



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

MEETING MINUTES OF BID OPENING

NIT No.	PROC/SMBBIT/2022-23/175 (Dated: 27 nd September-2022)
Tender Reference #	PROC/SMBBIT/(D&M-02)/2022-23
PPMS ID #	T00518-22-0002
Procedure of Procurement	Single Stage – One Envelope 46(1)

NAME OF WORK: PROCUREMENT OF SURGICAL & DISPOSABLE ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))

Meeting of SMBB-IT, Karachi Procurement Committee (PC) was held on **Tuesday, 18th-September-2022** for opening of above mentioned NIT. The meeting was attended by members of the Procurement Committee & representative of bidders (**Please refer to the Attendance sheet**).

In response of above following bidder purchased tender documents for the above work till closing date;

S #	Company Name
1	M/s. A TO ZEE INTERNATIONAL
2	M/s. A. FERROZ & CO.
3	M/s. ALI GOHAR & COMPANY (PVT) LTD
4	M/s. ANFAAL HEALTH ZONE
5	M/s. ELATE C.C (PVT) LTD.
6	M/s. HAKIMSONS (PVT) LTD.
7	M/s. JAY BEES & SONS
8	M/s. MEDICHEM ENTERPRISES
9	M/s. NOOR INTERNATIONAL
10	M/s. POPULAR INTERNATIONAL (PVT) LTD.
11	M/s. SIND MEDICAL STORES
12	M/s. WASEEM BROTHERS
13	M/s. MULLER & PHIPPS PAKISTAN LTD.
14	M/s. MI ENTERPRISES
15	M/s. MABRO INTERNATIONAL

[Signature]
MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

[Signature]
MUHAMMAD FAHEEM
Pharmacist
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[Signature]
HAMMAD HUSSAIN
Biomedical Engineer
SMBB Institute of Trauma

[Signature]
DR. GHULAM FATIMA
Chief Consultant Pathologist
C.H.K Central Lab
Dr. Kuth K.M. Bhanu
Civil Hospital Karachi

PROF. SADQA AFTAB
Department of Anesthesia & ICU
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The following prospective bidder downloaded the SBD online and attached pay order of tender fee for above work till closing date;

S #	Company Name
1	M/s. A.M.DISTRIBUTORS
2	M/s. BENCHMARK CORPORATION
3	M/s. LAB LINK ENTERPRISES
4	M/s. PARRAS ENTERPRISES
5	M/s. PLATINUM CORPORATION
6	M/s. SAAD SALES SERVICES
7	M/s. SKY PHARMA (A)
8	M/s. SKY PHARMA (B)
9	M/s. ZUBAIR SCIENTIFIC CORPORATION

The following bidders submitted their bids according to the schedule mentioned in NIT:

S #	Company Name
1	M/s. A TO ZEE INTERNATIONAL
2	M/s. A. FERROZ & CO.
3	M/s. A.M.DISTRIBUTORS
4	M/s. ALI GOHAR & COMPANY (PVT) LTD
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9	M/s. JAY BEES & SONS
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11	M/s. MEDICHEM ENTERPRISES
12	M/s. NOOR INTERNATIONAL
13	M/s. PARRAS ENTERPRISES
14	M/s. PLATINUM CORPORATION
15	M/s. POPULAR INTERNATIONAL (PVT) LTD.
16	M/s. SAAD SALES SERVICES
17	M/s. SIND MEDICAL STORES
18	M/s. SKY PHARMA (A)
19	M/s. SKY PHARMA (B)
20	M/s. WASEEM BROTHERS
21	M/s. ZUBAIR SCIENTIFIC CORPORATION

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Bids were opened at **11:30a.m.** in presence of Procurement Committee and the total amount of each bid was read aloud and rates were encircled by Chairman of Procurement Committee (PC). Members of the Procurement Committee signed each and every page of the financial proposal/bid. Bids do not contain any over-writing or cutting.

Procurement Committee examined the bids as per the qualification/eligibility criteria provided in the bidding documents. After examination of required documents and arithmetical checks; Procurement Committee verified the documents and bid securities which were submitted by the bidders. The position of evaluation is as under;

Following bidders fulfill the mandatory requirements and stand qualified.

(Details are described in attached T.E.R):

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1	M/s. A TO ZEE INTERNATIONAL
2	M/s. A.M.DISTRIBUTORS
3	M/s. ALI GOHAR & COMPANY (PVT) LTD
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The following bidders didn't fulfil the mandatory requirements and stand disqualified.

S #	Company Name
1	M/s. A. FERROZ & CO.
2	M/s. JAY BEES & SONS
3	M/s. ZUBAIR SCIENTIFIC CORPORATION

Furthermore, M/s. UsmanCo International bid was rejected because the SBD were not purchased or no pay order was attached to the proposal.

