

Infrastructure Development Authority of the Punjab (IDAP)

BID EVALUATION REPORT

PROCUREMENT FOR SUPPLY, INSTALLATION,
COMMISSIONING & MAINTENANCE OF

MEDICAL EQUIPMENT

(PACKAGE NO. 57)

ITEM NO. 9: PNEUMATIC LITHOTRIPTER

FOR PAKISTAN KIDNEY AND LIVER INSTITUTE
& RESEARCH CENTER, LAHORE.

Tender No: HCP-II/PKLI/PE-19060/09

26th February, 2020

Handwritten signatures and dates: AH, 26/02/2020, 26/02/2020.

“Supply, Installation, Commissioning & Maintenance of Medical Equipment (Package No. 57), Item No. 9, Pneumatic Lithotripter for Pakistan Kidney and Liver Institute & Research Center, Lahore.”

Part-I Technical Evaluation

1.1 Introduction

The ‘Infrastructure Development Authority of the Punjab’ (IDAP) established by the Government of the Punjab, as an Autonomous body under the Infrastructure Development Authority of Punjab Act, 2016 for planning, designing, construction & execution of Infrastructure in Punjab hereinafter the Employer, intends to engage competent and qualified Medical Equipment firms for **“Supply, Installation, Commissioning & Maintenance of Medical Equipment (Package No. 57), Item No. 9, Pneumatic Lithotripter for Pakistan Kidney & Liver Institute and Research Centre, Lahore.”**

1.2 Bid Process

The process was initiated by IDAP for obtaining the Bidding Documents through advertisement in daily “*Nawa-i-waqt*” on 17th December, 2019 and “*Business Recorder*” on 18th December, 2019, details attached as **“Annex-A”**. All firms of Medical Equipment vendors were invited to participate in bidding process based on Single Stage – Two Envelope bidding process as per Rule 38(2a) of Punjab Procurement Rules 2014.

In response to the said advertisement, following Six (06) firms obtained RFP (Bidding Documents) for Medical Equipment (Package No. 57), Item No. 9, Pneumatic Lithotripter.

1. M/s Hitec Corporation
2. M/s ONTECH Corporation
3. M/s VERIZON
4. M/s Allmed Solutions
5. M/s ENDO-KARE
6. M/s Hospital Supply Corporation

1.3 Bids Submission and Opening

The closing date and time for submission of bids was **January 07, 2020 at 11:00 am**. Following Two (02) firms submitted their Technical and Financial proposal against the RFP before the deadline of submission.

1. M/s ONTECH Corporation
2. M/s VERIZON

Technical Proposals were opened on the same day at 11:45 am.

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1.4 Bid Evaluation Committee

The Procurement Committee of IDAP constituted the five members Bid / Tender Evaluation Committee on 10th July, 2017 vide issuing a notification No. PSO / GM (P&C)/IDAP/2017/191 comprising of the following members:

- | | | |
|------------------------------|-------------------------------|------------|
| 1. Col. Raheel Sultan (Retd) | General Manager HCP(II), IDAP | (Convener) |
| 2. Mr. Ahsan Shamim | Chief Financial Officer, IDAP | (Member) |
| 3. Mr. Muhammad Amer Mirza | General Manager (P & C), IDAP | (Member) |
| 4. Mr. Bong Hwan Lee | Vice Chairman, MooYoung | (Member) |
| 5. Mr. Muhammad Ali Gujjar | Manager Procurement BME, IDAP | (Member) |

1.5 Opening & Evaluation of Technical Bids

The Procurement committee, IDAP opened the Technical Bids of Two (02) firms on **7th January, 2020 at 11:45 am PST**. The original of Technical Bids was handed over to the Evaluation Committee to carry out the evaluation process based on the Eligibility and Qualification Criteria as narrated in the RFP (Bidding Document).

1.6 Preliminary Examination of Bids

The documents submitted by the firm was checked. As per Clause 12.1 of I.T.B of the RFP (Bidding Documents), the bidders were required to furnish bid security equal to an amount of **Pak Rupees Sixty Thousand Only (Rs. 60,000/-)** as part of technical bid in the form of Deposit at Call / Pay Order / an unconditional and irrevocable Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of Procuring Agency.

M/s ONTECH Corporation and M/s VERIZON submitted bid security as part of technical bid and is briefed hereunder:

Sr. No.	Bidder Name	Guarantee No. / CDR No. / Bank Name	Amount in PKR	Issue Date
01	M/s ONTECH Corporation	P.O. No. 06193093 Meezan Bank Limited, Gulshan-e-Iqbal Branch, Karachi.	60,000	03.01.2020
02	M/s VERIZON	CDR No. 12790228 Allied Bank Limited, The Mall, Lahore.	60,000	03.01.2020

1.7 Eligibility and Qualification Criteria

Detailed Eligibility and Qualification Criteria is attached as **Annex "B"**.

1.8 Evaluation of Technical Bids

Pursuant to detailed scrutiny of technical bid, the overall status of bidder has been assessed and recorded. Technical Specification Evaluation Sheet is also attached as **Annex "C"**.

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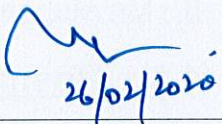


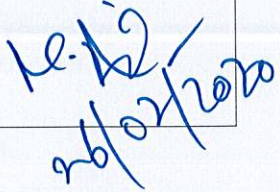
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1.9 Technical Evaluation Recommendations

Technical Bids of **M/s ONTECH Corporation** and **M/s VERIZON** are declared "**Responsive**" and technically qualified by Evaluation Committee.

Signatures of Evaluation Committee

Name	Designation	Signature
Col. Raheel Sultan (Retd)	General Manager HCP(II), IDAP (Convener)	 26/02/2020
Mr. Ahsan Shamim	Chief Financial Officer, IDAP (Member)	
Mr. Muhammad Amer Mirza	General Manager Procurement & Contracts, IDAP (Member)	
Mr. Bong Hwan Lee	Vice Chairman, MooYoung, (Member)	
Mr. Muhammad Ali Gujjar	Manager Procurement BME, IDAP (Member)	 26/02/2020