



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI
KARACHI

No.F/SMBBMCL/(Tender-Hoist)/2017-18/ 603/605

Dated: 21-03-2018

To,

✓
The **Managing Director**,
Sindh Public Procurement
Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION / HOIST ON THE WEBSITE SPPRA.

Ref:- Tender Advertisement No.INF-KRY No.1033/18 (photocopies attached).

It is request to please Hoist the **Technical & Financial Report of three (03) Tenders regarding i. Demolition, Repair, Maintenance / Renovation work of Boundary Wall / Retention Wall, Project of "Establishment of Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi" under ADP Scheme No.830/2017-2018, ii. Repair, Maintenance / Renovation work of existing Collage Building and iii. Purchase of Furniture & Fixtures, Shaheed Mohtarma Benazir Bhutto Medical College Lyari, Karachi on SPPRA website.**

Kindly hoist on the website as early as possible.

Encl: As above.

(PROF. ANJUM REHMAN)
PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL COLLEGE LYARI, KARACHI

A copy is forwarded for information to:-

1. The Secretary, Health Department Government of Sindh Karachi.
2. The Secretary, Information Technology Department, Government of Sindh, Karachi.

SPPRA INWARD DIARY
NO : 7366
DATED : 22/03/2018

PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL COLLEGE LYARI, KARACHI



OFFICE OF THE
PRINCIPAL / PROJECT
DIRECTOR SHAHEED
MOHTARMA BENAZIR
BHUTTO MEDICAL
COLLEGE LYARI KARACHI

No.F/SMBMCL/(Tender)/2017-18/453/56 Dated: 20th February, 2018

INVITATION OF BID

Sealed Tender are invited on the prescribed forms on the basis of two envelopes single stage procedure and single stage one envelope stage procedure accordingly with Rules of Sindh Public Procurement Rules 2010 (Amended 2013) from the Manufacturers/Importers/Sole Agents-/Contractors for the following items for Shaheed Mohtarma Benazir Bhutto Medical College Lyari for the Financial Year 2017-2018.

Sr.#	Description	Tender Cost of each item	Last date of Tender sale	Date of Opening
01	Demolition, Repair, Maintenance / Renovation work of Boundary Wall, Project of "Establishment of Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi" under ADP Scheme No.830/2017-2018 (As per schedule of work)	Rs. 1000/-	12-03-2018	13-03-2018
02	Repair, Maintenance / Renovation work of existing Collage Building (As per schedule of work)	Rs. 1000/-	12-03-2018	13-03-2018
03	Purchase of Furniture & Fixtures	Rs. 1000/-	12-03-2018	13-03-2018

Office of the Project Director Shaheed Mohtarma Benazir Bhutto Medical Collage Lyari, Karachi Sindh invites sealed Bids from eligible Bidders having valid registration with Income Tax and Pakistan Engineering Council Category has required for the following works.

TERMS AND CONDITIONS OF THE TENDER:

The intending participants can submit their bid under SINGLE STAGE-TWO ENVELOPE procedure adopted for tender process for purchase of the furniture and fixture containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion and reject of Bid. While for the Demolition, Repair and Maintenance/Renovation works of Boundary wall for the project under ADP Scheme No.830/2017-2018 & Repair, Maintenance / Renovation work of existing Collage Building the participant shall submit bids under Single Stage One Envelope procedure.

- Interested bidders may obtain the tender form alongwith the specification of work from office of Principal/Project Director Shaheed Mohtarma Benazir Bhutto Medical Collage Lyari, Karachi by submitting an application on their letterhead and tender fee in form of Pay order/ Demand Draft alongwith copies of NTN and Sindh Revenue Board.
- The last date of receipt and submission of tender form is 12-03-2018 upto 02:30 pm which will be opened on 13-03-2018 at 12.00 Noon. The conditional tenders will not be entertained.
- The procuring agency may accept/reject the tender subject to the relevant provision of SPPRA Rules 2010
- Only bid offered on the prescribed tender form issued by the office of Principal/Project Director Shaheed Mohtarma Benazir Bhutto Medical Collage Lyari, Karachi shall be accepted. However additional sheet may be attached if required.
- Only contractors registered with Income Tax and Sindh Revenue Board are eligible to participate in the tender.
- Bidder are required to quote the charges in local currency (Pak Rupees).
- Prescribed Tender Proforma alongwith copy of Terms and Condition can be obtained from purchase of this NIT on the payment, as mentioned in the above schedule in the shape of Pay Order (Non refundable) from the Office of Principal/Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari on production of following documents.
 - Income Tax Registration Certificate.
 - GST Registration Certificate.
 - Valid Certificate of Pakistan Engineering Council.
- The intending participants for Demolition, Repair and Maintenance/ Renovation works of Boundary wall for the project under ADP Scheme No.830/2017-2018 and Repair, Maintenance / Renovation work of existing Collage Building should have valid license with Pakistan Engineering council with C-5 category or above.
- Tenders should be dropped in the tender box kept in the Office of Principal, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi. All bids must accompany bid security @ 2.5% of total bid cost in shape of pay order / bank draft.
- As per relevant provision of SPP Rules 2010, the Purchase Committee may cancel/delete any item/(s) or decrease or increase the quantity or order for part supply, part payment as per requirement. Parties/Participants who do not fulfill the Terms & Condition will not be entertained. Usual taxes shall be deducted under the standing rules.
- All the Bids submitted after the given time shall not be accepted.
- The Government notified black listed firms/suppliers shall not be entertained.

