

Bids Evaluation Report

Name of Procuring Agency:	Sindh Integrated Emergency & Health Services (SIEHS)
Tender Reference No.	Tender Document –T46/2023
Tender Description/Item/services	Ambulance paintwork and branding
Budget Available	Yes
Method of Procurement	Single Stage - One Envelope Procedure
Tender Published in Newspapers	Newspapers (Dawn, Jang and Kawish)
Date of Publication	2 nd February 2023
Total Bids Received	03
Technical Bid Opening date by procurement committee	24 th February 2023
Technical Evaluation completed by technical evaluation committee	15 th March 2023
Bid(s) Rejected	None

Technical Evaluation Committee Report:

As per notification of SIEHS (copy attached) to establish technical evaluation committee, the following three staff were nominated to perform technical evaluation of received bids against Tender number – T46/2023:

Description	Nominated Staff Member
User/requester Fleet Department	Mr. Muhammad Ibrahim
Nominated Member from Marketing Department	Mr. Murtaza Abbas
Nominated staff member from Neutral Department	Mr. Saad Bhutto


Summary:

In result of publication of tender, three bids were received from the following bidders

(1) M/s Lahore Central Motors, (2) M/s Honda United and (3) M/s S. Hussain & Sons.

The technical evaluation committee thoroughly reviewed the technical proposal of each bidder in light of the technical evaluation criteria defined in the tender document.

Result of Technical Evaluation (*duly signed technical evaluation report is attached*):

Bid(s) Qualified:

- M/s Lahore Central Motors and M/s S. Hussain & Sons are **technically qualified** after meeting all aspects of eligibility criteria as defined in the tender document.

Bids Disqualified:

- M/s Honda United is **technically disqualified** due to the fact that eligibility criteria as mentioned in the tender document required "Details of financial turn-over of at-least past three years supported by income tax return document or financial audit report". The bidder provided only a bank certificate from Meezan Bank stating credit and debit transactions. Based on missing document required in the eligibility criteria for evaluation, the bidder is considered non-responsive for further processing.

FINANCIAL EVALUATION

Sr#	Description	Quantity	UOM	S. Hussain & Sons		Lahore Central Motors	
				Unit price with tax	Total amount with tax	Unit price with tax	Total amount with tax
1	Paintwork and branding of Hiace vehicle (Vehicles in Karachi)	15	job	130,515	1,957,725	159,895	2,398,425
2a	Paintwork and branding of Hilux vehicle (if work to be done in Karachi)	24	job	115,260	2,766,240	159,895	3,837,480
2b	Paintwork and branding of Hilux vehicle (if work to be done in Makli – Thatta)	24	job	-	-	193,795	4,651,080

(1) S. Hussain & Sons:

(i) Sr# 1 + Option 2a : (Rs. 1,957,725 + Rs. 2,766,240) = 4,723,965

(2) Lahore Central Motors:

(i) Sr# 1 + Option 2a = Rs. 6,235,905

(ii) Sr# 1 + Option 2b = Rs. 7,049,505


RECOMMENDATION

The award of contract recommends by procurement committee in favor of **M/s S. Hussain & Sons** based on technically qualified and lowest price bidder for the contract value of **Rs. 4,723,965**.



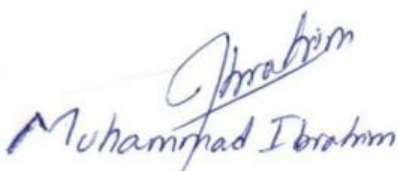
Dr. Muhammad Saeed Quraishy,
VC, DUHS – Chairman



Mr. Mohammad Ibrahim Memon,
Additional Secretary (PM&I), Health
Department, GoS – Member



Mr. Syed Salman Shah,
D.G. PDMA - Member



Muhammad Ibrahim


Technical Evaluation report

Tender reference: Tender 46 - 2023	Tender description / nature of work: Ambulance paintwork and branding
Method of procurement: Single stage one envelope	Total bid received: 03 (Three)
Bid opening date: Friday, 24th February 2023	Bid rejected: None


