



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 462
Dated: 10-April-2017

Ph: 02199216384
Fax: 02199215733

✓ **The Director (A&F)**
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: REQUEST FOR HOISTING BID EVALUATION REPORT OF NIT NO. AMS/SBB-TC/Proc/2016-17/394 Dated: 14-03-2017 (SPPRA - S.NO: 32109)

Enclosed please find attached herewith the documents for subject NIT;

- **Repair and Maintenance of Medical Equipment (Dental Unit)** for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre.

You are requested to please hoist the following documents of subject NIT on your website.

- Bid Evaluation Report (Original)
- Minutes of PC Meeting
- Comparative Statement (Original)
- Technical Evaluation Report (T.E.R)

Your cooperation in this regard will be highly appreciated.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARCHI

Enclosures:

1. Copy of Notice Inviting Tender (N.I.T) hoisted on SPPRA website Vide S. # 32109
2. Copy of Notification of Procurement Committee
3. Copy of Notification of Complaint Redress Committee
4. Copy of Annual Procurement Plan
5. Attendance Sheet of PC Members & Bidders

Copy to:

1. All Bidders
2. I.T. Department – SBB Trauma Centre

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARCHI

3145
10-04-17



Ph: 02199216384
Fax: 02199215733

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY
& TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/394

Dated: 14-March-2017

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage- One Envelope 46(1)** procedure as per Sindh Public Procurement Regulatory Authority Rules from the Manufactures/Suppliers/Authorized Distributors etc. for following:

S #	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Repair and Maintenance of Medical Equipment (Dental Unit) Ref No:- AMS / SBB-TC / PROC / (R&M-07) 2016-17 (For CFY-2016/17)	1000/-	2% of Bid Amount	From 14-03-2017 to 05-April-2017 till 08:30 am	05-April-2017 From 09:00 am To 11:00 am / 05-April-2017 at 11:30 am

1. Complete set of tender documents containing Specification and Terms & Conditions can be purchased from Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre through pay order of Rs.1000/- in favor of Addl. Medical Superintendent SBB Trauma Centre, Chand Bibi Road, Karachi.
2. Tender documents can be downloaded from SPPRA website as well as Civil Hospital Karachi website.
3. Bids must be submitted on the above date between 09:00 a.m. to 11:00 a.m. at Planning & Procurement Department, 12th Floor SBB Accident Emergency & Trauma Centre.
4. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend at Committee Room of 12th floor.
5. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
6. The deductions in the bills will be done as per Government rules.
7. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached in favor of Addl. Medical Superintendent SBB Trauma Centre Karachi.
8. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be submitted and opened as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI



NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the *1st* November, 2016
(Procurement, Monitoring and Inspection Cell)

With the approval of competent authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto, Trauma Centre, at Civil Hospital Karachi during the financial year 2016-17, as per Sindh Public Procurement Authority Rule 7.

i.	Additional Medical Superintendent, SMBB (Trauma) Centre, Civil Hospital Karachi.	Chairman / <i>Chair person.</i>
ii.	Representative of Deputy Commissioner, South, Karachi.	Member
iii.	Professor of Anesthesia, Dow University of Health Sciences	Member
iv.	Deputy Medical Superintendent, SMBB, (Trauma), Centre, Civil Hospital, Karachi	Member
v.	Accounts Officer, Civil Hospital, Karachi.	Member

ToRs for the Inspection Committee

- i. Preparing bidding documents;
- ii. Carrying out technical as well as financial evaluation of the bids;
- iii. Preparing evaluation report as provided in Rule 45;
- iv. Making recommendation for the award of contract to the competent authority; and
- v. Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the *1st* November, 2016.

