The Director SPPRA,
Sindh Public Procurement Regulatory Authority,
Barrack 8 Secretariat 4A,
Court Road,
Karachi.

Subject: **HOISTING OF BID EVALUATION REPORT (FINANCIAL PROPOSAL) TENDER FOR SUPPLY OF DOCUMENTS SCANNER WITH OMR & OCR SOFTWARE FOR EXAMINATION DEPARTMENT, J.S.M.U, KARACHI.**

Dear Sir,

Enclosed please find herewith Bid Evaluation Report (Financial Proposal) for "TENDER FOR SUPPLY OF DOCUMENTS SCANNER WITH OMR & OCR SOFTWARE FOR EXAMINATION DEPARTMENT, J.S.M.U, KARACHI" for hoisting on your website.

This is for your kind information and further necessary action.

Thanking you,

[Signature]

Encl.
- Copies of Newspaper Clipping.
- Notification of Procurement Committee.
- Notification of Complaint Redressal Committee.
- Annual Procurement Plan.

Copy to:
- P.S to Vice Chancellor.
- Incharge IT (Bid Evaluation Report Hoisting on University Website)
- Office Copy.

Rafiqui H.J. Shaheed Road, Karachi. Postal Code# 75510
Tel: 35223812-15 Ext. 350, Fax # 99201372
www.jsmu.edu.pk
BID EVALUATION REPORT
COMPREHENSIVE STATEMENT / FINANCIAL PROPOSAL
FOR SUPPLY OF DOCUMENTS SCANNER WITH OMR & OCR SOFTWARE FOR EXAMINATION DEPARTMENT, J.S.M.U, KARACHI.


Package-A

<table>
<thead>
<tr>
<th>1. Name of Procuring Agency:</th>
<th>Jinnah Sindh Medical University, Karachi</th>
</tr>
</thead>
<tbody>
<tr>
<td>3. Tender Description:</td>
<td>TENDER FOR SUPPLY OF DOCUMENTS SCANNER WITH OMR &amp; OCR SOFTWARE FOR EXAMINATION DEPARTMENT, J.S.M.U, KARACHI.</td>
</tr>
<tr>
<td>4. Method of Procurement:</td>
<td>National Competitive Bidding</td>
</tr>
<tr>
<td>5. Tender Published:</td>
<td>The Tender Notice was hoisted on the JSMU and SPPRA website at Sr. 25481 and the same was advertised in the 14th October, 2015 issue of “Daily Dawn” (English Language News Paper) “Daily Jang” (Urdu Language News Paper) and “Daily Awami Awaz” (Sindhi Language News Paper) Copy of News Paper clipping is attached.</td>
</tr>
</tbody>
</table>

| 6. Total Bid Documents Sold:  | Four (04) Nos. |
| 7. Total Bids Received:       | Four (04) Nos. |
| 8. Financial Bid Opening Date:| 18th January, 2016 |
| 9. No. of Bid Financial Qualified: | One (01) No. |
| 10. Contract may be Awarded   | One (01) No. |
| 11. Bid(s) Rejected:          | Three (03) Nos. |

1. Khurshid Anwar (Chairman)
   Advisor to the V.C on Finance
   Jinnah Sindh Medical University, Karachi.

2. Mahmood Ali Lakho (Member / Secretary)
   Advisor to the V.C on P & D / Procurement
   Jinnah Sindh Medical University, Karachi.

3. Dr. Azam Khan (Member)
   Chief Medical Officer,
   Sindh Employees Social Security Institution,
   Karachi.

[Signatures]