آفيس آف دي پرنسپال/پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري ڪراچي



NO: F/SMBBMCL/ (Tender)/2017-18/453/56 Dated: 20-02-2018

آچن جي دعوت

مالي سال 2017-2018 لا، شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري لا، هينس آفيسر لا، ميڊيڪل چيئر ۽ امپورٽرز سول انجنيئرنگ سٽيڊن ڪان سنڌ پبلڪ پروڊيوسرمنٽ رولز 2010 (ترميم ٿيل 2017) جي رولز سان مطابقت برهن لائق هڪ مرحلي طريقنڪار ۽ هڪ لائق مرحلي طريقنڪار جي بنياد تي مهينن تيندن جي دعوت ڏني ٿي

نمبر شمار	تفصيل	هر هڪ آئيم جي ٽينڊر لاجٽ	ٽينڊر وڪري جي آخري تاريخ	ڪولن جي تاريخ
1	ADP اسڪيم تحت شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج جو لياري جي پراجيڪٽ، چوڊيواري جي ڊيموليشن، مرمت، مشينينس رينوويشن ورڪ جي ٽينڊر جي تحت	Rs. 1000-	12-03-2018	17-03-2018
2	موجوده ڪاليج عمارت جي مرمت، مشينينس رينوويشن ورڪ ۽ هڪ جي ٽينڊر جي تحت	Rs. 1000-	12-03-2018	17-03-2018
3	فرنيچر ۽ فڪسچر جي خريداري	Pk. 1000-	12-03-2018	17-03-2018

آفيس آف دي پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري ڪراچي هينس ڪنٽرول ۽ آفيسر ڪنٽرول ۽ باضمان انجنيئرنگ ڪانٽرول ڪمپني سان ڪارڪن رجسٽريشن حاصل اهل آج ٿيندڙ ڪان مهينن آچون گهرائي ٿي

ٽينڊرن جا شرط ۽ ضابطو

اڙو رکندڙ حصو وٺندڙ بن عليه لائق تي مشتمل فرنيچر ۽ فڪسچر جي خريداري لا، ٽينڊر عمل لا، لائق سٽيڊن اسٽيج جو انولڊ طريقنڪار تحت سنڌن آچون جمع ڪرائيندا هر هڪ لائق بر عليه، ٽينڊرڪل ۽ فنانشل پروپوزل جمع ڪرائيندا آچون رڌ ٿين ڪان ۽ ڪنهن مونجهاري ڪان بچن جي لا، لائق تي واضح ۽ وڏن اکرن بر فنانشل پروپوزل ۽ ٽينڊرڪل پروپوزل لکيو ويندو. جڏهن ته ADP اسڪيم نمبر 830/2017-2018 تحت پراجيڪٽ، چوڊيواري جي ڊيموليشن، مرمت ۽ مشينينس، رينوويشن ورڪ ۽ موجوده ڪاليج عمارت جي مرمت، مشينينس رينوويشن ورڪ بر حصو وٺن جي لا، سٽيڊن اسٽيج وٺ انولڊ طريقنڪار تحت آچون جمع ڪرائيون وينديون

01 خواهشمند آج ڏيندا هڪر جي صراحتن سان گڏ ٽينڊر فارم سنڌن ليشن هيڊ تي درخواست ۽ NTN ۽ سنڌ روٽيو بورڊ جي ڪاپين سان گڏ پي آرڊر ٽوڪمانڊ ڊرافٽ جي صورت بر ٽينڊر تي جمع ڪرائن تي آفيس آف دي پرنسپال/پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري، ڪراچي مان حاصل ڪري سگهجن ٿا

02 ٽينڊر فارم جي وصولي ۽ جمع ڪرائن جي آخري تاريخ 12-03-2018 منجهند 02:00 وڳي تائين آهي جيڪي 13-03-2018 تي منجهند 12:00 وڳي گوليا ويندا. مشروط ٽينڊرن تي غور نه ڪيو ويندو

03 SPPRA رولز 2010 جي لاڳاپيل فقرن سان مشروط ٽينڊر ڪي پروڊيوسرمنٽ قبول رڌ ڪري سگهي ٿي

04 آفيس آف دي پرنسپال/پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري، ڪراچي پاران جاري ٿيل مقرر ٽينڊر فارم تي فقط آڇ ڪيل آچون قبول ڪيون وينديون جڏهن ته اضافي ٽينڊرن جيڪي گهربل هجن ته شامل ڪري سگهجن ٿيون

05 فقط انڪر ٽيڪس ۽ سنڌ روٽيو بورڊ سان رجسٽرڊ ليڪيڊار ٽينڊر بر حصو وٺن جي لا، اهل آهن

