	PKR 175	PKR 135275	P.O. No. 03244977 dated 09-04- 2014 Standard Chartered Bank
				**				St. amounting to Rs. 2,860,000/-
		7		4				

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Flase Ceiling - Civil Works (13th Floor - Executive Floor)

,					Quote	Quoted Amount	Vones Money
2	Name of Ouglified Firm	Sub-Item No.	Sub-Item Name	Quantity	aa	DDP Price	Earnest Profite
0.10					Tinit Price	Total Price	
							P.O. No. 1421882 dated 10-04-
					PKR 165	PKR 528000	2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting
	M/S Aziz & Associales						to Rs. 3,110,000/-
		· ·	Data Gundant	1200 SA			D O No 03244977 dated 09-04-
		7.7	rain crypsum		PKR 145	, PKR 464000	2014 Standard Chartered Bank
7	M/S VERSANT						St. amounting to Rs. 2,860,000/-
			W Ann Div Coich		PKR 410	PKR 668300	As above
	M/S Aziz & Associates	. 2.2	over MDF	1630 Sft	<u> </u>	PKR 635700	As above
7	M/S VERSANI		1010				
			Plain Gypsum with	,	PKR 415	PKR 197125	As above
<u>-</u>	M/S Aziz & Associates	23	wooden ply cladded	475 Sft	070	022025 070	As above
7	M/S VERSANT		rafter		PKK 370	FANATORIO	
	11		X	4	,	\ \{	1
	· ·			-	•		_

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

Name of Item

Partition - Civil Works (13th Floor - Executive Floor)

,	Parmest Money		P.O. No. 1421882 dated 10-04- 2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
Quoted Amount	DDP Price	Total Price	PKR 1030400	PKR 1408750
Quote	IG	Unit Price	PKR 640	PKR 875
	Quantity			1610 Sft
i	Sub-Item Name			Wooden ply cladded / wooden post
	Sub-Item No.			3.1
·	Name of Qualified Firm		M/S Aziz & Associates	M/S VERSANT
	S.No.		-	7

	As above	As above			<u>₹</u> 1	_				
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PKR 1196250 <	PKR 1413750			(F		\ >	\ \ \	ŧ	
	PKR 275	4550 SII DKP 325	TAIL JES							
	0	4550 SII								\
		Cypsum partitions		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	へ , ,	\ /				_
		3,2					,	_	\	\ _
	A A CONTRACT	W/S AZIZ & ASSOCIATES	2 M/S VERSANT	-	A.		_		5	_

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Paint Work - Civil Works (13th Floor - Executive Floor)

					, stand	Amount		
		i			aioni	Cuore amount	Fornest Money	
ž	ST Of O Sad Hirm	Sub-Item No.	Sub-Item Name	Quantity		DDP Price		
-0Z-					Unit Price	Total Price		
							P.O. No. 1421882 dated 10-04-	
					_		2014 Silk Bank Ltd. 26th Street,	
					PKR 35	PKR 770000	DHA Branch, Karachi amounting	
_	M/S Aziz & Associates		٠.				to Rs. 3.110,000/-	_
				22000				_
		7	Paint Work	2027		-,	P.O. No. 03244977 dated 09-04-	
		F		<u> </u>			2014 Standard Chartered Bank	_
					000	0000099 620	20 1110	_
					- PKK 30	FAR JOUGGO	(Pakistan) Ltd. Karachi, DHA 20	
۲۷	M/S VERSAN			-			-/000 098 C 38 c 38 c 3 c 2 c 2 c 2 c 2 c 2 c 2 c 2 c 2 c 2	_
				_			St. amountaing to test 2,000,000	
						1		

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Wooden Blind pelmet - Civil Works (13th Floor - Executive Floor)

			i		Quote	Quoted Amount	7
S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	QQ	DDP Price	Earnest Money
					Unit Price	Total Price	
							P.O. No. 1421882 dated 10-04-
	•					000000	2014 Silk Bank Ltd. 26th Street,
_	M/S Aziz & Associates				PKK 300	PKK 108000	DHA Branch, Karachi amounting
	-				-		to Rs. 3,110,000/-
		۱ ۰	Wooden Blind	773 SA		• .	P.O. No. 03244977 dated 09-04-
			בכוווכו				2014 Standard Chartered Bank
,	M/S VERSANT				PKR 175	PKK 52500	(Pakistan) Ltd. Karachi, DHA 26
1							St. amounting to Rs. 2,860,000/-

