

**OFFICE OF THE EXECUTIVE DIRECTOR,
KARACHI INSTITUTE OF HEART DISEASES, KMC**

No.ED/KIHD/ KMC/ 3729 2013

DATE, 24-9- 2013

BID EVALUATION REPORT

S.No	Name of Procuring agency	EXECUTIVE DIRECTOR , KIHD
1.	Tender Reference #	INF/KRY/1742/13 SPPRA ID 1575212808 S.No-1
2.	Tender Description	ANNUAL CONTRACT FOR DEPLOYMENT OF PRIVATE SECURITY GUARDS IN KIHD (S.No- 1)
3.	Method of procurement	Single stage one envelope
4.	Tender Published	Daily Business recorder, Jang, & etc, 1st August 2013.
5.	Date of Opening	20/8/2013
6.	Total Bid sold	4
7.	Total Bids received	4.Nos
8.	No of Bid Technically qualify	2.Nos
9.	Bid rejected	2.No

BID EVALUATION REPORT

S.#	Name of Firm	Cost offered by the bidder in pak Rupees	Ranking in terms of cost	Comparison with estimate cost	Reasons for acceptance / rejection	remarks
1	M/s. Black Star security	4128000	1st lowest	-	Accepted \ recommended on 1 st Lowest basis	
2	M/s. Oral Security	4607520	2 nd Lowest	-		
3	M/s. Corporate security	5016000	3 rd lowest	-		
4	M/s. Rapid security	5308152	4 th lowest	-		

Signature of Committee Members:-

1. Prof. Waqar Kazmi,
Principal KMDC.

Convener of committee

2. Director Finance
Karachi Institute of Heart Diseases, KMC

Member of committee

3. Mr. Abdullah Siddiqi
Bs-17 Officer KW&SB

Co-opted Member


SPPRA INWARD LIAISON
NO: 2356 GF-1
DATED: 24.9.13



KARNACHI INSTITUTE OF HEART DISEASES

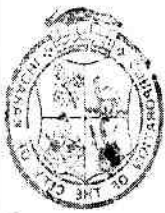
COMPARATIVE STATEMENT OF PRIVATE SECURITY SERVICES

NOMENCLATURE	QTY	M/S. BLACK STAR SECURITY		M/S. RAPID SECURITY		M/S. OREL SECURITY		CORPORATE SECURITY		REMARKS
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
1 Supervisor	2	12000	24000	14529	29058	12000	30000	24000	30000	
2 Armed Security Guard	14	10000	140000	12742	178388	14000	154000	12000	168000	
3 Un-Armed Security Guards	20	9000	180000	11745	2344900	9998	199960	11000	220,000	
Grant total per year		4128000		5308152		4607520		5016000		
2% earnest money		82560		106163		92150		100320		
Pay order attached		82560		106163		nil		nil		

1. As per tender description and Notice for inviting tenders all tenders received in sealed cover.
2. M/s. Orel security & Corporate Security not attached pay order of 2% earnest money so that their tender is invalid


 ACCOUNTS OFFICER
 Karnachi Institute of Heart Diseases
 Karachi Metropolitan Corporation


 Member

 Member



**OFFICE OF THE EXECUTIVE DIRECTOR,
KARACHI INSTITUTE OF HEART DISEASES, KMC**

No.ED/KIHD/ KMC/ 3728 2013

DATE, 24-9- 2013

BID EVALUATION REPORT

S.No	Name of Procuring agency	EXECUTIVE DIRECTOR , KIHD
1.	Tender Reference #	INF/KRY/1742/13 SPPRA ID 1575212808 <u>S.No-2</u>
2.	Tender Description	Annual contract for washing of Hospital Lenin <u>S.No-2</u>
3.	Method of procurement	Single stage one envelope
4.	Tender Published	Daily Business recorder, Jang, & etc, 1st August 2013.
5.	Date of Opening	20/8/2013
6.	Total Bid sold	3
7.	Total Bids received	3.Nos
8.	No of Bid Technically qualify	3.Nos
9.	Bid rejected	0.No