06 آڇ ڏيندا مقامي نالي (پاڪستاني رين) ۽ اداڪيون درج ڪندا

07 شرط ۽ ضابطن جي ڪاپي سان گڏ مقرر ڪيل ٽينڊر پروفراما پي آرڊر (قابل واپسي) جي صورت بر مٿين ٽينڊرن بر جائيل تحت، اداڪي تي هن NIT جي خريداري ڪان آفيس آف دي پرنسپال/پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري، ڪراچي مان هينس دستاويزن جي فراهمي تي حاصل ڪري سگهجن ٿا

- i. انڪر ٽيڪس رجسٽريشن سرٽيفڪيٽ
- ii. GST رجسٽريشن سرٽيفڪيٽ
- iii. پاڪستان انجنيئرنگ ڪانٽرول جو ڪارڪن سرٽيفڪيٽ

08 ADP اسڪيم نمبر 830/2017-2018 تحت پراجيڪٽ، چوڊيواري جي ڊيموليشن، مرمت ۽ مشينينس رينوويشن ورڪ ۽ موجوده ڪاليج عمارت جي مرمت، مشينينس رينوويشن ورڪ لا، اڙو رکندڙ حصو وٺندڙ ڪمپنيگري C-5 يا وڌيڪ بر پاڪستان انجنيئرنگ ڪانٽرول سان ڪارڪن لائينس حاصل هوندا.

09 ٽينڊر آفيس آف پرنسپال شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري، ڪراچي بر ڪيل ٽينڊر باضمان بر داخل ڪيا ويندا. مٿي آچن سان گڏ پي آرڊر پينڪ ڊرافٽ جي صورت بر ڪل آڇ لاجٽ جو 2 سيڪڙو تي پڊ سيڪيورٽي شامل هجن گهرجي

10 SPP رولز 2010 جي لاڳاپيل فقرن جي تحت خريداري ڪمپنيگهرجن جي تحت پارت پمپنٽ، پارت سيل، لا، آرڊر يا تعداد بر اضافو يا گهٽتائي يا ڪنهن آئيم بر ائيمز، ڪي منسوخ ڪري سگهي ٿي. ذريون حصو وٺندڙ جيڪي شرط ۽ ضابطن تي پورو نه لهندا انهن تي غور نه ڪيو ويندو

11 عام رواجي ٽيڪس معياري قانونن جي تحت ڪتابو ويندو

12 مقرر ڪيل وقت کانپوءِ جمع ڪرائيل مٿي آچن ڪي قبول نه ڪيو ويندو

13 سرڪار پاران بليڪ لسٽ قرار ڏنل قومن سٽيٽيون تي غور نه ڪيو ويندو

14 ڪنهن ائوٽنڊل هالن جي سبب مقرر ڪيل تاريخن تي ٽينڊر نه ڪولن جي صورت بر ساڳيا اڳئين هڪر هڪر واري ڏينهن تي گوليا ويندا

15 پروڊيوسرمنٽ انجنيئرنگ SPP رولز 2010 (ترميم ٿيل 2017) جي رول (25) تحت ڪنهن آڇ يا ٽينڊر جو قبولت ڪان عدالت ڪان هڪ وقت بر ٽيڪن ٽيلا عمل ڪي






**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI**

Ref:- INF-KRY No.1033/18, published in different leading newspapers from dated 22-02-2018.

ATTENDANCE POSITION

The following respected Procurement Committee Members is hereby attended the Opening of **TECHNICAL BID** Tenders regarding “i. Demolition, Repair, Maintenance / Renovation work of Boundary Wall / Retention Wall, Project of “Establishment of Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi” under ADP Scheme No.830/2017-2018, ii. Repair, Maintenance / Renovation work of existing Collage Building and iii. Purchase of Furniture & Fixture” in the office of the Principal / Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on 13-03-2018 at 12:00 Noon.

Sr.	NAMES	STATUS	SIGNATURE
1	Dr. Sikandar Rafique Quraihi H.O.D. OF Radiology S.M.B.B.M. College Lyari, Karachi	CHAIRMAN	
2	Dr. Iqbal Khayani Professor of ENT, D.U.H.S. Karachi	MEMBER	
3	Abdul Munaf Advani, Director Finance Representative Shaheed Benazir Bhutto General University, Lyari Karachi	MEMBER	



**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI**

Ref:- INF-KRY No.1033/18, published in different leading newspapers from dated 22-02-2018.