A copy is forwarded for information to

1. The all members of the Committee.
2. The PS to Secretary, Health Department, Karachi.
3. The PS to A.S. (Admn.I), Health Department, Karachi.
4. Notification file.
5. *The MD SPPRA, Karachi*

(Signature)
(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



Health Department
Government of Sindh

136e
14/2

NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014: The Government of Sindh, Health Department is pleased to constitute a Redressal Committee under Rule 31 of Sindh Public Procurement Rules 2010 comprising of following Officers in order to redress any grievance of rejected party(s) in short listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture Fixtures and services etc under all Annual Development Program (ADP) schemes (New & Ongoing);

- | | | |
|----|--|----------|
| 1. | Special Secretary (P.H)
Health Department, Govt. of Sindh | Chairman |
| 2. | Additional Secretary (Dev)
Health Department, Govt. of Sindh | Member |
| 3. | Representative of AG Sindh | Member |
| 4. | Prof. Tariq Mahmood
Jinnah Post Graduate Medical Centre Karachi | Member |
| 5. | Field Expert | Member |

The committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010.

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

NO.HD (P&E) 1-2 (61) / 2014

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi.

The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi

The Special Secretary (PH), Health Department, Government of Sindh, Karachi

D.S. staff to Chief Secretary, Government of Sindh, Karachi

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Sindh, Karachi.

The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi

The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi

The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi.

Medical Superintendent (All).

Project Director (All). *Shahzad Mubtaseem Bengtari Polio Trauma Centre & Anesthly Service C.H. hi*

District Accounts Officer (All).

PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI
GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2016-17 Updated on 14-March-2017

Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2015-16				Timing of Procurement 2016-17				Remarks		
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr			
		HVAC NIT # AMS/SBB-TC/PROC/2016-17/64 (For One Year from the date of Award of Contract) Operation, Running, Repair Maintenance of Electrical Equipment, Power Generation System (Gensets) & Building Management System NIT # AMS/SBB-TC/PROC/2016-17/17	-	-	6.75 Million (For Four Months)			Single Stage - Two Envelope											
		Rate Running Contract for Servicing & Maintenance (With Consumables) of Central Sterile Supply System	-	-	5 Million			Single Stage - One Envelope											
		Laundry Systems	-	-	3 Million														
		Operation & Running (With Consumables) of Onside Oxygen Generation System, Air Plant, Vacuum Plant, AGSS Plant & Medical Gas Pipe Lining System NIT # AMS/SBB-TC/PROC/2016-17/121	-	-	6.75 Million (For Four Months)			Single Stage - Two Envelope											
		Rate Running Contract for Operation, Running, Repair and Maintenance (with consumables) of 11 Elevators & 4 Dumbwaiters	-	-	10 Million			Single Stage - One Envelope											
		Repair and Maintenance of Medical Equipment (Dental Unit) NIT# AMS/SBB-TC/PROC/2016-17/394	-	-	0.2 Million														
					8.3 Million														

(Signature)
Mr. FAKIHA RASHEED
Manager Planning & Procurement Department
SBB Accident Emergency & Trauma Centre Karachi






ATTENDENCE SHEET OF BIDDERS

NAME OF TENDER: **Repair and Maintenance of Medical Equipment (Dental Unit) FOR SHAHEED
BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

Tender Ref # **AMS/SBB-TC/PROC/(R&M-07) 2016-17**

OPENING OF PROPOSAL

DATE OF MEETING: 05-APRIL-2017 AT 11:30 A.M

S.NO	MEMBERS	SIGNATURE	PHONE NO.
1	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre		0333-2193118
2	Mr. Ubedullah Pahore Assistant Commissioner Garden South - Karachi Representative of Deputy Commissioner, South, Karachi		0306-0372263
3	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences		0333-2149249
4	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre		0321-2420372
5	Mr. Shahid Khan Accounts Officer Civil Hospital Karachi		0332-3461459

ATTENDANCE SHEET OF BIDDERS

NAME OF TENDER: **Repair and Maintenance of Medical Equipment (Dental Unit) FOR SHAHEED
BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

Tender Ref # **AMS/SBB-TC/PROC/(R&M-07) 2016-17**

OPENING OF PROPOSAL

DATE OF MEETING: 05-APRIL-2017 AT 11:30 A.M


Sr.#	NAME OF COMPANY	NAME OF COMPANY REPRESENTATIVE	SIGNATURE	PHONE NO.
1	M/s Karachi Medical Co	Mr.		
2		Mr.		
3		Mr.		
4		Mr.		
5		Mr.		
6		Mr.		
7		Mr.		
8		Mr.		
9		Mr.		
10		Mr.		
11		Mr.		

