

SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES BID EVALUATION REPORT

Bids Evaluation Report

Name of Procuring Agency:	Sindh Integrated Emergency & Health Services (SIEHS)				
Tender Reference No.	Tender Document -T62/2023				
Tender Description/Item/services	Supply of Bio Medical Related Items				
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	02 (Two)				
Bid Opening date by the	28th March, 2023				
procurement committee					
Bid(s) Rejected	NIL				

Technical Evaluation Committee Report:

As per notification of SIEHS (copy attached) to establish technical evaluation committee, the following three staff are nominated to perform technical evaluation of received bids against Tender number –T62/2023:

Description	Nominated Staff Member		
User/requester department (Operation Department)	Mr. Fida Muhammad		
Nominated staff member (Administration Department)	Mr. Saad Ahmed Bhutto		
Neutral Member (Quality Assurance Department)	Mr. Mazhar Iqbal		

Summary:

In result of publication of tender, two (02) bids were received from the following bidders:

(1) M/s Waseem Brothers

(2) M/s Saim Medical

The technical evaluation committee thoroughly reviewed the technical proposals of both bidders in light of the evaluation criteria described in the tender document.

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

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Bid(s) Qualified:

- M/s Waseem Brothers is <u>technically qualified</u> after meeting all aspects of eligibility criteria as defined in the tender document by the technical evaluation committee.
- M/s Saim Medical is <u>technically qualified</u> after meeting all aspects of eligibility criteria as defined in the tender document by the technical evaluation committee.

Award Recommendation:

S No	Name of bidders	Cost offered by the Bidders	Recommendations AWARDED VALUE PKR 8,347,500/- ITEM QUOTED: 01 NOS ITEM AWARDED: 01 NOS		
1	M/s Waseem Brothers	PKR 8,347,500/-			
2	M/s Saim Medical	PKR 8,925,000/-	AWARDED VALUE PKR 8,925,000/- ITEM QUOTED: 02 NOS ITEM AWARDED: 02 NOS		
advan	tageous bidders is recommended b	e distribution of items among most y the procurement committee in result above mentioned committee members.	PKR 17,272,500/-		

Signed by Technical Evaluation Committee:

Fida Muhammad Subject Expert from Operations Department Saad Ahmed Bhutto Member from Administration Department Mazhar Iqbal
Neutral Member from Quality
Assurance Department

Signed by Procurement Committee:

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)



SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES

Г		O Description Specification		иом	иом дту	Salm Medical		Waseem Brothers		
S.F	ON.		Specification			Rate	Amount	Rate	Amount	Remarks
	1	SPINE BOARD	Spine board is commonly used for safely transporting seriously injured and immobile. It can float on water, allowed X-rays and also used together with head immobilizer. Made of high strength engineering plastic, this spine board is enduring, anti-aging, weight loading and easy for storage. It is a must have in first-aid equipment for medical centers. Size: 188 x 41 x 5cm (LxWxH) Packing Size (1pcs) Loading Bearing: S159kg Net. Weight: 6.5KG Gross. Weight: 8KG	PCS	150	PKR 32,500.00	PKR 4,875,000.00		PKR 0.00	M/s Saim Medical is lowest in prices. Recommended to award the contract.
	2		Head Immobilizer, made of high-density plastic materials, large ear holes for monitoring the patient's ear canal Head Immobilizer can be used with scoop stretcher and spine board at the same time Head Immobilizer must be minimal interference with X-ray, MRI, or CT scanning procedures Head Immobilizer must be water-resistant plastic coating makes it easy to clean and prevents bacterial growth on it.	SET	150	PKR 27,000.00	PKR 4,050,000.00		PKR 0.00	M/s Saim Medical is lowest in prices. Recommended to award the contract.
3		URGICAL GLOVES NTEX STERILE PACK	POWDERED RUBBER LATEX SURGICAL GLOVES STERILLIZED HALF SIZE MEDIUM & HALF SIZE LARGE PACKING OF 100 PCS DIMPORT CARE / MIDAS TOUCH / PERFECT / MEDICARE / WASCO / MASTER / TOP GLOVE / ROTIEX / SRI TARANG / EQUIVALENT	PKT	7950		PKR 0.00	PKR 1,050.00	PKR 8,347,500.00	M/s Waseem Brothers is lowest in prices. Recommended to award the contract.
	4 5		Portable suction unit having the capability to aspire the body liquids, oral, nasal and tracheal aspiration of patient. Portable unit, light weight which can easily transport in vehicle with different power option of AC/DC and backup with battery for un-interrupted operations. • 36 Liter per minute with Jar • 68,5 d8A without Jar • 68,5 d8A without Jar • 16W regulator required • On-Off button required • On-Off button required • Warranty must be 24 months • Car adaptor and charger • Battery: 12 volts, > 4 amp • Liquid Collection Jar of 1000ml with overflow system • Jar must be autoclave-able • Antibacterial & Hydrophobic filter • Silicon Tube must be autoclave-able • Battery Indication must required • Preference will be given to the product which are accredited from any international body	PCS	10		PKR 0.00		PKR 0.GO	
			GRAND TOTAL			PKR 8,92	5,000.00	PKR 8,	347,500.00	

Dr. Muhammad Saeed Quraishy, VC, DUHS – Chairman Mr. Mohammad Ibrahim Memon, Additional Secretary (PM&I), Health Department, GoS – Member Ja-8U

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



SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES

Evaluation Report

Tender reference: <u>Tender 62 – 2023</u>

Tender description / nature of work: Supply of Bio Medical Related Items

Method of procurement: Single Stage One Envelope

Total bid received: 02 (Two)

Bid opening date: Tuesday, 28th March 2023

Bid rejected: NIL

PRIMARILY EVALUATION CRITERIA

Description	Score	Saim Medical	Waseem Brothers	Remarks
Head Office Establishment 1 Mark for each year 10 Marks for 10 years or above, maximum 10 marks Certificate of incorporation photocopy) is required.	10	10	10	
Working Experience with any public sector / private sector No experience = 0 Marks Less than 03 years but more than 01 year = 05 marks More than 3 years = 10 marks	10	0	10	
FINANCIAL CAPACITY OF THE BIDDER Annual Financial Turnover in past three years More than 10 Million – 10 Marks Between 5 Million to 10 Million – 05 Marks Less than 5 Million – 03 Marks	10	10	10	
Valid GST / SRB Certificate Footprint in other than Karachi	10	10	10	
Acceptable / Approval of provided samples	20	20	20	
Technical Score	60	50	60	
Least Quoted price	25	25	25	
Payment Terms 45 Days Credit - 15 Marks 30 Days Credit - 10 Marks) Partial or Full Advance Payment with submission of bank guarantee/DD etc 5 Marks	15	15	. 10	
Financial Score	40	40	35	
Total	100	90	95	

Committee Members

Fida Muhammad
Operations Department

Saad Ahmed Bhutto
Administration Department

Mr. Mazhar Iqbal Neutral Department