

EVALUATION REPORT

REGARDING TENDER FOR CONTRACT OF JANITORIAL SERVICES IN MAYO HOSPITAL LAHORE AGAINST ADVERTISED NO. PA/CEO/4140/MH., DATED 16-01-2024, OPENED ON 07-02-2024.

| Bid Enquiry # | No. & Date of Advertisement of tender | No. of tender document sold | No. of tender submitted | Closing date of Tender | Opening Date of Tender | No. of qualified bidders and disqualified bidders | | Reasons for Disqualification | Financial Opening Date | Seniority according to evaluation | |
|---------------|---|-----------------------------|-------------------------|------------------------|------------------------|---|-----------|------------------------------|------------------------|-----------------------------------|---------------------|
| | | | | | | Details / No. bidders participate in bidding | Qualified | | | | Disqualified |
| 01 | Contract of Janitorial Services in Mayo Hospital Lahore | 09 | 04 | 07/02/2024 | 07/02/2024 | 04 | 01 | 03 | Detail Mentioned Below | 30.04.2024 | As per detail below |

DETAIL / SENIORITY ACCORDING TO EVALUATION

| SR. NO. | NAME OF FIRMS | TECHNICAL EVALUATION REPORT |
|---------|---|--|
| 01 | M/s. Ghulam Hussain & Sons | Responsive / Approved |
| 02 | M/s. SEMC Pvt. Ltd. | Non-Responsive due to failure in Part-A & Part-B |
| 03 | M/S. MECA Engineers | Non-Responsive due to failure in Part-A & Part-B |
| 04 | M/s. Nadeem Cleaning Services (Pvt.) Ltd. | Non-Responsive due to failure in Part-A & Part-B |

FINANCIAL BID FORM 8.7.3 BREAKDOWN OF COST (M/S. GHULAM HUSSAIN & SONS)

| Description | Number of Personnel | Minimum Wage (PKR) | PESSI / IESSI 06% | EOBI 05% | Income Tax 04% | PST 16% | Rate (PKR) per worker per month | Total Cost (in PKR) for one Month |
|---|---|--------------------|-------------------|----------------------|----------------|---------|---------------------------------|-----------------------------------|
| Supervisors | 05 | 36,164 | 2,170 | 1,808 | 1,953 | 6,735 | 48,830 | A = 244,150/- |
| Total Janitorial Personnel (Male +Female) | 240 | 32,000 | 1,920 | 1,600 | 1,728 | 5,960 | 43,208 | B = 10,369,920/- |
| Sewer man | 05 | 32,000 | 1,920 | 1,600 | 1,728 | 5,960 | 43,208 | C = 216,040/- |
| Janitorial Supplies | [Total cost of supplies against the indicative quantities as per details in the schedule of requirement to inserted here] | | | | | | | |
| *Management Charges /Month | (Cost on account of Janitor Equipment, biometric attendance machine, uniforms, profit etc.) Inclusive of all taxes. | | | | | | | |
| TOTAL PRICE PER MONTH (PKR) | | | | A+B+C+D+E = X | | | | 17,869,153/- |
| TOTAL PRICE PER ANNUM (PKR) | | | | X x 12 = | | | | 214,429,836/- |

Sadia Khalid
Ms. Sadia Khalid
 Drug Controller (Procurement)

Dr. Hashaam Khalid
Dr. Hashaam Khalid
 Medical Officer / DMS

Dr. Rana Sohail
Dr. Rana Sohail
 Assistant Professor of General Surgery

Mr. Nouman Azhar
Mr. Nouman Azhar
 Sr. Budget & Account Officer

Dr. Qazi Mumtaz Ahmad
Dr. Qazi Mumtaz Ahmad
 Assistant Professor of Paeds Medicine-I

Prof. Dr. Muhammad Imran
Prof. Dr. Muhammad Imran
 Chairman Department of Medicine
 KEMU / Mayo Hospital, Lahore
 Chairman of the Committee

Chief Operating Officer
Chief Operating Officer
 Mayo Hospital, Lahore

Chief Executive Officer
Chief Executive Officer
 Mayo Hospital, Lahore