ELIGIBILITY CRITERIA FOR BIDDERS

Sr.	Requirement	S.Hussain & Sons	Lahore Central Motors	Honda United
1	Companies must be available on List of Active Tax Payers" of FBR (for Income Tax) and GST / SRB (For Sales Tax) websites.	Active in FBR & SRB: 3952323-3	Active in FBR & SRB: 2157288-7	Active in FBR & SRB: 6408544-4
2	For any existing or previous service / goods provider to Sindh Integrated Emergency and Health Services (SIEHS) or Aman Health Care Services (AHCS), the bidder needs to obtain a ' <u>Satisfactory performance letter</u> ' from SIEHS or AHCS.	Attached in proposal	Not applicable	Not applicable
3	Details of financial turn-over of at least past three years supported by income tax return document or financial audit report.	Income tax return	Both audit & tax returns attached	Both income tax return or audit statement not provided. Meezan bank certificate provided which is not acceptable.
4	Affidavit on Rs. 100 stamp paper that the firm is not blacklisted & not involved in any active litigation with GoP or GoS.	Attached in proposal	Attached in proposal	Attached in proposal
5	Undertaking to provide access for physical inspection of working area/factory/workshop at the time of evaluation and during execution of contract.	Attached in proposal	Attached in proposal	Attached in proposal
6	Tender Fee of Rs. 3,000 in shape of Pay order should be in favor of Sindh Integrated Emergency and Health Services (NTN# 4979065-0)	Habib Metro Pay order # 15775719 - Rs. 3000	MCB Pay order # 6016066 Rs. 3000	Meezan Bank Pay order # 04584348 Rs. 3000
7	Full amount of bid security - 2% of contract value	Habib Metro Pay order # 15775722	MCB Pay order # 6016065	Meezan Bank Pay order # 04584347
	Contract value (Refer annexure - 1)	4,723,965	7,049,505	13,000,650
	Provided bid security amount	99,000	160,000	382,000
	Required bid security amount	94,479.30	140,990	260,013
	Bid Security	SUFFICIENT	SUFFICIENT	SUFFICIENT
	Decision	Bidder is responsive for further processing	Bidder is responsive for further processing	Bidder is unresponsive & disqualified

Technical committee members


 Muhammad Ibrahim
 Fleet – User department


 Murtaza Abbas Kazmi
 Marketing Department



 Saad Bhutto
 Neutral department





Technical Evaluation:

Sr. #	Description	Mandatory Requirements	S.Hussain & Sons	Lahore Central Motors	Honda United
1	Bidder is registered in Income tax		Yes, NTN # 3952323	Yes, NTN # 2157288-7	Yes, NTN # 6408544-4
2	Bidder is registered in SRB to provide services of paintwork and branding		Active, SRB: 3952323-3	Active, 2157288-7	Active, 6408544-4
3	Company existence from date of operations is 3 years or above	Certificate of incorporation (photocopy) is required.	August 2012	August 2004	September 2019
4	Gross revenue per year (excluding Sales tax, FED) for last 3 years (2019-20, 2020-21 & 2021-22) is more than Rs.5 Million annually	Auditor's certified financial statements for last 3 years or	Above 5 Million	Above 5 Million	Above 5 Million Bank Account maintenance Certificate is provided
		Income tax return is required.			
5	Relevant experience of minimum 3 years for paintwork and branding (2019-20, 2020-21 & 2021-22)	Documentary proof required such as purchase orders, contracts etc	Purchase orders of 3rd party vendors provided showing more than 3 years of experience	Prince Automine, Korangi, Karachi Ehsaan Motor Workshop, Main Shahjahan Mosque road, Thatta	Honda United dealership North Nazimabad with paint shop
	(in case the bidder is bidding in collaboration with any third party service provider, experience of 3rd party needs to be established)	SIEHS reserves the right to verify the premises of the 3 rd party		Experience not established	Not applicable

Technical committee members


 Muhammad Ibrahim
 Fleet – User department


 Murtaza Abbas Kazmi
 Marketing Department

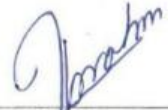

 Saad Bhutto
 Neutral department





Remarks / Observations:

