Ref#: JSMU/P.D/1671  

Dated: 13.01.2016

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

Subject: Hoisting the Bid Evaluation Report for Supply Installation Equipments for Video Conference Hall at Jinnah Sindh Medical University, Karachi.

Dear Sir,

Enclosed please find herewith the Bid Evaluation Report of subjected work mentioned above for hoisting on your website.

Thanking you.

Encl.
- Bid Evaluation Report
- SPPRA Tender Hoisting letter
- Bidder’s Qualification / Evaluation Report
- Notification of Procurement Committee
- Notification of Redressal Committee
- Annual Procurement Plan

Copy to:
- PS to Vice Chancellor
- IT In Charge, for hoisting on University’s Website

Rafiqui H.J. Shaheed Road, Karachi. Postal Code# 75510  
Tel: 99204776, 35223812-15 Ext. 330, Fax # 99201372 www.jsmu.edu.pk  
www.jsmu.edu.pk
BID EVALUATION REPORT
FINANCIAL PROPOSAL
TENDER FOR SUPPLY INSTALLATION EQUIPMENTS FOR VIDEO CONFERENCE HALL AT JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.
INVITATION FOR BID NO. JSMU/P.D/NIT/1034 DATED: 12th January, 2016 FINANCIAL PROPOSAL OPENED ON: 02-02-2016

1. Name of Procuring Agency: Jinnah Sindh Medical University, Karachi.
3. Tender Description: Supply Installation Equipments for Video Conference Hall at Jinnah Sindh Medical University, Karachi.
5. Tender Published / Hoisted: The Tender Notice was hoisted on the SPPRA website at Sr. 26168 Dated: 13th January, 2016 and JSMU website (Copy of Hoisting on SPPRA website is attached).
7. Total Bids Received: Three (03) Nos.
8. Financial Bid Opening Date: 2nd February, 2016
9. No. of Bid Financially Qualified: One (01) No.
10. Bid(s) Rejected: Two (02) 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 Employ Social Security Institution, Karachi.
Bid Evaluation Report
(Financial Proposal / Comparative Statement)

1. Tender Description/ Name of works:
   Supply Installation Equipments for Video Conference Hall at Jinnah Sindh University, Karachi.

2. Invitation for Bid No.
   JSMU/P.D/NIT/1034, dated 12-01-2016

3. Hoisted on SPPRA Website.
   Serial No. 26168 dated 13-01-2016

4. Date of Opening.
   02-02-2016

<table>
<thead>
<tr>
<th>S. No</th>
<th>Name of firms or Bidders</th>
<th>Cost offered by the bidder (Rs.)</th>
<th>Ranking in terms of cost</th>
<th>Comparison with Estimated cost</th>
<th>Reasons for acceptance/ rejection</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Noor Muhammad &amp; Sons</td>
<td>940,350/-</td>
<td>1&lt;sup&gt;st&lt;/sup&gt; Lowest</td>
<td>Within estimate cost</td>
<td>Accepted meets responsiveness criteria</td>
<td>Contract may be awarded</td>
</tr>
<tr>
<td>2</td>
<td>M/s M. Shahid &amp; Co.</td>
<td>959,150/-</td>
<td>2&lt;sup&gt;nd&lt;/sup&gt; Lowest</td>
<td>Above estimated cost</td>
<td>Accepted meets responsiveness criteria</td>
<td>Contract cannot be awarded</td>
</tr>
<tr>
<td>3</td>
<td>M/s K.G Enterprise</td>
<td>984,000/-</td>
<td>3&lt;sup&gt;rd&lt;/sup&gt; Lowest</td>
<td>Above estimated cost</td>
<td>Accepted meets responsiveness criteria</td>
<td>Contract cannot be awarded</td>
</tr>
</tbody>
</table>

Recommendation **M/s Noor Muhammad & Sons** is substantive responsive lowest evaluated bidder the rate offered is Rs. 940,350/- hence contract may be awarded to **M/s Noor Muhammad & Sons.**
Subject: Minutes Of The Meeting For The Supply Installation Equipments for Video Conference Hall at Jinnah Sindh Medical University, Karachi.

The bidding documents for the above mentioned work was opened on 2nd February, 2016 at 11:30 AM, the time of receipt of bidding documents was 11:00 AM. The bidding documents (Financial proposal) were opened before Technical Committee. (Attendant sheet attached as Annexure “A”).

In the presence of following bidders who submitted their bid documents (Attendant sheet of the bidders (3.Nos) is attached here with as Annexure “B”).

1. M/s Noor Muhammad & Sons.

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

The Process of opening of bidding documents was completed at 12:00 noon, on the same day i.e. 2nd February, 2016.