Khurshid Anwar
Mahmood Ali Lakho
Dr. Azam Khan

Page 1
**BID EVALUATION REPORT**

**COMPARATIVE STATEMENT / FINANCIAL PROPOSAL**

**TENDER FOR SUPPLY OF DOCUMENTS SCANNER WITH OMR & OCR SOFTWARE FOR EXAMINATION DEPARTMENT, J.S.M.U, KARACHI.**


**PACKAGE-A**

<table>
<thead>
<tr>
<th>S. NO.</th>
<th>DESCRIPTION OF ITEMS</th>
<th>QTY</th>
<th>RATE</th>
<th>UNIT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Abbyy Flexi Capture (OMR, OCR &amp; ICR)</td>
<td>01</td>
<td>748,000/-</td>
<td>Each</td>
<td>748,000/-</td>
</tr>
<tr>
<td>2.</td>
<td>Document Scanner DRG1100</td>
<td>01</td>
<td>815,000/-</td>
<td>Each</td>
<td>815,000/-</td>
</tr>
<tr>
<td>3.</td>
<td>Color Copier IRAC 5240</td>
<td>01</td>
<td>1,436,000/-</td>
<td>Each</td>
<td>1,436,000/-</td>
</tr>
</tbody>
</table>

**Total Amount** 2,999,000/-

Recommendation M/s. Shirazi Trading Co. (Pvt.) Ltd. is substantive responsive lowest evaluated bidder the rate offered is Rs. 2,999,000/-. Hence contract may be awarded to M/s. Shirazi Trading Co. (Pvt.) Ltd.
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bidders must be a direct authorized agent of the manufacturer of required items with a minimum of Ten (10) years of experience supplies; as applicable.</td>
<td>NO</td>
<td>YES</td>
<td>YES</td>
<td>YES</td>
</tr>
<tr>
<td>2</td>
<td>Authorized agent should be in possession of a valid verifiable Authorization Certificate.</td>
<td>NO</td>
<td>YES</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>3</td>
<td>Bidder / Supplier should have a documented track of completing at least 3 similar assignments, during last 3 (three) years, involving the supply installation and after sale support.</td>
<td>NO</td>
<td>NO</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>4</td>
<td>The bidders must compulsory participate in complete package on Bid. If any bidder &quot;LEFT&quot; any item in package hence he was disqualified.</td>
<td>NO</td>
<td>NO</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>5</td>
<td>They should have annual sale volume of at least Rs. 03 (Three) million of last 3 years relevant documents should be provided.</td>
<td>NO</td>
<td>YES</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>6</td>
<td>Valid registration with tax authorities is required.</td>
<td>YES</td>
<td>YES</td>
<td>YES</td>
<td>YES</td>
</tr>
<tr>
<td>7</td>
<td>Years in Business: Minimum (10 Years)</td>
<td>NO</td>
<td>NO</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>8</td>
<td>Prime business of the firm: Providing software &amp; hardware solutions for document / data capture, document management, work flow and record digitalization.</td>
<td>NO</td>
<td>YES</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>9</td>
<td>Recognized: ISO 9001:2008 or above. Income tax, Sales Tax and ISO Certified.</td>
<td>NO</td>
<td>NO</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>10</td>
<td>Services: Service provider should have country wide network / offices to provide optimum level of support.</td>
<td>YES</td>
<td>YES</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>Responsive Criteria</td>
<td>M/s Delta Corporate</td>
<td>M/s International Business Centre</td>
<td>M/s Shirazi Trading Co (Pvt). Ltd</td>
<td>M/s Beacon Edge</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------------</td>
<td>---------------------</td>
<td>-----------------------------------</td>
<td>----------------------------------</td>
<td>-----------------</td>
<td></td>
</tr>
<tr>
<td>11 Warranty &amp; Trainings: 1 year complete warranty On-Site National / International Training of three staff members.</td>
<td>NO</td>
<td>YES</td>
<td>YES</td>
<td>NO</td>
<td></td>
</tr>
<tr>
<td>12 Vendor Experience: Quoted solution must be deployed at least 03 or more Medical Universities / Medical Colleges in Pakistan</td>
<td>NO</td>
<td>NO</td>
<td>YES</td>
<td>NO</td>
<td></td>
</tr>
<tr>
<td>Result</td>
<td>DISQUALIFY</td>
<td>DISQUALIFY</td>
<td>QUALIFY</td>
<td>DISQUALIFY</td>
<td></td>
</tr>
</tbody>
</table>

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*KHURSHID ANWAR*
Advisor to VC on Finance
JSMU, Karachi
Chairman

*KHURSHID ANWAR*
Advisor to Vice Chancellor on Finance
JSMU, Karachi
Chairman
Subject: Minutes of the Meeting for the Tender for Supply of Documents Scanner with OMR & OCR Software for Examination Department, JSMU, Karachi.

