

Infrastructure Development Authority of the Punjab (IDAP)

BID EVALUATION REPORT

PROCUREMENT FOR SUPPLY, INSTALLATION,
COMMISSIONING & MAINTENANCE OF

DIALYSIS
MACHINES (PACKAGE NO. 36) ON DDP BASIS FOR

-TERTIARY CARE HOSPITAL NISHTER-II, MULTAN

-SARDAR FATEH MUHAMMAD KHAN BUZDAR
INSTITUTE OF CARDIOLOGY, DERA GHAZI KHAN

Tender No: HCP/Combine/ME-220607-1/36

E-PROCUREMENT

(12-September-2022)

“PROCUREMENT FOR SUPPLY, INSTALLATION, COMMISSIONING & MAINTENANCE OF DIALYSIS MACHINES (PACKAGE NO. 36) ON DDP BASIS FOR TERTIARY CARE HOSPITAL NISHTER-II, MULTAN AND SARDAR FATEH MUHAMMAD KHAN BUZDAR INSTITUTE OF CARDIOLOGY, DERA GHAZI KHAN.”

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 called the Employer, intends to engage competent and qualified Medical Equipment firms for **“Supply, Installation, Commissioning & Maintenance of Dialysis Machines (Package No. 36) For Tertiary Care Hospital Nishter-II, Multan and Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology, Dera Ghazi Khan.”**

1.2 Bid Process

The process was initiated by IDAP for obtaining the Bidding Documents through advertisement in daily *“Business Recorder”* & *“Dunya News”* on 01st July 2022, details attached as **“Annex-A”**. All firms of Medical Equipment vendors were invited to participate in bidding process (E-Procurement) 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 firms obtained RFP (Bidding Documents):

01. M/s Hospital Supply Corporation
02. M/s Iqbal & Company
03. M/s The Worldwide Scientific
04. M/s Grace Technologies
05. M/s Fresenius Medical Care Pakistan Pvt. Ltd.
06. M/s Nipro Medical (Pvt.) Limited
07. M/s Empiric systems

1.3 Bids Submission

The closing date and time for submission of bids was **18th July 2022 at 15:30 HRS**. Following firms submitted their Technical and Financial proposal against the RFP before the deadline of submission through E-Procurement Portal.

01. M/s Hospital Supply Corporation

1.4 Bid Evaluation Committee

The Procurement Committee of IDAP constituted five-member Evaluation Committee and three-member Technical Evaluation Sub-Committee on 27th June 2022 vide IDAP Notification No. PSO/COO/IDAP/2022/7214 and Notification No. PSO/COO/IDAP/2022/7214A respectively, comprising of the following members:

Evaluation Committee

- | | | |
|---------------------------|------------------------------|------------|
| 1. Col. (R) Raheel Sultan | General Manager HCP II, IDAP | (Convener) |
| 2. Dr. Shehzad Leghari | General Manager HCP, IDAP | (Member) |



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|----------------------------|---------------------------------------------|----------|
| 3. Mr. Kashif Murad | Chief Financial Officer, IDAP (Add. Charge) | (Member) |
| 4. Mr. Muhammad Amer Mirza | General Manager (P & C), IDAP | (Member) |
| 5. Mr. Muhammad Ali Gujjar | Manager Procurement Biomedical, IDAP | (Member) |

Technical Evaluation Sub Committee

- | | | |
|---------------------------|----------------------------------|------------|
| 1. Col. (R) Raheel Sultan | General Manager HCP(II), IDAP | (Convener) |
| 2. Dr. Shehzad Leghari | General Manager HCP, IDAP | (Member) |
| 3. Mr. Syed Asim | Senior Manager Bio-Medical, IDAP | (Member) |

1.5 Opening & Evaluation of Technical Bids

The Procurement committee, IDAP opened the Technical Bids of one (01) firm on **18th July 2022 at 16:00 HRS** through E-Procurement Portal in the presence of bidder's representatives who choose to attend. The access of E-Procurement Portal was granted to the evaluation committee members to carry out the evaluation process of technical bids based on the Eligibility and Qualification Criteria as narrated in the RFP (Bidding Document).

1.6 Bid Evaluation Committee

The Procurement Committee of IDAP reconstituted five-member Evaluation Committee and three-member Technical Evaluation Sub-Committee on 27th July 2022 vide IDAP Notification No. PSO/COO/IDAP/2022/7336 and Notification No. PSO/COO/IDAP/2022/7336A respectively, comprising of the following members:-

Evaluation Committee

- | | | |
|----------------------------|--------------------------------------|------------|
| 1. Col. (R) Raheel Sultan | General Manager HCP II, IDAP | (Convener) |
| 2. Dr. Shehzad Leghari | General Manager HCP, IDAP | (Member) |
| 3. Mr. Ahsan Shamim | Chief Financial Officer, IDAP | (Member) |
| 4. Mr. Muhammad Amer Mirza | General Manager (P & C), IDAP | (Member) |
| 5. Mr. Muhammad Ali Gujjar | Manager Procurement Biomedical, IDAP | (Member) |

Technical Evaluation Sub Committee

- | | | |
|---------------------------|----------------------------------|------------|
| 1. Col. (R) Raheel Sultan | General Manager HCP(II), IDAP | (Convener) |
| 2. Dr. Shehzad Leghari | General Manager HCP, IDAP | (Member) |
| 3. Mr. Syed Asim | Senior Manager Bio-Medical, IDAP | (Member) |

1.7 Preliminary Examination of Bids

The documents submitted by the bidders were checked in the presence of bidder's representatives who choose to attend.

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 **PKR One Hundred Thousand Pak Rupees Only (Rs.100,000/-)** 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.

Following bidders submitted their bid security as part of technical bid as appended below:

Sr. No.	Bidder Name	Guarantee No. / CDR No. / Bank Name	Amount in PKR	Issue Date
01	M/s Hospital Supply Corporation	CDR No:00744848 Bank Al Habib Limited Shahra-E-Faisal Branch Karachi	100,000	14-07-2022

In the light of above-mentioned preliminary examination of bids and determination of substantial responsiveness of submitted bids, all bids were considered for further examination.

1.8 Eligibility and Qualification Criteria

Detailed Eligibility and Evaluation sheet as per qualification criteria is attached as **Annex "B"**.

1.9 Evaluation of Technical Bids

Pursuant to detailed scrutiny of technical bids, the overall status of bidders have been assessed and recorded.

Summary of quoted Item wise detail of only qualified bidder is given below: -

Item Description	M/s Hospital Supply Corporation
ITEM NO. 1: HAEMODIALYSIS MACHINES	
Make	Nikkiso, Japan
Model	DBB-06
ITEM NO. 2: HAEMODIALYSIS CHAIRS	
Make	Greiner, Germany
Model	Multi-Line Next DC



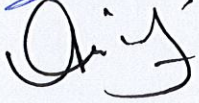
Technical Specifications Evaluation Sheet is attached as **Annex "C"**.

1.10 Technical Evaluation Recommendations

Based on Eligibility & evaluation criteria, technical Bid of following bidder is declared technically qualified.

01. M/s Hospital Supply Corporation

Signatures of Bid Evaluation Committee

Name	Designation	Signature
Col. (R) Raheel Sultan	General Manager HCP(II), IDAP (Convener)	
Dr. Shehzad Leghari	General Manager HCP, IDAP (Member)	
Mr. Ahsan Shamim	Chief Financial Officer, IDAP (Member)	
Mr. Muhammad Amer Mirza	General Manager Procurement & Contracts, IDAP (Member)	
Mr. Muhammad Ali Gujjar	Manager Procurement Biomedical, IDAP (Member)	