BID EVALUATION REPORT

- | | |
|-------------------------------------|--|
| 1. Name of Procuring Agency: | SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI |
| 2. Tender Reference No: | NO. AMS/SBB-TC/PROC/(R&M-07)2016-17 DATED: 14-03-2017 |
| 3. Tender Description/Name of item: | REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT (DENTAL UNIT) FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI |
| 4. Method of Procurement: | <u>SINGLE STAGE – ONE ENVELOP PROCEDURE BASIS</u> |
| 5. Tender Published: | HOISTED ON SPPRA WEBSITE @ S. NO. 32109 |
| 6. Total Bid documents Sold: | <u>One</u> |
| 7. Total Bids Received: | <u>One</u> |
| 8. Tender Opening date: | <u>05-04-2017</u> |
| 9. Estimated Cost: | <u>0.2 Million</u> |
| 10. 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 acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Karachi Medical Company	Rs. 185,000.00/-	Single Qualified	7.5% Less than Estimated Cost	Best evaluated and Market competitive bid	The Procurement Committee approved and accepted the offer of M/s. Karachi Medical Equipment

Procurement Committee has recommended to award the contract to M/s. Karachi Medical Company as price quoted are market competitive and lower than estimated cost.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Assistant Commissioner Garden
Representative of Deputy Commissioner
GARDEN SOUTH KARACHI
South, Karachi




Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of Health
Sciences

DR. SAFIA ZAFAR SIDDIQUI
DR. SAFIA ZAFAR SIDDIQUI
MBBS MCPS FCPS
Department of Anaesthesiology
Department of Anesthesia
Department of Critical Care & Pain Management
Dow University of Health Sciences
Civil Hospital Karachi



Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi
Additional Medical Superintendent / DDO
Shaheed Muhtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi



Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi

Dr. Amir Raza Abedi
Deputy Medical Superintendent
Shaheed Muhtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

NIT No.	AMS/SBB-TC/Proc/2016-17/394 Dated:14-March-2017
REF NO.	AMS/SBB-TC/PROC/(R&M-07)2016-17
SPPRA NUMBER	32109
METHOD AND PROCEDURE OF PROCUREMENT	Single Stage – One Envelope Procedure

Name of Work: **Repair and Maintenance of Medical Equipment (Dental Unit) for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi**

Meeting of the SBB Procurement Committee (PC) was held on Wednesday, 05-April-2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representatives of bidders. (**Attendance sheets are enclosed**).

In response of above, following prospective bidder purchased tender documents for above work till closing date:-

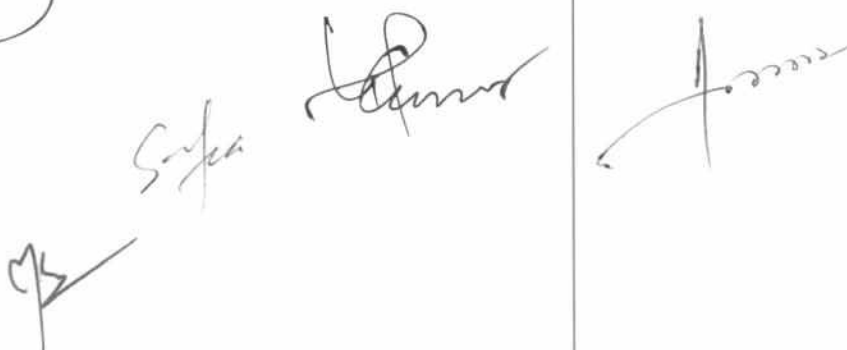
1. M/s. Karachi Medical Company

The following bidder submitted their bid till the deadline of submission:

1. M/s. Karachi Medical Company

Bid was opened at **11:30 am** by the Procurement Committee in the presence of bidder or their authorized representative and the rates quoted by bidder was read aloud and encircled by Chairperson of SBB Procurement Committee (PC). Members of the Procurement Committee signed each and every page of financial proposal / bid. Bid does not contain any over-writing or cutting.

Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents. After examination of required documents and arithmetical checks; Procurement Committee verified the documents and bid security submitted by the bidder.



