



No.Dir (Enf-II) HD-85 (N)/SPPRA/14-15 /
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, Dated: February 2015

The, Medical Superintendent,
Civil Hospital,
Karachi

Subject: **NIT REF NO. A(CHK)SURVEILLANCE SYSTEM/2014-15/985 DATED**
04.02.2015 DATED 04.02.2015 @ S. No. 22663.

I am directed to refer to the subject NIT received vide letter dated 04.02.2015, which have been hoisted on Authority's website without ID on 06.02.2015. However you are advised to furnish a copy of notification of Procurement Committee issued/approved by the Head of the department in terms of Rule-7&8 SPP Rules, 2010, (Amended 2013): immediately for hoisting on Authority's Website.

Seen.

She
11/2/2015

M (Enf-II)

Samuel P. V. V. V.
11/2/15

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α (MUHAMMAD AYUB CHANDIO)
MANAGER (ENF-II)

A copy is forwarded for information to the Secretary to Government of Sindh,
Health Department, Karachi.

HD 25

Bid Evaluation Report

- 1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**
- 2. Tender Reference No: **A(CHK)Surveillance System/2014-15/985**
- 3. Tender Description/Name of work/item: **SURVEILLANCE SYSTEM ITEMS**
- 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**
- 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 22663**

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

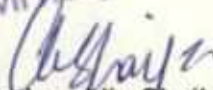
- 6. Total Bid documents Sold: **Five (05)**
- 7. Total Bids Received: **Five (05)**
- 8. Technical Bid Opening date: (if applicable) **NOT APPLICABLE (Provide details in separate form)**
- 9. No. of Bid technically qualified (if applicable): **Two (02)**
- 10. Bid(s) Rejected: **Three (03)**
- 11. Financial Bid Opening date: **25th February, 2015**

12. Bid Evaluation Report: COPY OF MINUTES ATTACHED

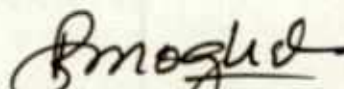
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Alisons Technology	Rs. 963,772	2 nd Lowest		Accepted	Samples approved
2.	M/s Ejaz-Ud-Din Enterprises & Contractor	Rs. 709,300			Rejected	Not approved the samples
3.	M/s GCS (Pvt.) Ltd.	Rs. 941,850			Rejected	Samples not provided for inspection
4.	M/s Southern Electric & Electronics	Rs. 559,200			Rejected	Not approved - Low quality of samples
5.	M/s Techsys & Co.	Rs. 893,540	1 st Lowest		Accepted	Samples approved on best quality basis

The committee is recommended to award contract M/s Techsys & Co. on lowest basis.


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


 Mr. Badaruddin Sheikh
 Deputy – II (Dev. Wing)
 Health Department, Govt. of Sindh
 Member
 Health Department
 Govt. of Sindh


 Mr. Hameedullah
 Site Engineer NESPA
 at Civil Hospital, Karachi
 Co-Opted Member



 Dr. Rukhsana Mughal
 Population Welfare Department
 Government of Sindh
 Member
 POPULATION WELFARE DEPARTMENT SINDH


 Syed Mohsin Afzal
 Divisional Accounts Officer
 Office of the Accountant Gen Sindh
 Member
 Divisional Accounts Officer
 Civil Hospital Karachi


 Medical Superintendent
 Civil Hospital Karachi
 Chairman
 Chairman
 Civil Hospital, Karachi

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

MINUTES OF BID OPENING MEETING
SURVEILLANCE SYSTEM ITEMS

A meeting of the procurement committee of this department was held on 25th February, 2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

The following bidders submitted their bids till the deadline of submission:

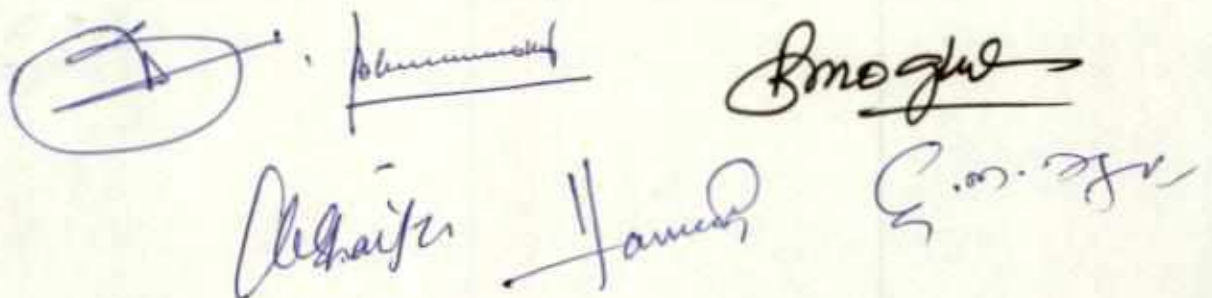
- | | |
|---|------------------------------|
| 1) M/s Alisons Technology | 2nd Lowest |
| 2) M/s Ejaz-Ud-Din Enterprises & Contractor | Rejected |
| 3) M/s GCS (Pvt.) Ltd. | Rejected |
| 4) M/s Southern Electric & Electronics | Rejected |
| 5) M/s Techsys & Co. | 1st Lowest |