BID EVALUATION REPORT

S.#	Name of Firm	Cost offered by the bidder in pak Rupees	Ranking in terms of cost	Comparison with estimate cost	Reasons for acceptance / rejection	remarks
1	M/s.Seven star Enterprises	5,092,800	1st lowest		Accepted on 1 st Lowest basis	
2	M/s.The Age International	5,959,200	2 nd Lowest			
3	M/s. Fahkir Enterprises	5,419,200	3 rd lowest			

Signature of Committee Members:-

1. Prof. Waqar Kazmi,
Principal KMDC.

Convener of committee

2. Director Finance
Karachi Institute of Heart Diseases, KMC

Member of committee

3. Mr. Abdullah Siddiqi
Bs-17 Officer KW&SB

Co-opted Member

SPPRA INWARD C. RY
NO: 2319 - EF1
DATED: 24.9.13

KARACHI INSTITUTE OF HEART DISEASES

COMPARATIVE STATEMENT WASHING OF HOSPITAL LINEN

NOMENCLATURE	QTY	M/S. 7 STAR ENTERP		M/S. Age International		M/S. Fakir Enterprises		REMARKS
		RATE	RATE	RATE	RATE			
1. Bed sheets	3000	12	13	13	13	As per tender description and Notice for inviting tenders all tenders are valid.		
2. Draw sheets	2500	12	13	13	13			
3. Hole sheets 38x38	2500	12	13	13	13			
*4. Operation towel for trolley	2000	12	13	13	13			
5. Operation gown	2000	12	13	13	13			
6. Patient uniform kurta	3000	12	13	13	13			
7. Patient uniform pajama	3000	12	13	13	13			
8. Doctor cot	2500	12	10	10	10			
9. Pillow cover	2000	12	10	10	10			
10. Bath towel	2500	12	13	13	13			
11. Blankets	500	49	85	85	85			
12. Hand towel	200	12	13	13	13			

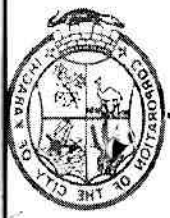
ACCOUNTS OFFICER
Karachi Institute of Heart Diseases
Karachi

[Signature]

13.	Caps	2000	0	12	12	
14.	Face mask	2000	0	2	2	
15.	Sponge	2000	15	2	2	
16.	O.T uniform kurta (3 SIZE	1500	15	14	14	
17.	Staff O.T uniform pajama (3 Size	1500	15	14	14	
18.	u-Drape 7x8 ft	1500	15	14	14	
Grant total per month			424400x12	496600x12	451600x12	
Grant total per year,			5,092,800.00	5,959,200.00	5,419,200.00	

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**OFFICE OF THE EXECUTIVE DIRECTOR,
KARACHI INSTITUTE OF HEART DISEASES, KMC**

No.ED/KIHD/KMC/ 3727 2013

DATE, 24-Sept 2013

BID EVALUATION REPORT

S.No	Name of Procuring agency	EXECUTIVE DIRECTOR , KIHD
1.	Tender Reference #	INF/KRY/1742/13 SPPRA ID 1575212808 <u>S.No-3</u>
2.	Tender Description	Annual contract for supply of liquid Oxygen Gas to KIHD
3.	Method of procurement	Single stage one envelope
4.	Tender Published	Daily Business recorder, Jang, & etc, 1st August 2013.
5.	Date of Opening	20/8/2013
6.	Total Bid sold	1
7.	Total Bids received	1.Nos
8.	No of Bid Technically qualify	1.Nos
9.	Bid rejected	0.No

BID EVALUATION REPORT

S.#	Name of Firm	Cost offered by the bidder in pak Rupees	Ranking in terms of cost	Comparison with estimate cost	Reasons for acceptance / rejection	remarks
1	M/s. Linde Pakistan	2,713,250	1st lowest	-	Accepted \ recommended on 1 st Lowest basis	

Signature of Committee Members:-

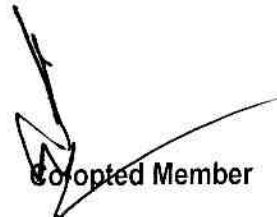
1. Prof. Waqar Kazmi,
Principal KMDC.