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Black Out . Civil Works (13th Floor - Executive Floor)

			i		Ouote	Ouoted Amount		
Name of O	Name of Oualified Firm	Sub-Item No.	Sub-Item Name	Quantity	IO	DDP Price	Earnest Money	
					Unit Price	Total Price		
M/S Aziz & Associates	Associates				PKR 210	PKR 84000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-	
M/S VERSANT	TN	٥	Black Out	400 SFT	PKR 230	PKR 92000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-	
A			A				32	
O		_	E			6		

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Name of Item Item No.

Roll up blinds, filtered - Civil Works (13th Floor - Executive Floor)

						<u>;</u>	
			•		Onote	Quoted Amount	Farnert Money
C.	Nome of Ouelified Kirm	Sub-Item No.	Sub-Item Name	Quantity	IQ	DDP Price	
97.5	TARIFE OF CHARLES				Unit Price	Total Price	
							P.O. No. 1421882 dated 10-04-
				,		000000	2014 Silk Bank Ltd. 26th Street,
					PKR 230	PKK 403980	DHA Branch, Karachi amounting
_	M/S Aziz & Associates						to Rs. 3,110,000/-
		···· 1	Roll up blinds,	2026 80			2 5 N 03244877 dated 09-04-
		r~		110 0707			P.O. 300, 03244377 dates 57-57
			Intered				2014 Standard Chartered Bank
					PKR 215	PKR 435590	Land Marschi DHA 26
c	MAN VERSANT	•			217 111		(Fakistan) Lut, Narachi, Dirita
7	INIC A CIVILIA		-	-			St. amounting to Rs. 2,860,000/-
		· 100					

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Striking - Civil Works (13th Floor - Executive Floor)

					- date	Onoted Amount	
					mon	TIMOMINI	Farnest Money
2	S No. Name of Oualified Firm	Sub-Item No.	Sub-Item Name	Quantity	DI	DDP Price	
					Unit Price	Total Price	
							P.O. No. 1421882 dated 10-04-
							2014 Silk Bank Ltd. 26th Street,
-	M/S Aviv & Associates				PKR 195	PKR 3/0500	DHA Branch, Karachi amounting
-							to Rs. 3,110,000/-
		•	Chribina	1900 RFT			D O No 02244977 dated 09-04-
		0	Q man no				2014 Standard Chartered Bank
		•			4	000000000000000000000000000000000000000	2014 Statingto Charles of the
,	M/S VEBSANT		-		PKK 160	PKK 304000	(Pakistan) Ltd. Karachi, DHA 26
١							St amounting to Rs, 2,860,000/-
	,						

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Wooden top Rail - Civil Works (13th Floor - Executive Floor)

		;			Onote	Quoted Amount	Vancation of
	į	N I THE	Sub-Item Name	Quantity	aa	DDP Price	Eginesi rivio
Z	S.No. Name of Qualified Firm	Sub-item .u	2		Tinit Price	Total Price	70 00
							P.O. No. 1421882 dated 10-04-
					•		2014 Silk Bank Ltd. 20th Surect.
					PKR 275	PKR 598125	DHA Branch, Karachi amounting
	M/S Aziz & Associates		-				to Rs. 3,116,000/-
		· 	100 mot 200 - 200	2175 RFT			P.O. No. 03244977 dated 09-04-
		<u>م</u>	Wooden top ten	<u> </u>			2014 Standard Chartered Bank
		_			PKR 190	PKK 413230	(Pakistan) Ltd. Karachi, UHA 20
7	M/S VERSANT	_					St. amounting to Rs. 2,860,000/-

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TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