Following are the details of qualified bid announced:

S #	Company Name	Sum of Offered Total Amount	5% Bid Security	Cheque Amount	Pay Order #	Bank Details
1	M/s. A to Zee International	38,877,622.50	1,943,881.13	1,950,000.00	109142391	MCB Bank Limited, Gulistan e Jouhar, Karachi (1411) Dated: 14-10-2022
2	M/s. A.M.DISTRIBUTORS	27,515,604.17	1,375,780.20	1,400,000.00	10259372	Bank Al Habib Limited, 1118 Khayaban e Bukhari DHA, Karachi Dated: 14-10-2022
3	M/s. Ali Gohar & Company (Pvt) LTD	2,642,570.00	132,128.50	172,500.00	10146925	Bank Al Habib Limited, 1035 Korangi Industrial Area, Karachi Dated: 17-10-2022
4	M/s. Anfaal Health Zone	8,193,919.50	409,695.98	415,000.00	50608509	Summit Bank, Market Chowk Branch Hyderabad (1-12-6) Dated: 17-10-2022
5	M/s. BenchMark Corporation	5,578,000.00	278,900.00	300,000.00	605872	Meezan Bank, Shaheen Complex Branch Branch, Karachi (9902) Dated: 17-10-2022
6	M/s. Elate c.c (Pvt) Ltd.	7,418,500.00	370,925.00	371,000.00	4172090	Meezan Bank, Gulshan e Iqbal Branch Branch, Karachi (9907) Dated: 17-10-2022
7	M/s. Hakimsons (Pvt)	32,295,660.00	1,614,783.00	1,615,000.00	16210519	Habib Metropolitan bank Limited, 23 SITE Branch, Karachi Dated: 13-10-2022



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S #	Company Name	Sum of Offered Total Amount	5% Bid Security	Cheque Amount	Pay Order #	Bank Details
8	M/s. Lab Link Enterprises	5,933,000.00	296,650.00	296,650.00	26349818	Habib Bank Limited, Sindhi Muslim COOP. H, Karachi Dated: 17-10-2022
9	M/s. Medichem Enterprises	32,826,810.00	1,641,340.50	1,641,341.00	9181161	Meezan Bank, Alamgir Road Branch, Karachi (0185) Dated: 18-10-2022
10	M/s. Noor International	47,965,400.00	2,398,270.00	2,400,000.00	16394527	Habib Metropolitan bank Limited, 12 Shahrah e Fiasal Branch, Karachi Dated: 14-10-2022
11	M/s. Parras Enterprises	73,409,275.00	3,670,463.75	4,000,000.00	1267872	JS Bank Limited, Gulshan e Iqbal Branch 950, Karachi Dated: 17-10-22
12	M/s. Platinum Corporation	2,012,500.00	100,625.00	100,625.00	26349817	Habib Bank Limited, Sindhi Muslim COOP. H Branch, Karachi Dated: 17-10-2022
13	M/s. Popular International (Pvt) Ltd.	57,649,032.67	2,882,451.63	2,896,000.00	6989017	The Bank of Punjab, 547 Gulistan e Jauhar Branch, Karachi Dated: 17-10-2022
14	M/s. Saad Sales Services	26,585,530.00	1,329,276.50	1,350,000.00	16030584	Habib Metropolitan bank Limited, 11 Cloth Market Branch, Karachi Dated: 17-10-2022
15	M/s. Sind Medical Stores	8,668,798.00	433,439.90	440,000.00	572072	Habib Bank Limited, 9919 Nursery Branch, Karachi Dated: 17-10-2022
16	M/s. Sky Pharma (A)	68,230,387.00	3,411,519.35	3,800,000.00	107933205	MCB Bank Limited, Hyderabad Corporate (0076) Dated: 14-10-2022
17	M/s. Sky Pharma (B)	48,214,636.00	2,410,731.80	2,600,000.00	107933204	MCB Bank Limited, Hyderabad Corporate (0076) Dated: 14-10-2022
18	M/s. Waseem Brothers	34,380,880.00	1,719,044.00	1,719,044.00	15691075	Habib Metropolitan bank Limited, 72 Rashid Minhas Road Branch, Karachi Dated: 17-10-2022

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The position of Financial Evaluation is attached in item wise Comparative Statement.

Procurement Committee has recommended to award the contract to the firms whose bids were found substantially responsive in the relevant items where they quoted lowest.

Meeting ended with vote of thanks to and from the Chair.

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Chairperson - PC

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**MR. MUHAMMAD IBRAHIM
MEMON**
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