Convener of committee

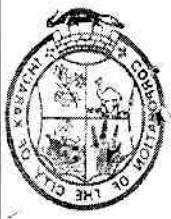
2. Director Finance
Karachi Institute of Heart Diseases, KMC


Member of committee

3. Mr. Abdullah Siddiqi
Bs-17 Officer KW&SB


Co-opted Member

SPPRA INWARD DIARY
NO: 2357
DATED: 24.9.13



**OFFICE OF THE EXECUTIVE DIRECTOR,
KARACHI INSTITUTE OF HEART DISEASES, KMC**

No.ED/KIHD/KMC/ 3726 2013

DATE, 24 - sept - 2013

BID EVALUATION REPORT

S.No	Name of Procuring agency	EXECUTIVE DIRECTOR , KIHD
1.	Tender Reference #	INF/KRY/1742/13 SPPRA ID 1575212808 S.No-4
2.	Tender Description	Annual contract for janitorial services at KIHD S.No-4
3.	Method of procurement	Single stage one envelope
4.	Tender Published	Daily Business recorder, Jang, & etc, 1st August 2013.
5.	Date of Opening	20/8/2013
6.	Total Bid sold	2
7.	Total Bids received	2.Nos
8.	No of Bid Technically qualify	2.Nos
9.	Bid rejected	0.No

BID EVALUATION REPORT


S.#	Name of Firm	Cost offered by the bidder in pak Rupees	Ranking in terms of cost	Comparison with estimate cost	Reasons for acceptance / rejection	remarks
1	M/s.Alia Enterprises	8,268,000	1st lowest	-	Accepted \ recommended on 1 st Lowest basis	
2	M/s. Identity Enterp	9,180,000	2 nd Lowest	-		

Signature of Committee Members:-

1. Prof. Waqar Kazmi,
Principal KMDC.


Convener of committee

2. Director Finance
Karachi Institute of Heart Diseases, KMC


Member of committee

3. Mr. Abdullah Siddiqi
Bs-17 Officer KW&SB


Co-opted Member

NO: 2358
DATED: 24.9.13 (EF)

KARNOH INSTITUTE OF HEART DISEASES

COMPARATIVE STATEMENT OF JANITORIAL SERVICES

For the financial year-2013-2014

QTY	M/s. Alta Enterp		M/s. Identity Enterp		Remarks
	RATE	AMOUNT	RATE	AMOUNT	
1	NOMENCLATURE Supervisor 24 th Hours 2x12 Hours each shift				
2	2	12000 288,000	15000	360000	
2	MAN POWER AS PER ATTACHED ROSTER WITH FOLLOWING. <ul style="list-style-type: none"> Dress with shoes as approved by administration of KIHD GENERAL SWEEPING <ul style="list-style-type: none"> Daily continues sweeping and mopping with cloth / mop using water, bucket, trolley with phenyl or other disinfectant and deodorant of good quality. Every shift removes of garbage and cleaning of internal and others surface of dustbin with wet cloth, and polyethylene bags must be provide in every dustbin. Dust cleaning on all walls and removal of webs with soft broom or duster weekly in all floors. Washing with water & liquid cleaner once in a week. 				
70	9500	7,980,000	10500	88,20,000	