	S.Hussain & Sons	Lahore Central Motors
Site visit remarks	Date of visit – Wednesday 15 th March*2023	Date of visit – Tuesday 14 th March 2023
	Focal person from the workshop – Mr. Abdul Tayieb and Mr. Aqeel Ahmed	Focal person from the workshop – Mr. Adnan
	Location – Shop # 1, Sector 31-A, Near Allah Wala Town, Korangi Industrial Area.	Location – Prince Automine Karachi, Plot # 33, Sector 16, Korangi Industrial area, Main Korangi road Karachi.
	<u>Comments</u> <u>Paintwork facility was inspected and below are summary comments.</u>	<u>Comments</u> <u>Paintwork facility was inspected and below are summary comments.</u>
	<ol style="list-style-type: none"> 1. Adequate paintwork equipment / machinery available at the premises. 2. Experienced team of painters & denters. 3. Parking / work space is adequate for 3 – 4 ambulances being painted at the same time. 4. Toyota & Suzuki vehicles were present and denting painting work was ongoing. 5. Previous paintwork undertaken by SIEHS was found satisfactory. 6. Relatively less secure workspace. 	<ol style="list-style-type: none"> 1. Adequate paintwork equipment / machinery available at the premises. 2. Experienced team of painter denter. 3. Easy road access for ambulances to reach the work area. 4. Prince Pearl / Glory vehicles were present and denting painting work was ongoing. 5. Secure workspace.

M/S Honda United not visited due to technical disqualification based on eligibility requirements

Technical committee members

 Muhammad Ibrahim
 Fleet – User department


 Murtaa Abbas Kazmi
 Marketing Department


 Saad Bhutto
 Neutral department


Annexure – 1

Sr#	Service description	Quantity	UOM	S.Hussain & Sons		Lahore Central Motors		Honda United	
				Unit price with tax	Total amount with tax	Unit price with tax	Total amount with tax	Unit price with tax	Total amount with tax
1	Paintwork and branding of Hiace vehicle (Vehicles in Karachi)	15	job	130,515	1,957,725	159,895	2,398,425	333,350	5,000,250
2a	Paintwork and branding of Hilux vehicle (if done in Karachi)	24	job	115,260	2,766,240	159,895	3,837,480	254,250	6,102,000
2b	Paintwork and branding of Hilux vehicle (if done in Makli – Thatta)	24	job	-		193,795	4,651,080	333,350	8,000,400
Grand total with tax					4,723,965		10,886,985		19,102,650

S.Hussain & Sons:

Option 1 + 2a = 4,723,965

Lahore Central Motors:

Option 1 + 2a = 6,235,905

Option 1 + 2b = 7,049,505

Honda United:

Option 1 + 2a = 11,102,250

Option 1 + 2b = 13,000,650



[Handwritten signatures]





INTERNAL NOTIFICATION

Notification #	2209-01
Date	September 28, 2022
Subject	Internal Technical Evaluation Committee of Technical Bids
From	Company Secretary
Copy To	All HODs of SIEHS
Memo retained by (original copy)	Company Secretary

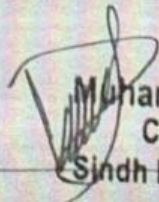
a. This notification is being issued for the purpose of formation of SIEHS internal Technical Evaluation Committee of bids against advertisement of tenders after technical bid opening.

The following process will be followed for technical evaluation of received bids as per the criteria defined in the tender documents and submitted to Supply Chain Department however, the rationale against evaluation for each type of tender should be provided by the evaluators.

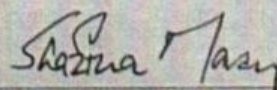
- One member from requester / user department; The HOD of requester department will nominate a team member to perform technical evaluation on request of Supply Chain Department after opening of technical bids.
- One member from Operations; The HOD Operations will nominate a team member to perform technical evaluation after opening of technical bids.
- One member from neutral department; The Supply Chain Dept. will select a member from a neutral dept. after opening of technical bids.
- The nominated members are required to be available to perform thorough review of all technical bids and submit the form with signatures to supply chain department on the designated date.

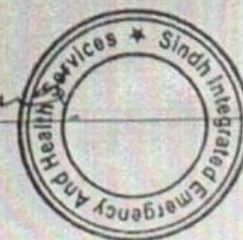
Submitted by:

Company Secretary


Muhammad Danish Gazdar
Company Secretary
Sindh Integrated Emergency &
Health Services

Chief Executive Officer





RE: Request for nomination of staff for Bids Evaluation Activity

Nafeesa Bano <nafeesa.bano@siehs.org>

Thu 02-Mar-23 12:53 PM

To: Pervez Ahmed <pervez.ahmed@siehs.org>

Cc: Dr Zeeshan Noor Shaikh <zeeshan.shaikh@siehs.org>

Dear Pervez sb,

Please find below nominations from QA department.

