

# Evaluation report


(As per Rule 35 of Public Procurement Rules, 2017)

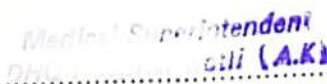
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|----------------------------------|---|
| 01. Name of Procuring Agency:    | <u>Medical Superintendent DHQ Hospital Kotli AK</u>   |
| 02. Method of Procurement:       | <u>Open Competition Bidding (Single Stage-<br/>Two Envelopes Bidding Procedure)</u>                                     |
| 03. Title of Procurement         | <u>Procurement of Medicines LP/ Govt. Servants/<br/>Zakat / Bait-ul-Maal / PM Program/<br/>Sehat Sahoolat Programme</u> |
| 04. Tender Inquiry No.           | <u>AJK-MR-192-N-21</u>  |
| 05. PPRA Ref. No. (TSE)          | <u>2981 Published Dated 26-05-2021</u>  |
| 06. Date & Time of Bid Closing   | <u>15-06-2021 (11:00AM)</u>   |
| 07. Date & Time of Bid Opening   | <u>15-06-2021 (11:30AM)</u>   |
| 08. No. of Bids Received         | <u>03</u>   |
| 09. Criteria for Bid Evaluation  | <u>Lowest Financial (Quality &amp; Cost Based) Upon<br/>Maximum discount offer on retail price.</u>                     |
| 10. Detail of Bid (S) Evaluation | <u>Attached Below</u>   |

All Medicine National/Multinational / Surgical & Disposable Material						
S.No	Name of Bidder	Technical Marks	Financial Marks	Rate / Discount	Evaluation Cost	Rules/Regulation/SBD/Policy/acceptance as per rule 35 of AJK PPRA Rules 2017
01	M/S Super Shaheen Chemist II. DHQ Hospital Raod Kotli AK	80	NA	9.50% Discount	3500000/-	1 <sup>st</sup> Lowest Bidder
02	M/S Super Shaheen Chemist DHQ Hospital Raod Kotli AK	75	NA	9.00% Discount	3500000/-	2 <sup>nd</sup> Lowest Bidder
03	M/S M.M Medicose Kotli AK	87	NA	8.50% Discount	3500000/-	3 <sup>rd</sup> Lowest Bidder
<b>M/S Super Shaheen Chemist II. DHQ Hospital Raod Kotli AK. (1<sup>st</sup> Lowest responsive Bidder)</b>						

Lowest Evaluated Bidder: M/S Super Shaheen Chemist II DHQ Hospital Raod Kotli AK

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

Signature 

Official Stamp 

\*Standard Bidding Documents (SBD)

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01. Name of Procuring Agency:
02. Method of Procurement:
03. Title of Procurement
04. Tender Inquiry No.
05. PPRA Ref. No. (TSE)
06. Date & Time of Bid Closing
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08. No. of Bids Received
09. Criteria for Bid Evaluation
10. Detail of Bid (S) Evaluation

**Medical Superintendent DHQ Hospital Kotli AK**  
**Open Competition Bidding (Single Stage-  
 Two Envelopes Bidding Procedure)**  
**Procurement of Medical Oxygen Gases**

**AJK-MR-192-N-21**  
**2981 Published Dated 26-05-2021**  
**15-06-2021 (11:00AM)**  
**15-06-2021 (11:30AM)**

**02**  
**Technical & Financial**  
**Attached Below**

LOT I: Medical Oxygen Gas Refilling Charges jambu size cylinder with carriage. (Commercial 240cftmm)							
S.No	Name of Bidder	Technical Marks	Financial Marks	Evaluation Cost			Rules/Regulation/S BD/Policy/acceptance as per rules 35 of AJK PPRA Rules 2017
				Qty	Rate	Amount	
01	M/S M Shafi Oxygen Nitrous Gases Supplier / Distributors Kotli AK.	95	NA	5400	1130	6102000	1 <sup>st</sup> Lowest Bidder
02	M/S Mirza & Company Jehlum	80	NA	5400	1280	6912000	2 <sup>nd</sup> Lowest Bidder
<b>M/S M Shafi Oxygen Medical Oxygen Gases Distributors Kotli AK. (1<sup>st</sup> Lowest responsive Bidder)</b>							