ATTENDANCE POSITION

The following respected **Technical Committee Members** is hereby attended the Opening of **TECHNICAL BID** Tenders regarding “i. Demolition, Repair, Maintenance / Renovation work of Boundary Wall / Retention Wall, Project of “Establishment of Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi” under ADP Scheme No.830/2017-2018, ii. Repair, Maintenance / Renovation work of existing Collage Building and iii. Purchase of **Furniture & Fixture**” in the office of the Principal / Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on **13-03-2018 at 12:00 Noon.**

Sr.	NAMES	STATUS	SIGNATURE
1	Dr. Ismail Hirani Professor & H.O.D. of E.N.T, S.M.B.B.M. College Lyari, Karachi	CHAIRMAN	
2	Dr. Ameer Ali Khaskhrly Associate Professor of Surgery, S.M.B.B.M. College Lyari	MEMBER	
3	Dr. Azra Saleem H.O.D. of Pharmacology, S.M.B.B.M.C. Lyari, Karachi	MEMBER	
4	Dr. Salman Mansoor H.O.D. of Dermatology, S.M.B.B.M.C. Lyari, Karachi	MEMBER	
5	Mr. Noman Project Engineer / Manager, M/s: Atif Nazar Associates, Karachi		



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI

Ref:- INF-KRY No.1033/18, published in different leading newspapers from dated 22-02-2018.

ATTENDANCE POSITION

The following representatives of Firms / Companies etc attended/ participated in bidding process in respect of the **Opening of TECHNICAL Bid Tenders** regarding "i. Demolition, Repair, Maintenance / Renovation work of Boundary Wall / Retention Wall, Project of "Establishment of Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi" under ADP Scheme No.830/2017-2018, ii. Repair, Maintenance / Renovation work of existing Collage Building and iii. Purchase of Furniture & Fixture" in the office of the Principal / Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on **13-03-2018 at 12:00 Noon.**

Sr.	REP. OF FIRM / COMPANY ETC	TENDER	SIGNATURE Name & Cell No.
1	ICONIC GENERAL TRADING	Furniture & Finture	MALIK YASIR 0333-3235832 Malki
2	Premises Enterprises	Furniture Finture	Muhammad Jilal 0331.2244192 Jilal
3	MFR Construction	Demolition Repairing	Chehalan Shabbir 0331 2058121 Shabbir
4	Oliver General Trading	Fur wture Finture	Hassam Reza 0321 8710719 Hassam
5	DOME Construction	Demolition Repair and maintenance	Tahir Abbas 0334-2831935 Tahir
6	MFR Construction	Repair Renovation & collage Building	Chehalan Shabbir 0-3312058121 Shabbir
7	Dome Construction	Repair Demolition of collage building	Tahir Abbas 0334-2831935 Tahir

Handwritten signatures and initials at the bottom of the page, including names like 'Hassam', 'Jilal', 'Shabbir', and 'Tahir'.

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI

Technical Evaluation Report

Tender for PURCHASE OF FURNITURE AND FIXTURE FOR THE YEAR 2017-18

REF: NO. INF-KRYNO 1033/18, opened on dated: 13th March, 2018.

S.#	Criteria for Evaluation	M/S. Premium Enterprises	M/S. Iconic General Trading	M/S Oliver General Trading
	<u>DOCUMENTATION:</u>			
01	Procedure of open competitive bidding Single Stage & Two Envelopes	Yes	Yes	Yes
02	Photocopy of Bid Security not disclosed the amount.	Yes	Yes	No
03	Original Tender Purchase receipt.	Yes	Yes	Yes
04	Manufacturer / Supplier / Publisher / Sole Agent / Engineering council Certificate.	N/A	N/A	N/A
05	Copy of valid Sales Tax & NTN Registration Certificate	Yes	Yes	NTN Yes/STN NO
06	Affidavit Confirming Tenderee Not Being Blacklisted	Yes	Yes	No
07	2 Years Warranty with parts & consumable for all items	Yes	Yes	Yes
	<u>Tender Specification compliance:</u>			
08	Details Technical data sheet of quoted items	Yes	Yes	N/A
09	Original Catalogue / Drawings.	Yes	Yes	Yes
10	Tender Bid Form and Specification confirmed	Yes	Yes	Yes
11	Specification as per Tender Document	Verified	Verified	Not Verified


Conclusion / Recommendations:-

-Technical Bid for Oliver General Trading has no bid security copy, Sales Tax Certificate.


Mr. Noman
 Member
 (Technical Committee)
 Project Engineer/ Manager
 M/s Atif Nazar Associates



Dr. Azra Saleem
 Member
 (Technical Committee)
 H.O.D. of Pharmacology
 S.M.B.B.M.C. Lyari


Dr. Ameer Ali Khaskheli
 Member
 (Technical Committee)
 Associate Professor of Surgery
 S.M.B.B.M.COLLEGE LYARI


Dr. Salman Mansoor
 Member
 (Technical Committee)
 H.O.D. of Dermatology
 S.M.B.B.M.C, Lyari


Dr. Ismail Hirani
 CHAIRMAN
 (Technical Committee)
 Professor & H.O.D. of E.N.T
 S.M.B.B.M.C, Lyari


Abdul Munaf Advani
 Member
 (Procurement Committee)
 Director Finance
 Shaheed Benazir Bhutto
 General University, Lyari


Dr. Iqbal Khayani
 Member
 (Procurement Committee)
 Professor of ENT, D.U.H.S.
 Karachi


Dr. Sikandar Rafique Quraishi
 CHAIRMAN
 (Procurement Committee)
 H.O.D. OF Radiology
 S.M.B.B.M.C, Lyari