ACCOUNTS OFFICER
 KARNOH INSTITUTE OF HEART DISEASES
 KARNOH, BANGALORE

MARBLE AND MOSAIC AREAS.	<ul style="list-style-type: none"> • Daily continues sweeping and mopping with wet cloth / mop. • Polishing once in six month. 				
DOOR & WINDOWS	<ul style="list-style-type: none"> • Cleaning of doors and windows i/c the door frames and glass surface and all floors cleaning of all floors with water and cotton in a fortnight. 				
TOILETS.	<ul style="list-style-type: none"> • Cleaning and washing of toilets i/c W.C along with wash basin urinals and respective tiles areas, daily continues cleaning and scrubbing of toilets. Toilets to be provided with deodorant and naphthalene balls in the wash basin and spray with disinfectant. 				
SEMINAR / CONFERENCE ROOM	<ul style="list-style-type: none"> • cleaning of conference and seminar room daily or as required by administration of KIHHD. 				
GRANT TOTAL PER YEAR		82,68,000	9,180,000		

1. As per tender description and Notice for Inviting tenders all tenders received in sealed cover.

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ACCOUNTS OFFICER
 KERALA INSTITUTE OF PUBLIC SERVICES
 KOTTAI, KERALA

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**KARACHI INSTITUTE OF HEART DISEASES
KARACHI METROPOLITAN CORPORATION**

ST: 15 Block 16 Federal B. Area Karachi.
Tel UAN 111123749 Fax. 02199246061

NO: ED/KIHD/2013/2140

DATE: 29/07/2013

TENDER NOTICE

Sealed tender on prescribed forms are re-invited from reputable and relevant experienced firms as per Sindh Public Procurement Rules 2010, of following essential Services on annual contract basis for the financial year 2013-2014, as below.

S.NO	Description	Tender cost in shape of pay order	Last date of issuance of tender document during office hours	Due date & time for submission of bids in tender box	Date & time of opening of tender.
1.	Providing of Private security service to KIHD Phase I&II, as per tender schedule	Rs. 500/-	19-08-2013	20-08-2013 At: 1.30 p.m	20-08-2013 At: 2.00 PM
2.	Contract for washing of Hospital linen, as per tender schedule	Rs. 500/-	Do	Do	Do
3.	Providing round the clock liquid Oxygen Gas from Linde Pakistan with VI Tank on rental basis	Rs. 500/-	Do	Do	Do
4.	Providing of Janitorial services to KIHD Phase I&II, as per tender schedule	Rs. 500/-	Do	Do	Do

1. Tender specification along with terms & Condition can be obtained on the payment in the form of pay order (non refundable) in the favour of KMC, as mentioned in above schedule from office of the (i) Finance Department KIHD, St-15 Block 16, F.B Area Karachi, (iii) Finance Department KMC 6th floor Civic Center, Gulshan-e-Iqbal, Karachi, on any working day.
2. Tender in sealed cover along with 2% earnest money equal to total value of tender cost in shape of pay order in favour of KMC, from any schedule bank to be drop in tender box kept in the Office of Director Finance, KIHD. Tender should be dropped, before 1.30 p.m. on the above mentioned date and time.
3. The bids shall be opened at 2.00 p.m. on the same day in presence of bidders or their nominated representatives who wish to attend.
4. The Government / KMC notified black listed firms / suppliers shall not be entertained.
5. In case the tender is not opened on schedule dates due to announcement of public holiday, or any unfavourable circumstances, the same shall be opened on next working days.
6. The procuring agency may reject all or any bid subject to the relevant provision on Sindh Public Procurement Rules-2010.