LOT II: Medical Oxygen Gas Refilling Charges MF (48cft) size cylinder with carriage.							
S.No	Name of Bidder	Technical Marks	Financial Marks	Evaluation Cost			Rules/Regulation/S BD/Policy/acceptance as per rules 35 of AJK PPRA Rules 2017
				Qty	Rate	Amount	
01	M/S Mirza & Company Jehlum	80	NA	1500	400	600000	1 <sup>st</sup> Lowest Bidder
02	M/S M Shafi Oxygen Nitrous Gases Supplier / Distributors Kotli AK.	95	NA	1500	480	720000	2 <sup>nd</sup> Lowest Bidder
<b>M/S Mirza &amp; Company Jehlum (1<sup>st</sup> Lowest responsive Bidder)</b>							

LOT III: Nitrous Oxide Gas Refilling Jambu size cylinder with carriage. (Commercial)							
S.No	Name of Bidder	Technical Marks	Financial Marks	Evaluation Cost			Rules/Regulation/S BD/Policy/acceptance as per rules 35 of AJK PPRA Rules 2017
				Qty	Rate	Amount	
01	M/S Mirza & Company Jehlum	80	NA	24	20000	480000	1 <sup>st</sup> Lowest Bidder
02	M/S M Shafi Oxygen Nitrous Gases Supplier / Distributors Kotli AK.	95	NA	24	23400	561600	2 <sup>nd</sup> Lowest Bidder
<b>M/S Mirza &amp; Company Jehlum (1<sup>st</sup> Lowest responsive Bidder)</b>							

### Lowest Evaluated Bidder:

For Lot I  
 For Lot II-III.

M/S M Shafi Oxygen Dealer Medical Gases Exchange Gali Highway Kotli AK.  
 M/S Mirza & Company Dealers all Medical Gases Jehlum City Pakistan.

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

Signature .....



Official Stamp .....

**Medical Superintendent**  
**DHQ Hospital Kotli (A.K.)**

\*Standard Bidding Documents (SBD)

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(As per Rule 35 of Public Procurement Rules, 2017)

01	Name of Procuring Agency	Medical Superintendent DHQ Hospital Kotli AK
02	Method of Procurement:	Open Competition Bidding (Single Stage- Two Envelopes Bidding Procedure)
03	Title of Procurement	Procurement of Diet (Fresh / Dry Ration)
04	Tender Inquiry No.	AJK-MR-192-N21
05	PPRA Ref. No. (TSE)	2981 Published Dated 26-05-2021
06	Date & Time of Bid Closing	16-06-2021 (11:00AM)
07	Date & Time of Bid Opening	16-06-2021 (11:30AM)
08	No. of Bids Received	06
09	Criteria for Bid Evaluation	Technical / Financial
10	Detail of Bid (S) Evaluation	Attached Below

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Name of Bidder	Marks		Evaluation Cost	Ranking	Rules/Regulation/SB D/Policy/Basis for rejection/ acceptance as per rule 35 of AJK PPRA Rules, 2017
	Technical (100)	Financial			
M/S Ali & Business Company Kotli	75	-	9738125.5	1 <sup>st</sup>	Accept being lowest evaluated bidder
M/S Ab. Rehman Karyana Store Plandri	85	-	9985012	2 <sup>nd</sup>	Reject due to highest Evaluated bidder
M/S Rizwan Medicose Kotli	92	-	10722758	3 <sup>rd</sup>	Reject due to highest Evaluated bidder
M/S S&B Company Kotli	55	-	11298770	4 <sup>th</sup>	Reject due to highest Evaluated bidder
M/S Pervaiz Company Sudhutti	87	-	14192421	5 <sup>th</sup>	Reject due to highest Evaluated bidder
M/S Anwar Sarwar Company Kotli	50	-	1458107.5	6 <sup>th</sup>	Reject due to highest Evaluated bidder

**Lowest Evaluated Bidder:** M/S Ali & Business Company Kotli

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

Signature .....



Official Stamp ..... **Medical Superinten.**  
**D.H.Q. Hospital Kotli A.** .....

\*Standard Bidding Documents (SBD)