The bids were opened at 12:30 pm in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over – writing or cutting. Following is the details of bids announced:

S. #	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s Alisons Technology	Rs. 963,772	Rs. 19,200	No.01104758, 25 th Feb, 2015
2	M/s Ejaz-Ud-Din Enterprises & Contractor	Rs. 709,300	Rs. 19,300	No.11938212, 6 th Feb, 2015
3	M/s GCS (Pvt.) Ltd.	Rs. 941,850	Rs. 18,300	No. 03446126, 23 rd Feb, 2015
4	M/s Southern Electric & Electronics	Rs. 559,200	Rs. 17,900	No. 01063310, 25 th Feb, 2015
5	M/s Techsys & Co.	Rs. 893,540	Rs. 11,500	No. 12056597, 25 th Feb, 2015

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.







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

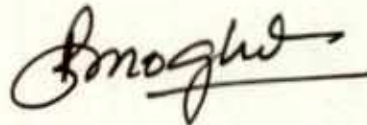
**COMPARATIVE STATEMENT FOR
C.C.T.V CAMERA AND OTHER EQUIPMENTS
FOR SURVEILLANCE SYSTEM**

Sr. #	Items	Qty	M/s Alisons Technology		M/s Techsys & Co.	
			Unit Price	TOTAL	Unit Price	TOTAL
1.	Analog CCTV IR (China or Equivalent)	03	11,880	35,640	25,300	75,900
2.	DVR (China or Equivalent)	02	44,352	88,704	75,000	150,000
3.	1 TB Hard Drive SATA	02	8,237	16,474	10,000	20,000
4.	8 Port Switch	01	3,802	3,802	1,500	1,500
5.	BNC for CCTV	30	127	3,810	550	16,500
6.	Power Supply for CCTV	30	419	12,570	1,000	30,000
7.	Electric Wire (3/29)	04	2,693	10,772	1,160	4,640
8.	PTZ Camera (Speed Dome)	01	152,064	152,064	75,000	75,000
9.	NVR 16 CH	01	31,680	31,680	100,000	100,000
10.	PTZ Camera (Speed Dome)	04	152,064	608,256	105,000	420,000
TOTAL AMOUNT				963,772		893,540
REMARKS			2 nd Lowest		1 st Lowest	
			Considered		Considered	

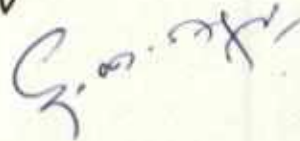
The committee is recommended to award contract M/s Techsys & Co. on lowest basis.











TECHNICAL EVALUATION REPORT
C.C.T.V CAMERA AND OTHER EQUIPMENTS
FOR SURVEILLANCE SYSTEM

Sr. #	REQUIREMENTS	M/s	M/s	M/s	M/s	M/s
		Alisons Technology	Ejaz-Ud-Din	GCS (Pvt.) Ltd.	Southern Electric & Electronics	Techsys & Co.
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form.	Yes	Yes	Yes	Yes	Yes
2.	Relevant Experience	Yes	Yes	Yes	Not	Yes
3.	Registration with Income Tax / Sales Tax. (Mandatory)	Yes	Not	Yes	Yes	Yes
4.	Copy of Bank Certificate regarding financial soundness and turn over for the last three years.	Yes	Not	Not	Not	Yes
	REMARKS	Considered	Not Considered	Not Considered	Not Considered	Considered
		Considered	Considered	Considered	Considered	Considered

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No. A(CHK)/SURVEILLANCE SYSTEM/2014-15/ 985
Civil Hospital,
Baba-e-Urdu Road, Karachi

4th February, 2015

Phone No. 99215722

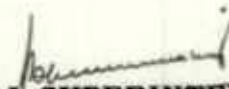
Fax No. 99215733

NOTICE INVITING TENDER

SEALED BIDS ARE INVITED FROM THE REGISTERED CONTRACTORS / SUPPLIERS WITH INCOME TAX & SALES TAX AUTHORITY FOR SUPPLY OF THE FOLLOWING ARTICLES @ CIVIL HOSPITAL KARACHI ON ONE ENVELOPE PROCEDURE BASIS AS PER CLAUSE 46 (1) OF SPPRA 2010 (AMENDED 2013).