Warm Regards

Dr.Nafeesa

From: Pervez Ahmed <pervez.ahmed@siehs.org>**Sent:** Thursday, March 2, 2023 12:49 PM**To:** Nafeesa Bano <nafeesa.bano@siehs.org>**Subject:** RE: Request for nomination of staff for Bids Evaluation Activity

Dear Dr. Nafeesa,

Appreciate, if you may submit nominations from Q/A to begin the process of bids evaluation. Thanks

Tendering Procedure - Single Stage One Envelope					
S. No	Tender Number	Description/Title of Tenders	Nomination of one staff required from user department	Nomination of one staff required from the following department/s	Nomination of one staff required from the following neutral department/s
1	Tender 49 -2023	Supply of Office Furniture for Regional & Stations	Javed Usman	Dr Mansoor Ahmed	Fawad Ahmed
2	Tender 50 -2023	Supply of Office Appliances for Regional & Stations	Saad Hasan	Muhammad Ibrahim	Yasir Hussain
3	Tender 43 -2023	Supply of Crockery & Cutlery	Saad Bhutto	Dr Mansoor Ahmed	Murtaza Abbas Kazmi
4	Tender 45 -2023	Turnkey Solution Provider for Travel-Lodging-Venue	Saad Bhutto	Muhammad Ibrahim	Umer Farooq
5	Tender 54 -2023	Supply of Meal/Lunch for Training Activities	Saad Bhutto	Dr Ali Kashan Malick	Kashif Waheed
6	Tender 37 -2023	Fortigate Hardware Maintenance Contract Renewal	Adnan Saify	Fida Muhammad	Javed Usman
7	Tender 47 -2023	Uniform supplies	Danish Bari	Saad Bhutto	Mazhar Iqbal
8	Tender 52 -2023	Supply of Bio-Medical Related Items	Fida Muhammad	Javed Usman	Dr.Nafeesa

9	Tender 46 -2023	Ambulance Paintjob and branding	Muhammad Ibrahim	Murtaza Abbas Kazmi	Saad Bhutto
10	Tender 53 -2023	Radio Campaign Services for Tele- Tabeeb	Lutaf Ali Mangrio	Dr Ali Kashan Malick	Murtaza Abbas Kazmi
11	Tender 48 -2023	Medical Lab test	Ahmed Ullah Khan	Dr Ali Kashan Malick	Dr.Nafeesa

Tendering Procedure - Single Stage Two Envelope					
S. No	Tender Number	Description/Title of Tenders	Nomination of one staff Required from user department	Nomination of one staff Required from the following departments	Nomination of one staff Required from the following neutral departments
12	Tender 51 -2023	Refurbishment Works at various Stations & Regional Office	Javed Usman	Dr Mansoor Ahmed	Fawad Ahmed
13	Tender 39 -2023	Avaya call center service SLA	Aftab Ibrahim	Dr Ali Kashan Malick	Saad Hasan
14	Tender 40 -2023	Internet data and connectivity - Across Sindh	Adnan Saify	Muhammad Ibrahim	Saad Hasan
15	Tender 41 -2023	Data Center Core Switch	Adnan Saify	Fida Muhammad	Mazhar Iqbal
16	Tender 44 -2023	R&M of Vehicles (Hi- Ace, Hilux & Faw)	Muhammad Ibrahim	Saad Bhutto	Murtaza Abbas Kazmi

Regards,

Pervez Ahmed
Head of Supply Chain Management



A Company setup under Section 42 of the Companies Act 2017

Plot No. 43-15/K, Block 6, P.E.C.H.S, Karachi, Pakistan.

Tel: +92 (21) 111 111 823 [Ext: 2343]

Web: www.siehs.org



From: Pervez Ahmed

Sent: Tuesday, February 28, 2023 8:46 PM

To: Elishba John <elishba.john@siehs.org>; Nafeesa Bano <nafeesa.bano@siehs.org>; Murtaza Abbas Kazmi