The bidding documents for the Financial Proposal of the above mentioned work was opened 18-01-2016 at 11:30 AM. The bidding documents were opened before Procurement Committee (Attendance Sheet attached as Annexure “A”)

In the presence of following bidders who submitted their bid documents (Attendance Sheet of bidders (1 No) is attached herewith as Annexure “B”).


The Sealed envelopes were opened and each bid was signed by the Procurement Committee members.

The Process of opening of Tender was completed at 12:00 noon, on the same day i.e. 18th January, 2016.

At the end of the meeting the Chairman thanked to all the Participants / their authorized representative.
OFFICE OF THE PLANNING & DEVELOPMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Committee Attendance Sheet
(Tender Opening Financial)

Dated: 18-01-2016
Time: 11:30 A.M

Supply of Documents Scanner with OMR & OCR Software for Examination Department, Jinnah Sindh Medical University, Karachi

<table>
<thead>
<tr>
<th>Sr.#</th>
<th>Name</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Khursheed Anwar</td>
<td>KHURSHID ANWAR</td>
</tr>
<tr>
<td></td>
<td>Advisor to VC on Finance, JSMU, Chairman</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Mahmood Ali Lakho</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Advisor to VC on P &amp; D/ Procurement, JSMU</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Member / Secretary</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Mr. Azam Khan</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chief Medical University, SESSI Member</td>
<td></td>
</tr>
</tbody>
</table>
OFFICE OF THE PLANNING & DEVELOPMENT  
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Bidders Attendance Sheet

Dated: 18-01-2016  
Time: -1:30 A.M

Supply of Documents Scanner with OMR & OCR Software for Examination Department, Jinnah Sindh Medical University, Karachi

<table>
<thead>
<tr>
<th>S. No</th>
<th>Name of Company</th>
<th>Name of Representative</th>
<th>Contact #</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shirazi Trading Co (Pvt) Ltd</td>
<td>Mr. Aman Khan</td>
<td>03008914201</td>
<td></td>
</tr>
</tbody>
</table>

[Signature]

Mahmood Ali Latto  
Advisor R & D/ Procurement  
JSMU, Karachi
NOTICE INVITING TENDERS

Bids are invited on Single Stage Two Envelopes procedure under sealed covered from Reputable Firms registration with G.S.T and Income Tax department having vast experience in Supply as per specifications given in the bid documents.

- The Bidding shall be Single-Stage Two Envelopes Procedure. First Envelope should contain Technical Proposal only and be clearly marked as TECHNICAL PROPOSAL.
- Second Envelope should contain Financial Proposal (Rates) along with earnest money @ 2% of the quoted rates in shape of Pay Order/Demand Draft (Refundable).
- Both the Envelopes should be sealed separately and placed in a Third Envelope. The Name of the Bidder to be clearly marked on all Envelopes.
- Bidding Documents can be purchased from on Planning & Development Department, 3rd Floor Jinnah Sindh Medical University, Karachi with application & tender fee in shape of Pay Order/Demand Draft in favor of Vice Chancellor, Jinnah Sindh Medical University, Karachi (Non-Refundable).
- Through TCS & Downloaded documents are not acceptable.