Sr. #.	Description(s)	Unit(s)	Tender Fee	Bid Security	Date of Submission & Time	Date of Opening & Time
1	Analog CCTV IR (China or Equivalent)	03 Nos.	Rs. 500/- (Non-Refundable) In shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi	2% of the quoted amount	25 th February 2015 @ 11:30 a.m	25 th February 2015 @ 12:30 p.m
2	DVR (China or Equivalent)	02 Nos.				
3	1 TB Hard Drive SATA	02 Nos.				
4	8 Port Switch	01 No.				
5	BNC for CCTV	30 Nos.				
6	Power Supply for CCTV	30 Nos.				
7	Electric Wire (3/29)	04 Coils				
8	PTZ Camera (Speed Dome)	01 No.				
9	NVR 16 CH	01 No.				
10	PTZ Camera (Speed Dome)	04 Nos.				

- Others terms & conditions have been mentioned in the Standard Bidding Documents (SBD) available in Accounts Branch 2nd Floor, Admin Block at Civil Hospital Karachi. It can also be downloaded from website of the SPPRA and Civil Hospital Karachi.
- The Bids are to be submitted along with 2% value of the bid's quoted amount in shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi, in the office of the AMS (Procurement) 1st Floor, Admin Block Civil Hospital Karachi, Karachi on 25th February, 2015 at 1:30 a.m and the same will be opened on the same day at 12:30 p.m in the Committee Room, 2nd Floor, Admin Block, Civil Hospital, Karachi.
- The Tender documents may be obtained with terms & conditions for **SURVEILLANCE SYSTEM ITEMS** from the date of publishing to the day before date of opening on payment of Rs. 500/- (Non Refundable) in shape of Pay Order from Accounts Branch Civil Hospital Karachi on production of Pay Order / copy of National Tax No. (N.T.N) & Sales Tax Registration (S.T.R) duly attested.
- The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013).


**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**



Sindh Public Procurement Regulatory Authority Government of Sindh

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- Serial No.
- Text
- Tender Title
- SPPRA ID
- Advertise Date
- Closing Date
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1 Page 1 Documents Viewed 699915

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
22063	SPPRA ID WITHHELD	Civil Hospital Karachi CCTV System/Cameras		06 Feb 2015	06 Feb 2015	25 Feb 2015	SSD 06 Feb 2015	BER, CS, TES, AOC Required



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

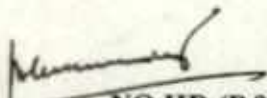
NOTIFICATION

NO.HD (P&E) 1-2 (311) / 2015: In partial modification of the department notification of even number, dated 26-01-2015 to constitute a committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising of following members to carry out the Maintenance and Repair (M&R) work for Civil Hospital, Karachi under M&R funds for the year 2014-15;

- | | | |
|------|--|-----------------|
| i. | Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital, Karachi | Chairman |
| ii. | Dr. Rukhsana Mughal
Population Welfare Department
Government of Sindh | Member |
| iii. | Mr. Badruddin Sheikh
Deputy Director-II, (Dev)
Health Department, Government of Sindh, | Member |
| iv. | Mr. Shahid Ali
Accounts Officer
Civil Hospital, Karachi | Member |
| v. | Syed Mohsin Afzal
Divisional Accounts Officer
Office of the Accountant General Sindh Karachi | Member |
| | Mr. Hameedullah
Site Engineer NESPAK
Civil Hospital, Karachi. | Co-opted Member |

- Committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010.
- Committee will also supervise, monitor the repair and maintenance work regularly and to ensure that work done is of a quality.

SECRETARY HEALTH
Government of Sindh

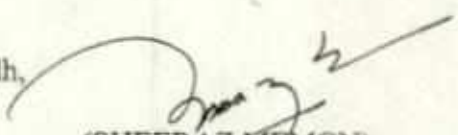

17/4/2015

NO.HD (P&E) 1-2 (311) / 2015

Karachi, dated the 16.04.15

A copy is forwarded for information and necessary action to:

- o Accountant General Sindh.
- o Medical Superintendent, (i) Civil Hospital, Karachi
- o Manager Enforcement-II, SPPRA, Karachi.
- o All Committee Members
- o P.S. to Secretary, Health Department, Government of Sindh,


(SHEERAZ MEMON)
RESEARCH OFFICER