Financial Bid Evaluation Report

1. Name of Procurement Agency: National Institute of Cardiovascular Diseases - Karachi


Tender Description/Name of Work/Items: Supply of Lead Apron, Lead Neck Collar, Lead Eye Goggles as per list.

3. Method of Procurement: Two Envelope Procedure of (SPPRA – 2010 46(2,a))

4. Tender Published:
   - Daily Dawn (English) (20.02.2020)
   - Daily Jang (Urdu) (20.02.2020)
   - Daily Kawish (Sindhi) (20.02.2020)

5. Total Bid Documents Sold: 05

6. Total Bid Received: 03

7. Technical Bid Opening Date: March 13, 2020

8. No. of Bid Technically Qualified: 01

9. Bid(s) Unqualified as per Technical Evaluation Marks: 00

10. Bid(s) Rejected: 02

11. Financial Bid Evaluation Report:

<table>
<thead>
<tr>
<th>S.#</th>
<th>Name of Firm of Bidder</th>
<th>Cost offered by the Bidder</th>
<th>Total Valuation</th>
<th>Ranking in terms of cost</th>
<th>Comparison with Estimated Cost</th>
<th>Reasons for acceptance / rejection</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Standard Technology</td>
<td></td>
<td>Lowest</td>
<td>Lowest</td>
<td>Technically Approved</td>
<td>Accepted</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Double Side Lead Aprons Unit Price C&amp;F USD 520.00</td>
<td>USD 16,120.00</td>
<td>Lowest</td>
<td>Lowest</td>
<td>Technically Approved</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Thyroid Neck Collar Unit Price C&amp;F USD 64.00</td>
<td>USD 7744.00</td>
<td>Lowest</td>
<td>Lowest</td>
<td>Technically Approved</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Lead goggles Unit Price C&amp;F USD 130.00</td>
<td>USD 6890.00</td>
<td>Lowest</td>
<td>Lowest</td>
<td>Technically Approved</td>
<td></td>
</tr>
</tbody>
</table>

| 2   | Maha Trading           |                           |                |                         |                               | Technically Not Approved           | Rejected|
|     | Karachi Medical Company|                           |                |                         |                               | Technically Not Approved           | Rejected|

Note: Comparative statement (Technical) attached with comments of end user.

Coordinator
M. Azhar Ashfaq
Head of Procurement (Acting) (Coordinator)

Head of Accounts Deptt.

Committee
Dr. Naveedullah
(Member)

Ms. Shazia Memon
Deputy Director
Social Welfare Dept
(Member)

Prof. Tahir Saghir
Chairman Purchase Committee

End user/ Head of relevant Dept.