At the end of the meeting the Chairman thanked to all the Participants / their authorized representative.

Mahmood Ali Lakho
Advisor Planning & Development
Jinnah Sindh Medical University, Karachi.

DR. ADAM KHAN
Chief Medical Officer
Sindh Employees Society Institution

Khurshid Anwar
Advisor to V.C on Finance
Chairman

KHURSHID ANWAR
Advisor to Vice Chancellor on Finance
Jinnah Sindh Medical University
Karachi
### Bidder's Qualification / Technical Evaluation Report

<table>
<thead>
<tr>
<th>S. No</th>
<th>Requirements</th>
<th>M/s K.G Enterprises</th>
<th>M/s Noor Muhammad &amp; Sons</th>
<th>M/s Shahid &amp; Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Registration with PEC with Relevant category.</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Documentary evidence of work executed last 3 years and certificate satisfactory completion.</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>List of work and copy of letter of award of work / work order completion of similar work.</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>4</td>
<td>Registration with Income Tax Department</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>5</td>
<td>Undertaking on stamp paper that firm is not involved in any litigation</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>6</td>
<td>Affidavit to the effect that firm has not blacklisted previously by any executing agency.</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>7</td>
<td>Affidavit to the effect that all documents / particulars information furnished are true and correct.</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**RESULT**

|    | Qualify | Qualify | Qualify |

---

**Signature**

Mahmood Ali Bakht
Advisor to V.C on Procurement

Dr. Azam Khan
Sindh Medical University, Karachi

Khurshid Anwar
Advisor to Vice Chancellor on Finance

Dr. Khurshid Anwar
Advisor to V.C on Finance

Khurshid Anwar
Advisor to V.C on Finance

Khurshid Anwar
Advisor to V.C on Finance
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 SPPA Rules.

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

Ref No: JSMU/VC/2014/127
Date: March 31, 2014
NOTIFICATION

In supersession of Order No. JSMU/VC/2014/255, dated 03-07-2014, a Procurement Committee comprising the following is hereby constituted in terms of rules 7 & 8 of the Sindh Public Procurement Rules 2010, as amended from time to time, and notified by the Government of Sindh vide Notification No. CM/SP/OPA(C)/13-30/2010, dated 8-3-2010 for procurement of goods, civil works and services, with immediate effect and till further orders:

1. Mr. Khasnab Anwar,
   Advisor on Finance, JSMU. 
   Chairman
2. Mr. Mamood Ali Lakho,
   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:
1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule 45;
4. Making recommendations for the award of contract to the competent authority; and
5. Perform any other function ancillary and incidental to the above.

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

Copy To:
1. The Advisor to the Governor Sindh on Higher Education, Governor’s Secretariat, Governor House, Karachi.
2. All Members of the Committee.
3. Advisor to Vice Chancellor on Administration, JSMU.
4. Advisor to Vice Chancellor on Audit, JSMU.
6. Office copy.
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></td>
<td>3,000,000</td>
<td>3,000,000</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 10/2015</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Printing and Publications</td>
<td></td>
<td></td>
<td>1,000,000</td>
<td>1,000,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Publicity and Advertisements</td>
<td></td>
<td></td>
<td>2,681,000</td>
<td>2,681,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Chemical and Kits</td>
<td></td>
<td></td>
<td>1,650,000</td>
<td>1,650,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Purchase of Transport</td>
<td></td>
<td></td>
<td>60,500,000</td>
<td>60,500,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Machinery &amp; Equipment</td>
<td></td>
<td>Expected Unit Cost as per requirement of University</td>
<td>11,000,000</td>
<td>11,000,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Electrical Equipment</td>
<td></td>
<td></td>
<td>5,500,000</td>
<td>5,500,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Office Equipment</td>
<td></td>
<td></td>
<td>4,812,000</td>
<td>4,812,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Lab Equipment</td>
<td></td>
<td></td>
<td>8,199,000</td>
<td>8,199,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
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<tr>
<td>10</td>
<td>Dental Equipment</td>
<td></td>
<td></td>
<td>60,000,000</td>
<td>60,000,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
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<tr>
<td>11</td>
<td>Furniture &amp; Fixture</td>
<td></td>
<td></td>
<td>1,000,000</td>
<td>1,000,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
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<td>12</td>
<td>Others</td>
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<td></td>
<td>1,000,000</td>
<td>1,000,000</td>
<td></td>
<td></td>
<td>01/2016 to 04/2016</td>
<td></td>
</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>Funds 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>
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<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>15</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>16</td>
<td>Office Buildings</td>
<td>As per demand of Site</td>
<td>Cost as per Schedule of Rates</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>17</td>
<td>Hostels / Residential Buildings</td>
<td></td>
<td></td>
<td>5,000,000</td>
<td>5,000,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></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>Total</td>
<td></td>
<td></td>
<td></td>
<td>232,542,000</td>
<td>232,542,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Search Tenders Archive By City Names click here