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI
Bid Evaluation Report

1. Name of Procuring Agency: OFFICE OF THE PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
2. Tender Reference No: NIT No. F/SMBBMCL/(Tender)/830/2017-2018, DATED 13-03-2018, INF-KRY No. 1033/18
2. Tender Description/Name of work/item: Purchase of Furniture & Fixture at Shaheed Mohtarma Benazir Bhutto Medical College Lyari, Karachi.
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Tribune Dated 22-02-2018, Daily Nawa-i-Waqt, Dated 23-02-2018 & Daily Sobh, Dated 22-02-2018 Serial No. _____, SPPRA Web Site ID # _____
6. Total Bid documents Sold: Nos. 3 (Three)
7. Total Bids Received: Nos. 3 (Three)
8. Technical Bid Opening date (if applicable): 13-03-2018
9. No. of Bid Technically Qualified (if applicable): Nos. 2 (Two)
10. Bid(s) Rejected: Nos. 1 (One)
11. Financial Bid Opening date: 20-03-2018 (Comparative Statement (Financial) copy attached)
12. Bid Evaluation Report: **.SUPPLY OF FURNITURE & FIXTURE**

S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	Comparative Statement Of Financial bid is Attached					

Remarks: The Procurement & Technical Committee recommended to accept the M/s: **Iconic General Trading** and M/s: **Premium Enterprises** responsive bids at their quoted rates. Hence M/s: **Iconic General Trading** and M/s: **Premium Enterprises** are Financially Qualified.

Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.

Mr. Noman
Member

(Technical Committee)
Project Engineer/ Manager
M/s Atif Nazar Associates

Dr. Azra Saleem
Member

(Technical Committee)
H.O.D. of Pharmacology
S.M.B.B.M.C, Lyari

Dr. Ameer Ali Khaskhely
Member

(Technical Committee)
Associate Professor of Surgery
S.M.B.B.M.COLLEGE LYARI

Dr. Salman Mansoor
Member

(Technical Committee)
H.O.D. of Dermatology
S.M.B.B.M.C, Lyari

Abdul Munaf Advani
Member

(Procurement Committee)
Director Finance
Shaheed Benazir Bhutto
General University, Lyari

Dr. Iqbal Khayani
Member

(Procurement Committee)
Professor of ENT, D.U.H.S.
Karachi

Dr. Ismail Hirani
CHAIRMAN

(Technical Committee)
Professor & H.O.D. of E.N
S.M.B.B.M.C, Lyari

Dr. Sikandar Rafique Quraishi
CHAIRMAN

(Procurement Committee)
H.O.D. OF Radiology
S.M.B.B.M.C, Lyari






**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI**

Ref:- INF-KRY No.1033/18, published in different leading newspapers from dated 22-02-2018.

ATTENDANCE POSITION

The following respected Procurement Committee Members is hereby attended the Opening of **FINANCIAL BID** Tenders regarding **Purchase of Furniture & Fixture** in the office of the Principal / Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on

20.3.2018 at 12.30 pm

Sr.	NAMES	STATUS	SIGNATURE
1	Dr. Sikandar Rafique Quraishi H.O.D. OF Radiology S.M.B.B.M. College Lyari, Karachi	CHAIRMAN	
2	Dr. Iqbal Khayani Professor of ENT, D.U.H.S. Karachi	MEMBER	
3	Abdul Munaf Advani, Director Finance Representative Shaheed Benazir Bhutto General University, Lyari Karachi	MEMBER	








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2	Dr. Ameer Ali Khaskhrly Associate Professor of Surgery, S.M.B.B.M. College Lyari	MEMBER	
3	Dr. Azra Saleem H.O.D. of Pharmacology, S.M.B.B.M.C. Lyari, Karachi	MEMBER	
4	Dr. Salman Mansoor H.O.D. of Dermatology, S.M.B.B.M.C. Lyari, Karachi	MEMBER	
5	Mr. Noman Project Engineer / Manager, M/s: Atif Nazar Associates, Karachi	MEMBER	

**COMPRATIVE STATEMENT OF FINANCIAL BIDS (ITEM WISE)
FOR TENDER OF FURNITURE & FIXTURE
FOR THE YEAR 2017-18
TENDER REF. NO. SMBBMCL(Tender)453/56. INF-KRY No. 1033/18**