Item No. Name of Item

Wooden Door - Civil Works (13th Floor - Executive Floor)

	i		1		Quote	Quoted Amount	Cornect Money
		Cub Itom No.	Sub-Item Name	Quantity	QQ	DDP Price	
S.No.	Name of Qualified Firm	Sub-item ive			Unit Price	Total Price	1000
							p.O. No. 1421882 dated 15-07-
					PKR 2150	PKR 1720000	DHA Branch, Karachi amounting
	M/S Aziz & Associates	_					to Rs. 3,110,000/-
		<u> </u>	Woden Door	800 SFT			P.O. No. 03244977 dated 09-04-
		or 		_	0201 070	PKB 1400000	2014 Standard Chartered Bank
7	M/S VERSANT				OCH WAL		St. amounting to Rs. 2,860,000/-
			X	•			•
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			X 2				

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. Name of Item

Glass Door - Civil Works (13th Floor - Executive Floor)

								,
!			i			Quote	Quoted Amount	To see the see of
_	2	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	IG	DDP Price	ESTINCS INTOST
_						Unit Price	Total Price	
]								P.O. No. 1421882 dated 10-04-
			***	-			030001 0710	2014 Silk Bank Ltd. 26th Street,
	_	M/S Aziz & Associates				PKR 1675	FKK /20230	DHA Branch, Karachi amounting
								to Rs. 3.110,000/-
I_			=	Glass Door	430 SFT			P.O. No. 03244977 dated 09-04-
		_	_				0000	2014 Standard Chartered Bank
_	_	W/C VEDSANT				PKR 1350	PKK 380300	(Pakistan) Ltd. Karachi, DHA 26
	1	TAKE A FINAL TAKE						St. amounting to Rs. 2,860,000/-
		((7				
1			シー	<u></u>				_
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		+						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u> DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

Item No. Name of Item

Aluminum / Tempered Glass Works - Civil Works (13th Floor - Executive Floor)

			·		Quote	Quoted Amount	
7		Sub-Item No.	Sub-Item Name	Quantity	aa	DDP Price	Earnest Money
oz.	Name of Quantiled Link	3			Unit Price	Total Price	
					Outra care		P.O. No. 1421882 dated 10-04-
							2014 Silk Bank Ltd. 26th Street,
-	a story of the story	·			PKR 1975	PKR 3308125	DHA Branch, Karachi amounting
	WI/3 Aziz & Associates						to Rs. 3,110,000/-
		•	Aluminum/tempered	1675 SFT			p o No 03244977 dated 09-04-
<u> </u>		71	glass works		-	-	2014 Standard Chartered Bank
					PKR 1675	PKR 2805625	Contract of Karachi DHA 26
N	M/S VERSANT						(Pakislan) Lw. maraning 2000-
							St. amound to the state of
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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

tem No.

11 & 12

Normal of Head Plant - Executive Floor)

	Name of Item		Plumbing Works (13th Floor - Executive Floor)	- Executiv	e riuur)		
			-		Quoted	Quoted Amount	
S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Nante (Quantity 🗆	DDP	DDP Price	Harnest Woney
-					Unit Price	Total Price	
		E	Pipe UPVC (AGM) with solution / weld jointing, tees, elbows, y bends and cutting complete a) 75mm b) 100m	i			
		11.2	UPVC pipes for cold water dadex made, with elbows, tees, bends and cutting complete a) 20 mm b) 25mm				
		11.3	PPR pipes for hot water dadex made, with elbows, tees, bends and cutting complete a) 20 mm b) 25mm				
		11.4	Multi Floor trap CME				Ber
~ ≟		11.5	Western Rocca with Grohe/Roca accessories tee, cock, thumbanail, seal cover, flexible chain, other hardware complete		7		