- Serial No.
- City (e.g. sukkur)
- SPPRA ID
- Tender Title
- Advertise Date
- Contract Evaluation Form
- Month/Year

S. No. | SPPRA Tender ID | Tender Title | Download | Upload On | Advertise Date | Closing Date | Corrigendum (SBD/ Notices) | Remarks
--- | --- | --- | --- | --- | --- | --- | --- | ---
26187 | 2147468047/SPPRA ID WITHELD | Jinnah Sindh Medical University | | 18-01-2016 | 15-Jan-2016 | 03-Feb-2016 | 06 FEB 2016 | BER, C, TER, AL, Requrs
26188 | 2147468047/SPPRA ID WITHELD | Jinnah Sindh Medical University | | 13-01-2016 | 12-Jan-2016 | 01-Feb-2016 | BER, C, TER, AC, Requrs
26189 | 2147468047/SPPRA ID WITHELD | Jinnah Sindh Medical University | | 13-01-2016 | 12-Jan-2016 | 01-Feb-2016 | BER, C, TER, AC, Requrs
25047 | 2147468047/SPPRA ID WITHELD | Jinnah Sindh Medical University | | 04 Dec 2016 | 03-Dec-2016 | 30-Dec-2016 | SBD 04 Dec 2015 | Rule: 1, complete, require
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.
PLANNING & DEVELOPMENT DEPARTMENT

Ref#: JSMU/P.D/2847
Date: 12/01/2016

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

Subject: HOISTING THE NIT & BIDDING DOCUMENTS.

Dear Sir,

The University is sending the NIT & Bidding Documents for hoisting on your website.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of Tender</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>SUPPLY &amp; INSTALL EQUIPMENTS FOR VIDEO CONFERENCE HALL OF JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.</td>
</tr>
</tbody>
</table>

Thanking you.

Encl.
- N.I.T.
- Bidding Document.
- Notification of Procurement Committee.
- Notification of Complaint Redressal Committee.
- Annual Procurement Plan.

Copy to:
- P.S to Vice Chancellor.
- Incharge I.T for Hoisting of University Website
- Office Copy.

Mahmood Ali Lakho
Advisor P&D/ Development

Rafiqui H.J. Shaheed Road, Karachi. Postal Code# 75510
Tel: 35223812-15 Ext. 350, Fax # 99201372
www.jsmu.edu.pk
NOTICE INVITING TENDER

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

<table>
<thead>
<tr>
<th>Sr.#</th>
<th>Name of Work</th>
<th>Earnest Money/Bid Security</th>
<th>Tender Fee</th>
<th>Completion Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SUPPLY &amp; INSTALL EQUIPMENTS FOR VIDEO CONFERENCE HALL OF JINNAH SINDH MEDICAL UNIVERSITY, KARACHI</td>
<td>2% of Bid Amount</td>
<td>Rs. 1000/-</td>
<td>30 Days</td>
</tr>
</tbody>
</table>

Purchasing date
From 14-01-2016 till 01-02-2016

Submission date / time
01-02-2016 at 11:00 A.M

Opening Date / Time
01-02-2015 at 11:30 A.M

The Specifications are mentioned in the prescribed tender documents along with terms and conditions can be purchase from the office of the Advisor P&D / Procurement, 3rd Floor, JSMU, Karachi on submission of application with tender fee Rs. 1000/- (Non refundable) in shape of Pay Order / Demand Draft in favor of Vice Chancellor JSMU, Karachi, for further information the same can be download from the SPPRA website i.e. www.pprasindh.gov.pk or Jinnah Sindh Medical University website i.e. www.jsmu.edu.pk. Tenders along with bid security of 2% sealed in Financial bid envelope separately, should be dropped in tender box kept in Planning & Development Department, JSMU, Karachi. Before 11:00 A.M on 01-02-2016. The bids shall be opened publicly on the same day in the presence of bidders or their nominated representative who wish to attend at 11:30 A.M. The Procuring agency may cancel / delete any item or decrease or increase in quantity as per relevant provisions of SPPRA Rules 2010 (amended 2013). Downloaded documents through TCS are not acceptable.

Government Notified Blacklisted Firms / Suppliers shall not be entertained. In case tenders are not opened on the schedule date due to unscheduled holiday or any other reason/ reasons, the same shall be opened on the next working day. The other terms and conditions of the tenders however remain unchanged.

[Signature]
Advisor P&D / Procurement
Planning & Development Department
Jinnah Sindh Medical University
Karachi.