Sr. No.	Description	Name of Quoting Firm	Name of Manufacturer / Origin	Brand Name	UNIT	QUOTED RATE	TOTAL PRICE	RANKING	Name of Sucesesful Bidder	Remarks
				Brand						
Admin Department Furniture										
1		ICONIC GENERAL TRADING			300	12844	3,853,200.00	1st Lowest	Iconic General Trading	
	Providing, making, supplying student chair with writing arm using 18SWG pipes frame with powder coated and moulded fibre or plastic seat and back	PREMIUM ENTERPRISES			300	13500	4,050,000.00	2nd Lowest		
2	Supplying imported swivel base leatherette conference room chair finished with best quality Masto Molty foam and leatherette seat & back, polytherene shell and arm	ICONIC GENERAL TRADING			70	25000	1,750,000.00	1st Lowest	Iconic General Trading	
		PREMIUM ENTERPRISES			70	25700	1,799,000.00	2nd Lowest		
3	Supplying classroom Rostrum small using 3/4" thick MDF lamination board with teak wood lipping on all exposed edges finished with matching polish as per specification of employer	ICONIC GENERAL TRADING			20	23500	470,000.00	1st Lowest	Iconic General Trading	
		PREMIUM ENTERPRISES			20	24000	480,000.00	2nd Lowest		
4	Providing, making, supplying & installing white board as per given size using 4" x 1" thick masawa wood frame with 1/4" thick MDF back including 2mm thick PVC white sheet in front.	ICONIC GENERAL TRADING			20	11200	224,000.00	1st Lowest	Iconic General Trading	



Sr. No.	Description	Name of Quoting Firm	Name of Manufacturer / Origin	Brand Name	UNIT	QUOTED RATE	TOTAL PRICE	RANKING	Name of Successful Bidder	Remarks
				Brand						
	complete in all respects design, drawing & specification as per instruction by Employer	PREMIUM ENTERPRISES			20	12400	248,000.00	2nd Lowest		
5	Providing, making, supplying & installing Lecture Hall moveable chair in 18 SWG powder coated base frame with best quality moulded PVC seat as per given design by employer	ICONIC GENERAL TRADING			200	13500	2,700,000.00	2nd Lowest	Premium Enterprises	
		PREMIUM ENTERPRISES			200	13000	2,600,000.00	1st Lowest		
6	Providing, supplying & installing swivel base imported leatherette conference room chair finished with best quality Master Molty foam and leatherette seat & back polyurethane shell & arm	ICONIC GENERAL TRADING			100	25000	2,500,000.00	1st Lowest	Iconic General Trading	
		PREMIUM ENTERPRISES			100	26300	2,630,000.00	2nd Lowest		
7	Providing, supplying & installing Three combine waiting Chair using powder coated MS Box pipe in 18 SWG with approved best quality PU back and seat shell including 2" thick Master Molty foam leatherette cushion	ICONIC GENERAL TRADING			50	23500	1,175,000.00	1st Lowest	Iconic General Trading	
		PREMIUM ENTERPRISES			50	24200	1,210,000.00	2nd Lowest		
8	Providing, making, supplying Student Study Table using 3/4" thick MDF box type base with 1/8" thick commercial ply lamination with masawa wood lipping moulding and verticle panel as per given design, drawing. complete in all respects design, drawing & specification as per instruction by Employer	ICONIC GENERAL TRADING			50	24500	1,225,000.00	2nd Lowest	Premium Enterprises	
		PREMIUM ENTERPRISES			50	23800	1,190,000.00	1st Lowest		
9	Supplying office table standard Wooden 3' x 2' x 2-1/2 Table using 3/4" thick laminated MDF board with wooden lipping in all edges finished with best quality polish on all exposed wood surfaces, complete in all respects	ICONIC GENERAL TRADING			10	25400	254,000.00	2nd Lowest	Premium Enterprises	
		PREMIUM ENTERPRISES			10	24800	248,000.00	1st Lowest		
10	Providing Two seater sofa set as per given size in Best wood exposed surface with fully leatherette with approved best quality seat arm and back cushion in Master Molty foam 4" to 5" thick with ball polyester padding inner from using popular wood frame and imported spring. Arrangement with rubber strips & jute or fabric covering, complete in all respects	ICONIC GENERAL TRADING			5	30760	153,800.00	1st Lowest	Iconic General Trading	
		PREMIUM ENTERPRISES			5	31300	156,500.00	2nd Lowest		



Sr. No.	Description	Name of Quoting Firm	Name of Manufacturer / Origin	Brand Name	UNIT	QUOTED RATE	TOTAL PRICE	RANKING	Name of Successful Bidder	Remarks
				Brand						
11	Conference Room standard wooden Chairs with leatherette on seat and back. Hand rest and wooden sides polished complete in all respect	ICONIC GENERAL TRADING			70	15300	1,071,000.00	1st Lowest	Iconic General Trading	
		PREMIUM ENTERPRISES			70	15800	1,106,000.00	2nd Lowest		



Dr. Azra Saleem
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S.M.B.B.M.COLLEGE LYARI



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Member
(Technical Committee)
Associate Professor Surgery
SMBB Collage Lyari



Dr. Salman Mansoor
Member
(Technical Committee)
H.O.D. of Dermatology
S.M.B.B.M.COLLEGE LYARI



Mr. Noman
Member
(Technical Committee)
Project Engineer/Manager
Atif Nazar Associates



Dr. Iqbal Kayani
Member
(Procurement Committee)
Representative of Dow University of
Health Science Karachi.



Mr. Abdul Munaf Advani
Member
(Procurement Committee)
Representative of Shaheed Benazir
Bhutto General University Lyari
Karachi.