1. SUPPLY OF DOCUMENTS SCANNER WITH OMR & OCR SOFTWARE FOR EXAMINATION DEPARTMENT, J.S.M.U., KARACHI

TERMS AND CONDITIONS:
1. Bidding Documents can be collected from the Planning & Development Department, 3rd Floor, Jinnah Sindh Medical University, Karachi. Telephone No. 021-3522812-15 Ext-350, Fax 021-99201372 from 19-10-2015 to 05-11-2015 during office hours.
2. Bidding Documents can also be downloaded from SPPRA i.e. www.ppraslndh.gov.pk and this university website www.jsmu.edu.pk (For Further Information)
3. The details/specifications are mentioned in bidding documents.
4. The tenders will be received back up to 05-11-2015 at 11:00 AM and will be opened on the same day at 11:30 AM in the presence of Procurement Committee and the bidders or their authorized representatives who wish to be present.
5. Bid Security amounting to 2% of Bid Price should be submitted along with Bid in shape of Pay Order in favor of Jinnah Sindh Medical University, issued by any scheduled Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. The bidder must compulsory participate in complete package on Bid.
8. Conditional Bid and Bid without bid security shall not be considered.
9. GST/Income Tax certificates, as the case may be, must be accompanied with the Tender/Bid.
10. Government Notified Blacklisted Firms/Suppliers shall not be entertained. In case tenders are not opened on the scheduled date due to unscheduled holiday or any other reason(s), the same shall be opened on the next working day. The other terms and conditions of the tenders however remain unchanged.
11. The Procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provisions of SPPRA Rules-2010 (amended 2013).

Adviser P&D/Procurement
Planning & Development Department
Jinnah Sindh Medical University, Karachi.
NOTIFICATION

In supersession of Order No. JSMU/VC/2014/255, dated 03-07-2014, a Procurement Committee as per the following is hereby constituted in terms of rules 7 & 8 of the Sindh Public Procurement Order, 2005 as amended from time to time, and notified by the Government of Sindh vide Notification No. I(RC)2-30/2010, dated 8-3-2010 for procurement of goods, civil works and services, with immediate effect and till further orders:

1. Mr. Ehsanul Anwar,
   Advisor on Finance, JSMU.
   Chairman

2. Mr. Moinuddin Ali Latif,
   Advisor on Planning, Development &
   Procurement, JSMU.
   Member/Secretary

3. Dr. Azam Khan,
   Chief Medical Officer,
   Sindh Employees' Social Security Institution.
   Member

The terms of reference/responsibilities of the Procurement Committee will be as under:

- Preparing bidding documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing evaluation report as provided in Rule 45;
- Making recommendations for the award of contract to the competent authority, and
- Performing any other function ancillary and incidental to the above.

(PROF. DR. S.M. TARIQ RAFI)
VICE CHANCELLOR

Ref. No: JSMU/VC-(22)/2014/429
Dated: 18th December, 2014

Office Of The Vice Chancellor
Jinnah Sindh Medical University

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Office copy.
Office Of The Vice Chancellor  
Jinnah Sindh Medical University  

Ref No: JSMU/VC/2014/12
Date: March 31, 2014

NOTIFICATION

In accordance with Rules 31 of the Sindh Public Procurement Rules, 2010, a Committee comprising the following members is constituted to address the complaints of bidders that may occur during the procurement proceedings:

1) Prof. Dr. Muhammad Yousuf Salat,  
   Vice Principal / Head of Pharmacology  
   Department, JSMU.  
   Chairman

2) Mr. Mahmood Ali Lakho,  
   Advisor to Vice Chancellor on Planning,  
   Development & Procurement, JSMU.  
   Member

3) Additional Secretary (Procurement),  
   Health Department, Government of Sindh.  
   Member

4) One representative from the office of the  
   Accountant General, Sindh not below  
   the rank of Deputy Accountant General.  
   Member

5) Mr. Zameer Katpar  
   Additional Director Finance, JSMU.  
   Member / Secretary

Term of Reference of Committee:

The Committee will address the complaints of bidders aggrieved by any act or decision of the procuring agency during the procurement proceedings, as per SPPRA Rules.

(PROF. DR. S.M. TARIQ RAHI)  
VICE CHANCELLOR

Prof. Dr. Muhammad Yousuf Salat, Vice Principal / Head of Pharmacology Deptt., JSMU /  
Chairman of the Committee.

The Additional Secretary (Procurement), Health Department, Government of Sindh, Karachi /  
Member of the Committee.

Mr. Mahmood Ali Lakho, Advisor to the Vice Chancellor on Planning, Development &  
Procurement, JSMU / Member of the Committee.