TENDER NO, PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

	11.6	Wash basin 65cm for counter rocca with Grohe/Rocca fitting like side plug cock, waste bottle mixer taps, tee cock complete				
i	11.7	Muslim shower with double BB cock master	1			
	11.8	Tower rail master	-			
L -	11.9	Paper holder master	-			
	11.10	Soap dish master				
3 Aziz & Associates	12.1	Gully trap 8'-10" with cover a) Bath rooms b) Kitchen		PKR 180000 PKR 90000	PKR 360000 PKR 90000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
3 Versant			•	PKR 225000 PKR 110000	PKR 450000 PKR 110000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
[3] [2]	M/S Aziz & Associates M/S Versant		11.6 11.7 11.8 11.10 11.10	counter rocca with Grohe/Rocca fitting like side plug cock, waste bottle mixer taps, tee cock complete Muslim shower with double BB cock master 11.8 Tower rail master 11.9 Paper holder master 11.10 Soap dish master 12.1 Guily trap 8'-10" with cover a) Bath rooms b) Kitchen	Counter rocca with Grohe/Rocca fitting like side plug cock, waste bottle mixer taps, tee cock complete Complete Muslim shower with double BB cock master 11.8 Tower rail master 11.10 Soap dish master 12.1 Guily trap 8-10" with cover BKR 180000 bKR 110000 PKR 110000 PKR 110000	Counter rocca with Grohe/Rocca fitting like side plug cock, waste bottle mixer taps, tee cock complete Muslim shower with double BB cock master 11.8 Tower rail master 11.9 Paper holder master 11.10 Soap dish master 12.1 Guily trap 8'-10" with cover a) Bath rooms b) Kitchen 1 No.







TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

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False Ceiling - Cafeteria (First Floor)

Name of Item

S.No. Name of Qualified Firm Sub-Item No. Signature of Maria & Associates 1 M/S Aziz & Associates 1 M/S Aziz & Associates 1.1 Plai						Quote	Quoted Amount	
M/S Aziz & Associates 1.1 M/S VERSANT	S.No.			Sub-Item Name	Quantity	OO	DDP Price	Karnest Money
M/S Aziz & Associates 1.1 M/S VERSANT						Unit Price	Total Price	
M/S Aziz & Associates 1.1 M/S VERSANT								P.O. No. 1421882 dated 10-04-
M/S Aziz & Associates 1.1 M/S VERSANT					• •		3500000000	2014 Silk Bank Ltd. 26th Street,
J.1 M/S VERSANT	_	M/S Aziz & Associates				PKK 165	FKK 220813	DHA Branch, Karachi amounting
1.1 M/S VERSANT					() () () () () () () () () ()		į	to Rs. 3,110,000/-
			-: -:	Plain Gypsum	1375 SFT			P.O. No. 03244977 dated 09-04-
						1	6000	2014 Standard Chartered Bank
	7					PKR 145	PKK 1993/5	(Pakistan) Ltd. Karachi, DHA 26
								St. amounting to Rs. 2,860,000/-

		FARK 213730	PKK 3/0		rafter			2 M/S VERSANT
	As above	PKR 213750	PKR 570	3/3 SF I	ply cladded	<u></u>	S VERSANT	13
	As above	PKR 155625	PKR 415	į.	Plain gypsum with		M/S Aziz & Associates	
_	2.000	TAN 304030	PKK 390		over MDF	!	M/S VERSANT	
	As above	TAR 203330	PKK 410	935 SFT	Wooden ply finish	13	M/S Aziz & Associates	Ć.
	Ae ahove	05000 070	A10					

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

Partition - Cafeteria (First Floor)

Name of Item

DHA Branch, Karachi amounting (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-P.O. No. 03244977 dated 09-04-2014 Silk Bank Ltd. 26th Street, 2014 Standard Chartered Bank P.O. No. 1421882 dated 10-04-Earnest Money to Rs. 3,110,000/-PKR 447125 PKR 327040 Total Price Quoted Amount DDP Price Unit Price PKR 640 PKR 875 Quantity S11 SFT Wooden ply cladded Sub-Item Name wooden post Sub-Item No. 7. Name of Qualified Firm M/S Aziz & Associates M/S VERSANT SZ ď

As above	As above							
				<u>z</u>	1			
PKR 57750	PKR 68250	2000			£	\	\ >	رم
PKR 275	210 SFT DKR 325	CAN JAN I			1)		
	210 SFT				\ L	\geq	1	
	Gypsum partitions		da	7	\			
	2.2			_/	•		\	
	M/S Aziz & Associates	M/S VERSANT		1	- -		\ C	3

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

Paint Work - Cafeteria (First Floor)

Name of Item

DHA Branch, Karachi amounting (Pakistan) Ltd. Karachi, DHA 26 P.O. No. 03244977 dated 09-04-St. amounting to Rs. 2,860,000/-2014 Silk Bank Ltd. 26th Street, P.O. No. 1421882 dated 10-04-2014 Standard Chartered Bank Earnest Money to Rs. 3,110,000/-PKR 198000 PKR 231000 Total Price Quoted Amount **DDP** Price Unit Price PKR 35 PKR 30 6600 SFT Sub-Item Name | Quantity Paint work Name of Qualified Firm | Sub-Item No. c٩ 1 M/S Aziz & Associates M/S VERSANT S.No.