Following is the detail of qualified bid announced:

S No.	Name of Bidder	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. Karachi Medical Company	Rs. 185,000.00/-	Rs. 4,000.00/-	P.O. No. 0104.3223378 Meezan Bank Gulshan-e-Iqbal Branch, Karachi, Pakistan Branch Code: 0104

Item wise Comparative Statement is attached.

Procurement Committee **approved and accepted** the offer of M/s Karachi Medical Company for the above tender being lowest and best evaluated bid.

The meeting ended with the vote of thanks to and from the Chair.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Assistant Commissioner Garden
Representative of Deputy Commissioner
South, Karachi
GARDEN SOUTH KARACHI

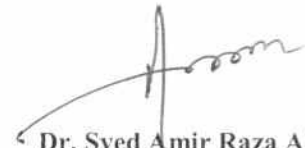


Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of Health
Sciences

DR SAFIA ZAFAR SIDDIQUI
MBBS. MCPS FCPS
Professor
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
Dow University of Health Sciences
Civil Hospital Karachi



Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi
Shaheed Muhtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi



Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency & Trauma
Centre Karachi
Deputy Medical Superintendent
Shaheed Muhtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI

FINANCIAL COMPARATIVE STATEMENT

*Tender No.	: AMS/SBB-TC/PROC/(R&M-07)2016-17
ate of Opening of Financial Proposals	: 05th April 2017
Name of Work	: Repair and Maintenance of Medical Equipment (Dental Unit)
Estimated Cost	: 0.2 Million

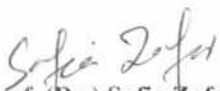
Sr #	Description of Work	Qty	M/s. Karachi Medical Company	
			Quoted	
			Unit Price (In Rs.)	Total Price (In Rs.)
1	Repair & Maintenance/Replacement of Motion Control Board for Dental Unit Sirona C8+ Part # 5434548	1	140,000.00	140,000.00
2	Repair & Maintenance of Safety Sw. Cable assistant element of Dental Unit Sirona C8+	1	25,000.00	25,000.00
3	Repair & Maintenance of Tubing NW18 (water) – 2.1 mts Spare Sirona C8+	1	20,000.00	20,000.00
TOTAL				185,000.00



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi




Assistant Commissioner Garden
Representative of Deputy Commissioner
South, Karachi
**ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI**



Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of
Health Sciences

DR SAFIA ZAFAR SIDDIQUI
1985 MCPS FCPS
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
Dow University of Health Sciences
Civil Hospital Karachi



Dr. Yasmeen Kharal
Chairperson - PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma Centre
Karachi
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi




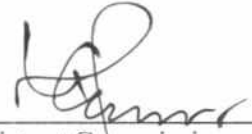
Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency
& Trauma Centre Karachi
Deputy Medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

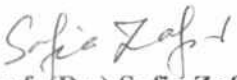
**REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT (Dental Unit)
AT
SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

TECHNICAL EVALUATION REPORT (TER)

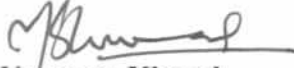
Sr.#	Terms & Conditions	M/s. Karachi Medical Company
1	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes
2	Relevant Experience with documentary proof (Last Three Years)	Yes
3	i) Registration with Income Tax – NTN Certificate ii) Copy of Professional Tax 2016/17	(i) Yes (ii) Yes
4	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)	Yes
5	Bank Certificate regarding financial soundness (Three year) of the firm to do business up till 01 Million in each year.	Yes
6	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.	Yes



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi
ACCOUNTS OFFICER
CIVIL HOSPITAL KARACHI.