Sd/-

EXECUTIVE DIRECTOR

KARACHI INSTITUTE OF HEART DISEASES
KARACHI METROPOLITAN CORPORATION

KMC/MM/914/13

INF-KRY: No. 1742/13

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کراچی انسٹی ٹیوٹ آف ہارٹ ڈیزیزز
کراچی میٹروپولیٹن کارپوریشن
ایس ٹی: 15، بلاک - 16 فیڈرل بی ایریا کراچی۔



ٹیلی فون: UAN 111123749، فیکس: 02199246061

تاریخ: 29-07-2013

نمبر: ED/KIHD/2013/2140

ٹینڈر نوٹس

مالیاتی سال 2013-2014 کیلئے سالانہ کنٹریکٹ کی بنیاد پر درج ذیل ضروری خدمات کیلئے سندھ پبلک پروکیورمنٹ رولز 2010 کے مطابق مشہور و معروف اور متعلقہ تجربہ رکھنے والی فرمز سے مقررہ فارمز پر سہ ماہی ٹینڈرز مطلوب ہیں۔

نمبر	تفصیل	ٹینڈر لاکٹ شکل	ٹینڈر دستاویزات کے اجراء کی آخری تاریخ دوران فیزیکی اوقات	ٹینڈر باکس میں پیشکشیں ڈالنے کیلئے مقررہ تاریخ و وقت	ٹینڈر کھلنے کی تاریخ و وقت
2	ٹینڈر شیڈول کے مطابق KIHD فیئر- I اور II میں پائپ لائن سیکورٹی سروس کی فراہمی	500/- روپے	19-08-2013	20-08-2013 بوقت 1:30 بجے سہ ماہی	20-08-2013 بوقت 2:00 بجے سہ ماہی
3	کڑیہ کی بنیاد پر چٹن گھنے لکڑی آئسنگ گیس پیس V.I. ٹینک کی فراہمی	500/- روپے	19-08-2013	20-08-2013 بوقت 1:30 بجے سہ ماہی	20-08-2013 بوقت 2:00 بجے سہ ماہی
4	ٹینڈر شیڈول کے مطابق KIHD فیئر- I اور II میں جینی ٹوریل سروس کی فراہمی	500/- روپے	19-08-2013	20-08-2013 بوقت 1:30 بجے سہ ماہی	20-08-2013 بوقت 2:00 بجے سہ ماہی

- 1- ٹینڈر تصدیقات مع شرائط و ضوابط پے آرڈر (ناقابل واپسی) بشکل کے ایم سی کی صورت میں ادا کیے جانے پر متذکرہ بالا شیڈول کے مطابق دفتر (i) فنانس ڈیپارٹمنٹ KIHD، ایس ٹی-15، بلاک - 16 ایف بی ایریا کراچی (ii) فنانس ڈیپارٹمنٹ KMC چھٹی منزل سوک سینٹر کراچی سے کسی بھی ایام کار پر حاصل کی جاسکتی ہیں۔
- 2- ٹینڈر مذکورہ بالا تاریخ و وقت پر دفتر ڈائریکٹر فنانس کے آئی ایچ ڈی میں رکھے ہوئے ٹینڈر باکس میں سہ ماہی 1:30 بجے سے قبل ڈال دینے چاہئیں۔
- 3- پیشکشیں اسی روز سہ ماہی 2:00 بجے شرکت کے خواہاں پیشکش دہندگان یا ان کے نامزد نمائندوں کی موجودگی میں کھولی جائیں گی۔
- 4- گورنمنٹ/کے ایم سی نوٹیفکیشن بیک لسٹڈ فرمز/اسپلائرز پر غور و خوض نہیں کیا جائے گا۔
- 5- عام تعطیل کا اعلان یا کسی نامناسب حالات کے باعث شیڈول تاریخوں پر ٹینڈر نہ کھلنے کی صورت میں وہی آئندہ ایام کار کھولے جائیں گے۔
- 6- پروکیورمنٹ ایجنسی سندھ پبلک پروکیورمنٹ رولز-2010 کی متعلقہ شق سے مشروط جملہ یا کسی پیشکش کو مسترد کر سکتی ہے۔

دستخط: ایگزیکٹو ڈائریکٹر

کراچی انسٹی ٹیوٹ آف ہارٹ ڈیزیزز
کراچی میٹروپولیٹن کارپوریشن

13-8-13
Jang

(INF/KRY-1742/13)