

Bids Evaluation Report

Name of Procuring Agency:	Sindh Integrated Emergency & Health Services (SIEHS)
Tender Reference No.	Tender Document –T61/2023
Tender Description/Item/services	Printed Stationery Supplies
Budget Available	Yes
Method of Procurement	Single Stage - One Envelope Procedure
Tender Published in Newspapers	Newspapers (Dawn, Jang and Kawish)
Date of Publication	10 th March, 2023
Total Bids Received	01 (One)
Bid Opening date by procurement committee	28 th March, 2023
Bid(s) Rejected	NIL

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 –T52/2023:

Description	Nominated Staff Member
User/requester department (Operation Department)	Dr. Ali Kashan Malik
Nominated staff member from Administration Department	Mr. Saad Ahmed Bhutto
Neutral Member from Marketing Department	Mr. Murtaza Abbas Kazmi

Summary:

In result of publication of above mentioned tender, only one bid was received from the following supplier:

(1) M/s S. Hussain & Sons

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

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

Bid(s) Disqualified:

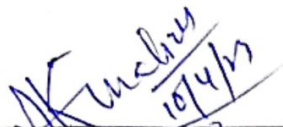
- M/s S. Hussain & Sons is **technically disqualified** after not meeting all aspects of eligibility criteria as defined in the tender document by the technical evaluation committee.







Signed by Technical Evaluation Committee:



10/4/23

Dr. Ali Kashan Malick
Subject Expert from Operations
Department




Saad Ahmed Bhutto
Member from Administration
Department



Murtaza Abbas Kazmi
Neutral Member from Quality
Assurance Department

Recommendation: The procurement committee recommends for Re-Tendering:



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)

Evaluation Report

 Tender reference: **Tender 61/2023**

 Tender description / nature of work: **Printed Stationery Supplies**


 Method of procurement: **Single Stage One Envelope**

 Total bid received: **01 (One)**


 Bid opening date: **Tuesday, 28th March 2023**

 Bid rejected: **NIL**
ELIGIBILITY CRITERIA FOR BIDDERS


Description	Score	S. Hussain & Sons	Remarks
Years of Experience (Establishing of firm) From 1 – 5 years - 10 marks Above 5 years upto 8 years - 15 marks Above 8 years - 20 marks	20	20	
Offset Printing Service Note: Photocopies of contracts, orders (documentary proof) of last five years required which may verify by the Committee One No. for each work order of public sector organizations for preparation of Printed Stationery, Maximum 10 Nos.	10	0	Relevant experience document not attached
Printing Press Facility (Required documentary proof) Owned -15 marks Rented -10 marks Other Source -05 marks	15	0	Documentary proof not available
Financial Strength (Required one-year Bank Certificate of annual Turnover for last year) Below Rs. 3 million - 10 marks From above Rs. 3 million to Rs. 5 million - 15 marks Above Rs. 5 million - 20 marks	20	20	
Technical Score	65	40	
Technically disqualified			
Lowest Quoted price	20		
Payment terms 45 days credit - 15 marks Payment on delivery - 10 marks Combination of advance and credit (45 days) - 5 marks 100% Advance - 0 marks	15		
Financial Score	35		
Total	100		

Committee Members


 Dr. Ali Kashan Malick
 User Department



 Saad Ahmed Bhutto
 Administration Department



 Murtaza Abbas Kazmi
 Neutral Department