Assistant Commissioner Garden
Representative of Deputy Commissioner
South Karachi
ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI


Prof. (Dr.) Safia Zafar
Department of Anaesthesia
Dow University of
Health Sciences

DR SAFIA ZAFAR SIDDIQUI
MBBS MCPS FCPS
Department of Anaesthesiology
Surgical Intensive Care & Pain Management
Dow University of Health Sciences
Civil Hospital Karachi


Dr. Yasmeen Kharal
Chairperson-PC
Additional Medical Superintendent
SBB Accident Emergency & Trauma Centre Karachi
Additional Medical Superintendent
Accident Emergency & Trauma Centre Shaheed Benazir Bhutto
Services Complex @ Civil Hospital
Karachi


Dr. Syed Amir Raza Abedi
Deputy Medical Superintendent
SBB Accident Emergency
& Trauma Centre Karachi
Deputy Medical Superintendent
Shaheed Benazir Bhutto
Emergency Centre and Ancillary Services
Complex @ Civil Hospital Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Repair & Maintenance of Medical Equipment (Dental Unit)
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/394
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance of Medical Equipment (Dental Unit)
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 0.2 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CURRENT FY 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 05th April 2017 & 11:30 A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD One
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED One
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Karachi Medical Company
- 16) CONTRACT AWARD PRICE Rs. 185,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Karachi Medical Company

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SERIAL NO: 32109 14-03-2017
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	NO (Estimated cost is less than 1 Million)

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

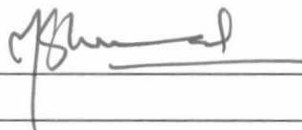
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Dr . Yasmeen Kharal
Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/525
Dated: 18 April -2017

Ph: 02199216384
Fax: 02199215733

LETTER OF INTENT

M/s. Karachi Medical Company,
B-47, Al-Hilal Society,
University Road,
Karachi.
Contact: 021-34933214

Subject: - LETTER OF INTENT FOR "REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT (DENTAL UNIT)" AGAINST NIT NO: AMS/SBB-TC/Proc/2016-17/394

- A. Notice Inviting Tender issued in respect of "Repair & Maintenance of Medical Equipment (Dental Unit)" to be executed for current FY-2016-17.
- B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 05th April 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 05th April 2017 to open tender "Repair & Maintenance of Medical Equipment (Dental Unit)" as against each item(s).

S.No.	Item No.	Description	Req. Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	Repair & Maintenance/Replacement of Motion Control Board for Dental Unit Sirona C8+ Part # 5434548	1	140,000.00	140,000.00
2	2	Repair & Maintenance of Safety Sw. Cable assistant element of Dental Unit Sirona C8+	1	25,000.00	25,000.00
3	3	Repair & Maintenance of Tubing NW18 (water) – 2.1 mts Spare Sirona C8+	1	20,000.00	20,000.00
TOTAL					Rs. 185,000.00/-

1. Procurement Committee of SBB Trauma Centre has evaluated the bid submitted by participant in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for "Repair & Maintenance of Medical Equipment (Dental Unit)". The Procuring Agency now wishes to offer you "Repair & Maintenance of Medical Equipment (Dental Unit)" on terms & conditions as per bid documents of said NIT.

MS



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/525

Dated: 18 April -2017

Ph: 02199216384
Fax: 02199215733

2. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Intent".
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "**Repair & Maintenance of Medical Equipment (Dental Unit)**" to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. **Rs.3,700.00/-** may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 32109 & Evaluation Report #
- Accounts Branch, SBB Trauma Centre

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/538
Dated: 20 April - 2017

Ph: 02199216384
Fax: 02199215733

AWARD OF CONTRACT (A.O.C)

M/s. Karachi Medical Company,
B-47, Al-Hilal Society,
University Road,
Karachi.
Contact: 021-34933214

Subject: **REQUEST FOR SUPPLY REPAIR & MAINTENANCE OF
MEDICAL EQUIPMENT (DENTAL UNIT) AT SBB TRAUMA
CENTRE**

Reference to our letter of Intent AMS/SBB-TC/Proc/2016-17/525 Dated: 18 April - 2017 the rates quoted by you for the "Repair & Maintenance of Medical Equipment (Dental Unit)" have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please make arrangement for the same at your earliest after receipt of this order, to meet urgent requirements and send your bill in triplicate to accounts office for the arrangement of payment.

S.No.	Item No.	Description	Req. Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	Repair & Maintenance/Replacement of Motion Control Board for Dental Unit Sirona C8+ Part # 5434548	1	140,000.00	140,000.00
2	2	Repair & Maintenance of Safety Sw. Cable assistant element of Dental Unit Sirona C8+	1	25,000.00	25,000.00
3	3	Repair & Maintenance of Tubing NW18 (water) - 2.1 mts Spare Sirona C8+	1	20,000.00	20,000.00
TOTAL					Rs. 185,000.00/-

Note: * Please mobilize your resource and take over the job with effect from 20th April 2017.


ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2016-17/ 538

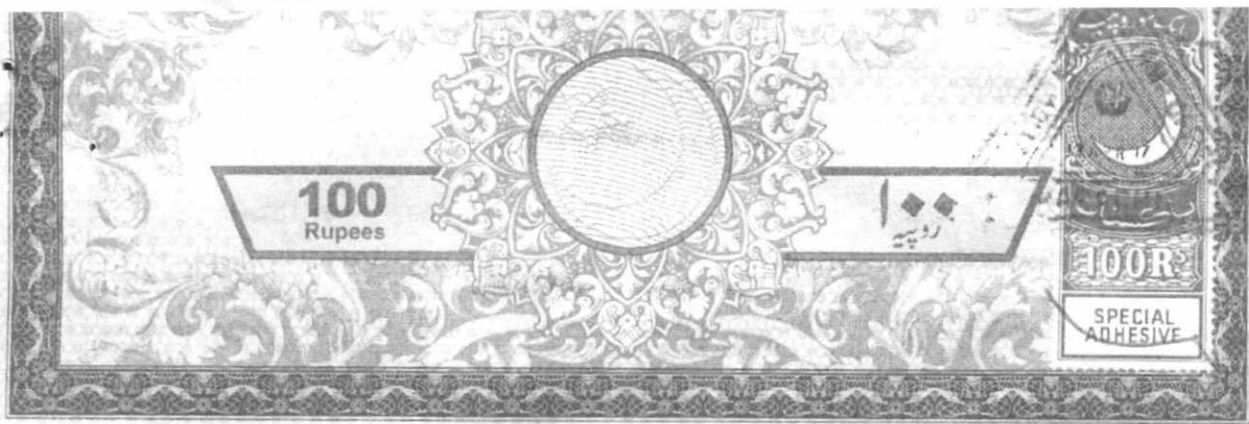
Dated: 20 April 2017

Ph: 02199216384
Fax: 02199215733

Copy to:

1. The Accountant General Sindh, Karachi.
2. Incharge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
- ✓ 4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 32109 & Evaluation Report # 965/2017

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

STAMP OFFICE CITY COURT, KARACHI

ISSUED BY: S.A.J. Hameed
 CRIC No: 990/12
 Vol: 36 Date: 13/4/17
 Dist: 140 Date: 13/4/17
 Int. No: AS
 Page No: 36 Date: 13/4/17

13 APR 2017

**CONTRACT AGREEMENT
 FOR REPAIR & MAINTENANCE OF MEDICAL EQUIPMENT (DENTAL UNIT)
 CONTRACT # AMS/SBB-TC/PROC/(R&M-05)2016-17**

Letter of Intent No.: AMS/SBB-TC/Proc/2016-17/525 Dated: April 18, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 19th day of April 2017 between **SBB TRAUMA CENTRE** (hereinafter called the Purchaser) of the one part and **M/S. KARACHI MEDICAL COMPANY** (hereinafter called the Supplier) of the other part.

Whereas the Employer is desirous that certain maintenance work "**Repair & Maintenance of Medical Equipment (Dental Unit)**" should be executed by the Contractor and has accepted a bid by the Contractor for "**Repair & Maintenance of Medical Equipment (Dental Unit)**" remedying of any defect therein.

Whereas the Employer is desirous that certain work should be executed by the Contractor and whereas the Contractor have agreed to execute and quote the rate which has been accepted by Employer for "**Repair & Maintenance of Medical Equipment (Dental Unit)**" of above mentioned execution in the sum of **Rs. 185,000.00/-** hereinafter called "The Contract Price".