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

Roll up blinds, filtered - Cafeteria (First Floor)

Name of Item

			,					ì
	,					Quote	Quoted Amount	Dames of Monto
			Sub-Item No.	Sub-Item Name	Quantity	OC	DDP Price	
Ś	S.No.	Name of Qualitied Firm	200			Unit Price	Total Price	
								P.O. No. 1421882 dated 10-04-
					_		00000	2014 Silk Bank Ltd. 26th Sueet,
		6 d d d d d d d d d d d d d d d d d d d				PKR 230	PKK 140300	DHA Branch, Karachi amounting
	_	M/S Aziz & Associates		•				to Rs. 3,110,000/-
				Roll up blinds,	610 SFT			P.O. No. 03244977 dated 09-04-
			· ·	filtered		-		2014 Standard Chartered Bank
						PKR 215	PKR 131150	(Pakistan) Ltd. Karachi, DHA 26
	7	M/S VERSANT						St. amounting to Rs. 2,860,000/-
	_							

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

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Wooden top rail - Cafeteria (First Floor)

Name of Item

					Quot	Quoted Amount	
S.No.	S.No. Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	IG	DDP Price	Earnest Money
					Unit Price	Total Price	
						_	P.O. No. 1421882 dated 10-04-
					30.0	30300 070	2014 Silk Bank Ltd. 26th Street,
	M/S Aziz & Associates	٠			FAR 473	FAK (70343	DHA Branch, Karachi amounting
				i.			to Rs. 3,110,000/-
		\$	Wooden top rati	/ Kr			P.O. No. 03244977 dated 09-04-
_					30	000901-0710	2014 Standard Chartered Bank
7	M/S VERSANT		-		PKK 190	FNK 133090	(Pakistan) Ltd. Karachi, DHA 26
							St. amounting to Rs. 2,860,000/-

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

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Wooden Door - Cafeteria (First Floor)

Name of Item

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						Quote	Quoted Amount	
v.	Z.	Name of Oualified Firm	Sub-Item No.	Sub-Item Name	Quantity	aa	DDP Price	Earnest Money
_	<u> </u>					Unit Price	Total Price	
								P.O. No. 1421882 dated 10-04-
								2014 Silk Bank Ltd. 26th Street,
		M/S Aziz & Associates				PKR 990	PKR 159390	DHA Branch, Karachi amounting
	•							to Rs. 3,110,000/-
[1		r ~	Wooden Door	161 SFT			P.O. No. 03244977 dated 09-04-
								2014 Standard Chartered Bank
		M/S VERSANT				PKR 1750	PKR 281 /50	(Pakistan) Ltd. Karachi, DHA 26
_					- 			St. amounting to Rs. 2,860,000/-

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TENDER NO. <u>PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14</u>
DATE OF OPENING: <u>13-05-2014 (FINANCIAL PROPOSALS)</u>

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Item No.

Name of Item

Aluminum / Tempered Glass Works - Cafeteria (First Floor)

S,No.	Name of Qualified Firm	Sub-Item No.			Quoted	d Amount	
			Osp. recut Marie	Quantity	ממ	DDP Price	Earnest Money
					Unit Price	Total Price	
_	Mic A in C						P.O. No. 1421882 dated 10-04-
	INDO AZIZ & ASSOCIATES				PKR 1975	PKR 612250	2014 Silk Bank Ltd, 26th Street,
		9	Aluminum/tempered	310 SFT			to Rs. 3,110,000/-
<u>.</u> ၁	MIC VEDGANIT		Quest of OLDS				P.O. No. 03244977 dated 09-04-
1	INFO VENDANI				PKR 1675	PKR 519250	2014 Standard Chartered Bank
	7				_		(Pakistan) Ltd. Karachi, DHA 26
			.				St. amounting to Rs. 2,860,000/-
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