Advisor to the Vice Chancellor on Audit, JSMU, Karachi.

Mr. Zameer Katpar, Additional Director Finance, JSMU / Member / Secretary of the Committee.

Office Order File.  
7) Office file.
### ANNUAL PROCUREMENT PLAN
*(Works, Goods & Services)*

Financial Year 2015-16

<table>
<thead>
<tr>
<th>Sr.#</th>
<th>Description of Procurement</th>
<th>Quantity (Where applicable)</th>
<th>Estimated unit cost (where applicable)</th>
<th>Total estimated cost.</th>
<th>Funds allocated.</th>
<th>Source of Funds (ADP/Non ADP)</th>
<th>Proposed procurement method</th>
<th>Timing of Procurements</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Office Stationary</td>
<td></td>
<td>3,000,000</td>
<td>3,000,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Printing and Publications</td>
<td></td>
<td>1,000,000</td>
<td>1,000,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Publicity and Advertisements</td>
<td></td>
<td>2,681,000</td>
<td>2,681,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Chemical and Kits</td>
<td></td>
<td>1,650,000</td>
<td>1,650,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Purchase of Transport</td>
<td></td>
<td>60,500,000</td>
<td>60,500,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Machinery &amp; Equipment</td>
<td></td>
<td>11,000,000</td>
<td>11,000,000</td>
<td></td>
<td>Sindh Govt. Grant &amp; Universities Own Resources</td>
<td>Single Stage two envelopes as per SPPRA Rule (2010)</td>
<td>07/2015 to 09/2015</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Electrical Equipment</td>
<td>As per requirement of University</td>
<td>Expected Unit cost as per market rate.</td>
<td>5,500,000</td>
<td>5,500,000</td>
<td></td>
<td></td>
<td>10/2015 to 12/2015</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Office Equipment</td>
<td></td>
<td>4,812,000</td>
<td>4,812,000</td>
<td></td>
<td></td>
<td></td>
<td>01/2016 to 03/2016</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Lab Equipment</td>
<td></td>
<td>8,199,000</td>
<td>8,199,000</td>
<td></td>
<td></td>
<td></td>
<td>04/2016 to 06/2016</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Dental Equipment</td>
<td></td>
<td>60,000,000</td>
<td>60,000,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Furniture &amp; Fixture</td>
<td></td>
<td>1,000,000</td>
<td>1,000,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Others</td>
<td></td>
<td>1,000,000</td>
<td>1,000,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Sr.#</td>
<td>Description of Procurement</td>
<td>Quantity (Where applicable)</td>
<td>Estimated unit cost (where applicable)</td>
<td>Estimated total cost.</td>
<td>Fund allocated</td>
<td>Source of funds (ADP/Non ADP)</td>
<td>Proposed procurement method</td>
<td>Timing of Procurements</td>
<td>Remarks</td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Hardware</td>
<td>As per requirement of University</td>
<td>Expected Unit Cost as per market rate.</td>
<td>11,000,000</td>
<td>11,000,000</td>
<td>Sindh Govt. Grant &amp; Universities Own Resources</td>
<td>Single Stage two envelopes as per SPPRA Rule (2010)</td>
<td>07/2015 to 09/2015</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Software</td>
<td></td>
<td></td>
<td>2,200,000</td>
<td>2,200,000</td>
<td></td>
<td></td>
<td>10/2015 to 12/2015</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Building &amp; Structure (Civil Work)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>01/2016 to 03/2016</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Office Buildings</td>
<td>As per demand of Site</td>
<td></td>
<td>50,000,000</td>
<td>50,000,000</td>
<td>Sindh Govt. Grant &amp; Universities Own Resources</td>
<td>Single Stage single envelope as per SPPRA Rule (2010)</td>
<td>04/2016 to 06/2016</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Hostels / Residential Buildings</td>
<td></td>
<td>Cost as per Schedule of Rates</td>
<td>5,000,000</td>
<td>5,000,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Electrification, Plumbing and other infrastructural works.</td>
<td></td>
<td></td>
<td>4,000,000</td>
<td>4,000,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>232,542,000</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>