S.No.	Item No.	Description	Req. Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	1	Repair & Maintenance/Replacement of Motion Control Board for Dental Unit Sirona C8+ Part # 5434548	1	140,000.00	140,000.00
	2	Repair & Maintenance of Safety Sw. Cable assistant element of Dental Unit Sirona C8+	1	25,000.00	25,000.00



Handwritten signature/initials

S.No.	Item No.	Description	Req. Qty	Unit Price (In Rs.)	Total Price (In Rs.)
3	3	Repair & Maintenance of Tubing NW18 (water) – 2.1 mts Spare Sirona C8+	1	20,000.00	20,000.00
TOTAL					Rs. 185,000.00/-

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

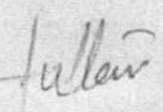
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hand and seals, the day, month and the year first above written.

Signature of the Supplier

(Seal)  

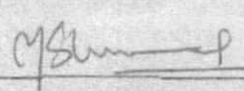
Signed, Sealed and Delivered in the presence of:

Witness:



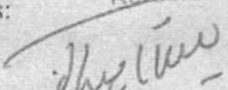
(Name, Title and Address)

Signature of the Purchaser

(Seal) 

Dr. Yasmeen Kharal
Additional medical Superintendent (CC)
Shahed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ambulance
Services Complex @ Civil Hospital
Karachi

Witness:



FAKIHA RASHEED
Manager Planning & Procurement
(Name, Title and Address)
SMBB Trauma Centre
Civil Hospital Karachi

**BILL OF QUANTITY OF REPAIR & MAINTENANCE OF MEDICAL
EQUIPMENT (DENTAL UNIT) AT SBB ACCIDENT, EMERGENCY &
TRAUMA CENTRE KARACHI**

S. #	DESCRIPTION	REQUIRED QUANTITY	QUOTED YES/NO	RATE
1	Repair & Maintenance/Replacement of Motion Control Board for Dental Unit Sirona C8+ Part # 5434548	1	YES	140,000-
2	Repair & Maintenance of Safety Sw. Cable assistant element of Dental Unit Sirona C8+	1	YES	25,000-
3	Repair & Maintenance of Tubing NW18 (water) - 2.1 mts Spare Sirona C8+	1	YES	20,000-

TOTAL = 185,000-

Note: The said items will be procured on best quality / approved sample basis.

SIGNATURE OF CONTRACTOR: _____


SUPPLIER: _____

NAME OF FIRM ADDRESS: _____

B-47, AL-HILAL SOCIETY, UNIVERSITY ROAD, KHI

TELEPHONE NO: 34933214, 34933255

CELL # 0300. 9281707


TARIQ MIRZA
 PROPRIETOR
 KARACHI MEDICAL
 COMPANY








NOTIFICATION.

No.SO (PM&I)/2-1/2016 (Trauma centre karachi) /
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the 19th November, 2016
(Procurement, Monitoring and Inspection Cell)

With the approval of competent authority, Health Department is pleased to constitute, the following Procurement Committee for the provision of Janitorial, Security Services and purchase of different categories of items for Shaheed Mohtarma Benazir Bhutto, Trauma Centre, at Civil Hospital Karachi during the financial year 2016-17, as per Sindh Public Procurement Authority Rule 7.

- | | | |
|------|--|---------------------------------|
| i. | Additional Medical Superintendent,
SMBB (Trauma) Centre,
Civil Hospital Karachi. | Chairman / <i>Chair person.</i> |
| ii. | Representative of Deputy Commissioner,
South, Karachi. | Member |
| iii. | Professor of Anesthesia,
Dow University of Health Sciences | Member |
| iv. | Deputy Medical Superintendent,
SMBB, (Trauma), Centre,
Civil Hospital, Karachi | Member |
| v. | Accounts Officer,
Civil Hospital, Karachi. | Member |

ToRs for the Inspection Committee

- i. Preparing bidding documents;
- ii. Carrying out technical as well as financial evaluation of the bids;
- iii. Preparing evaluation report as provided in Rule 45;
- iv. Making recommendation for the award of contract to the competent authority; and
- v. Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)/HD/2-1/2016 (Trauma Centre Karachi) Karachi, Dated the 19th November, 2016.

A copy is forwarded for information to

1. The all members of the Committee.
2. The PS to Secretary, Health Department, Karachi.
3. The PS to A.S. (Admn.I), Health Department, Karachi.
4. Notification file.
5. *The MD SPPRA, Karachi*

(Signature)
(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)