



SHAIKH ZAYED HOSPITAL

Lahore – 54600

Ref: SZH/PHY/CR/14/2020

Date: 10-02-2020

EVALUATION REPORT **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agencies: Shaikh Zayed Hospital Lahore.
2. Method of Procurement: Single Stage Two Envelope System
3. Title of Procurement: Tender Notice for Procurement of Lab Kits & Chemicals Items for the year 2019-2020
4. Tender Inquiry No: PID (L)-138/19
5. PPRA Ref. No. (TSE): PID (L)-139-19
6. Date & Time of Bid Closing: 07-August/2019, at 10:30AM
7. Date & Time of Bid Opening: 07-August/2019, at 11:00AM
8. No of Bids Received: 12 Technically approved bid for all items
9. Criteria of Bid Evaluation: As per Tender Documents and feed back of the End User. Technical Bids were opened in the presence of the Purchase Committee and the bidders' representative, prequalification/Bid acceptance of firm was done according the set criteria mentioned in the bidding documents and recommendation of End User. After Financial Bids Opening, Final Acceptance/Rejection of each item was made by the End User/purchase committee based on the lowest offered Price, Only Technically approved and Lowest bidder against each item has been accepted/awarded. Technical Evaluation report of each item already uploaded on hospital website i.e. www.szmc.org.pk.
10. Detail of Bid(s) Evaluation:

Sr.#	Name of Bidder	Marks		Number of Items Awarded	Evaluated Cost	Rule/regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
		Technical (if applicable)	Financial (if applicable)			
1.	M/S. Fast Tech	NA	NA	03	552,645.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.
2.	M/S. Moon Enterprises	NA	NA	18	44,25,477.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.
3.	M/S. Dia Zone	NA	NA	66	40,31,279.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.
4.	M/S. Hoora Phrama	NA	NA	07	4,92,90,904.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.

5.	M/S. Gulf Marketing International	NA	NA	15	21,78,273.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.
6.	M/S/ Musaji Adam & Sons	NA	NA	63	72,63,540.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.
7.	M/S. Hospicare System	NA	NA	01	2,54,22,334.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.
8.	M/S. Bio Shere Marketing	NA	NA	18	1,12,71,000.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.
9.	M/S. Lab. Chem	NA	NA	41	62,20,254.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.
10.	M/S. Three Stars Medical Supplies	NA	NA	39	1,05,12,653.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.
11.	M/S. Chempure	NA	NA	05	46,68,600.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.
12.	M/S. Roche Pakistan Limited	NA	NA	03	5,71,92,000.00	Accepted as per Criteria of bidding documents and final recommendation of the End User.

Lowest Evaluation Bidder: The above mentioned firm's bids are accepted as lowest one.

11. Any other additional/supporting information, the procuring agency may like to share.

Final Acceptance/Rejection of each item will be made by the Purchase Committee based on the

Lowest offered Price, Only Technically approved and Lowest bidder shall be considered.

S. Munawar Shah
Signature:

DR. SYED MUNAWAR SHAH
Deputy Administrator (Pharmacy)
Shaikh Zayed Hospital, Lahore.

Official Stamp:

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