Dr. Ismail Hirani
Chairman
(Technical Committee)
Professor & H.O.D. of E.N.T
S.M.B.B.M.COLLEGE LYARI



Dr. Sikandar Rafiq Qureshi
Chairman
(Procurement Committee)
Assist. Prof. & H.O.D. of Radiology
S.M.B.B.M.COLLEGE LYARI






**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI**

Ref:- INF-KRY No.1033/18, published in different leading newspapers from dated 22-02-2018.

ATTENDANCE POSITION

The following respected Procurement Committee Members is hereby attended the Opening of **TECHNICAL BID** Tenders regarding “i. Demolition, Repair, Maintenance / Renovation work of Boundary Wall / Retention Wall, Project of “Establishment of Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi” under ADP Scheme No.830/2017-2018, ii. Repair, Maintenance / Renovation work of existing Collage Building and iii. Purchase of **Furniture & Fixture**” in the office of the Principal / Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on **13-03-2018 at 12:00 Noon.**

Sr.	NAMES	STATUS	SIGNATURE
1	Dr. Sikandar Rafique Quraihi H.O.D. OF Radiology S.M.B.B.M. College Lyari, Karachi	CHAIRMAN	
2	Dr. Iqbal Khayani Professor of ENT, D.U.H.S. Karachi	MEMBER	
3	Abdul Munaf Advani, Director Finance Representative Shaheed Benazir Bhutto General University, Lyari Karachi	MEMBER	



**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
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3	Dr. Azra Saleem H.O.D. of Pharmacology, S.M.B.B.M.C. Lyari, Karachi	MEMBER	
4	Dr. Salman Mansoor H.O.D. of Dermatology, S.M.B.B.M.C. Lyari, Karachi	MEMBER	
5	Mr. Noman Project Engineer / Manager, M/s: Atif Nazar Associates, Karachi		

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI

Technical Evaluation Report

**Tender for Demolition, Repair, Maintenance/Renovation work of Boundary Wall / Retention Wall under ADP Scheme No.830/2017-2018
FOR THE YEAR 2017-18**

REF: NO. INF-KRYNO 1033/18, opened on dated: 13th March, 2018.

S.#	Criteria for Evaluation	M/S: MFR Construction & Contracting	M/S: Dome Construction & Contracting	M/S: Sardar Ali Construction Co.
	DOCUMENTATION:			
01	Procedure of open competitive bidding Single Stage & Single Envelopes	Yes	Yes	Yes
02	Photocopy of Bid Security not disclosed the amount.	Yes	Yes	No
03	Original Tender Purchase receipt.	Yes	Yes	Yes
04	Manufacturer / Supplier / Publisher / Sole Agent / Engineering council Certificate.	N/A	N/A	N/A
05	Copy of valid Sales Tax & NTN Registration Certificate	Yes	Yes	NTN Yes/SRBNO
06	Affidavit Confirming Tenderee Not Being Blacklisted	Yes	Yes	No
07	2 Years Warranty with parts & consumable for all items	N/A	N/A	N/A
	Tender Specification compliance:			
08	Details Technical data sheet of quoted items	Yes	Yes	N/A
09	Original Catalogue / Drawings.	Yes	Yes	Yes
10	Tender Bid Form and Specification confirmed	Yes	Yes	Yes
11	Specification as per Tender Document	Verified	Verified	Not Verified

Conclusion / Recommendations:-


-Technical Bid for M/s: Sardar Ali Construction Co. has no bid security copy, SRB Certificate


Mr. Noman
Member
(Technical Committee)
Project Engineer/ Manager
M/s Atif Nazar Associates


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Member
(Technical Committee)
H.O.D. of Pharmacology
S.M.B.B.M.C, Lyari


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H.O.D. of Dermatology
S.M.B.B.M.C, Lyari


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S.M.B.B.M.C, Lyari



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI
Bid Evaluation Report

1. Name of Procuring Agency: **OFFICE OF THE PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI**
2. Tender Reference No: **NIT No.F/SMBBMCL/(Tender)/2017-18/453/56, Dated 20-02-2018, INF-KRY No. 1033/18**
2. Tender Description/Name of work/item: **Demolition, Repair, Maintenance / Renovation work of Boundary Wall / Retention Wall, Project of "Establishment of Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi" under ADP Scheme No.830/2017-2018.**
4. Method of Procurement: **Single Stage - One Envelope Procedure**
5. Tender Published: **Daily Tribune Dated 22-02-2018, Daily Nawa-i-Waqt, Dated 23-02-2018 & Daily Sobh, Dated 22-02-2018 Serial No. , SPPRA Web Site ID #**
6. Total Bid documents Sold: **Nos. 3 (Three)**
7. Total Bids Received: **Nos. 3 (Three)**
8. Technical Bid Opening date (if applicable): **13-03-2018**
9. No. of Bid Technically Qualified (if applicable): **Nos. 2 (Two)**
10. Bid(s) Rejected: **Nos. 1 (One)**
11. Financial Bid Opening date: **13-03-2018 (Comparative Statement (Financial) copy attached)**
12. Bid Evaluation Report: **DEMOLITION,REPAIR,MAINTENANCE/RENOVATION WORK OF BOUNDRY WALL/RETENTION WALL**

S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	Comparative Statement Of Financial bid is Attached					

Remarks: The Procurement & Technical Committee recommended to accept the M/s: **Dome Construction and M/s:MFR Construction & Contracting** responsive bids at their quoted rates, based on further evaluation of financial bid we found M/s MFR Construction & Contracting as lowest offer as successful bidder.

Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


Mr. Noman
Member

(Technical Committee)
Project Engineer/ Manager
M/s Atif Nazar Associates


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Member

(Technical Committee)
H.O.D. of Pharmacology
S.M.B.B.M.C. Lyari


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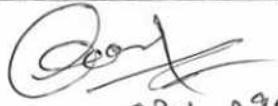



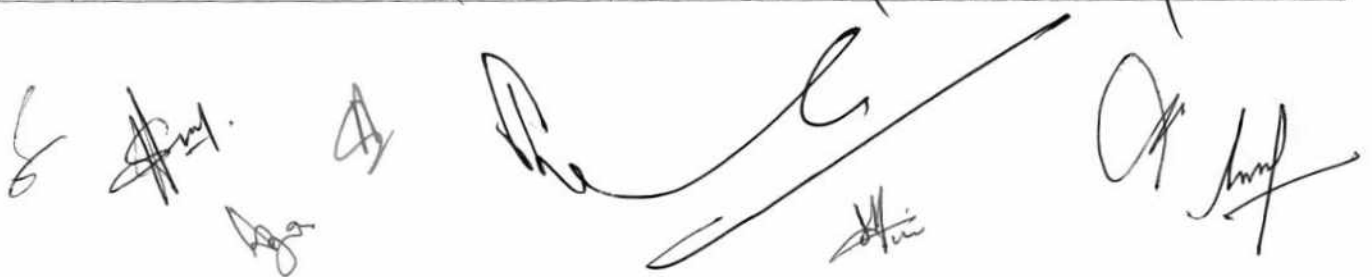
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COLLEGE LYARI KARACHI

Ref:- INF-KRY No.1033/18, published in different leading newspapers from dated 22-02-2018.

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Sr.	REP. OF FIRM / COMPANY ETC	TENDER	SIGNATURE Name & Cell No.
1	SARDAR ALI CONSTRUCTION COMPANY	Demolition, Repair, Maintenance & Renovation	 0301-2951375
2	SARDAR ALI CONSTRUCTION COMPANY	R&M/Renovation	
3	Dome Construction	Demolition, Repair & Maintenance	Tahi Abbas 0334-2831935 T Abbas
4	Dome Constructon	Repair/Renovation of College Buldig	Tahi Abbas 0334-2831935 T Abbas
5	MFR Constructon	Repair Renovation of college Bulding	Gulam Shahmir 0331-2058121 G
6	MFR Constructon	Demolition Repair	Gulam Shahmir 0331-2058121 G



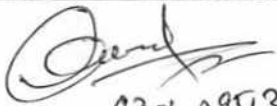



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Sr.	REP. OF FIRM / COMPANY ETC	TENDER	SIGNATURE Name & Cell No.
1	SARDAR ALI CONSTRUCTION COMPANY	Demolition, Repair, Maintenance & Renovation	 0301-2951375
2	SARDAR ALI CONSTRUCTION COMPANY	R/M/Renovation	
3	Dome Construction	Demolition, Repair & Maintenance	Tahir Abbas 0334-2831935 Tahir
4	Dome Construction	Repair/Renovation of College Building	Tahir Abbas 0334-2831935 Tahir
5	MER Construction	Repair/Renovation of College Building	Gulam Shabbir 0331 2058121
6	MER Construction	Demolition Repair	Gulam Shabbir 0331 2058121





**COMPRATIVE STATEMENT OF FINANCIAL BIDS (ITEM WISE)
FOR TENDER OF DEMOLITION, REPAIR, MAINTANANCE/RENOVATION WORK OF BOUNDRY WALL/RENTENTION WALL
under ADP Scheme No.830/2017-2018 FOR THE YEAR 2017-18
TENDER REF. NO. INF-KRY NO.1033/18.**


S. No.	Description	Name of Quoting Firm	Specification	QTY	QUOTED RATE	TOTAL PRICE	RANKING	Name of Sucesesful Bidder	Remarks
1	Total Schedule Items Boundry wall + Main Gate	MFR Construcion & Contracting	Civil Work As Per Details Specification	1	26,031,709.00	26,031,709.00	1st Lowest	MFR Construcion & Contracting	
		Dome Construction Pvt Ltd	Civil Work As Per Details Specification	1	28,398,231.00	28,398,231.00	2nd Lowest		
2	Total Non Schedule Boundry Wall	MFR Construcion & Contracting	Civil Work As Per Details Specification	1	625,000.00	625,000.00	1st Lowest	MFR Construcion & Contracting	
		Dome Construction Pvt Ltd	Civil Work As Per Details Specification	1	700,000.00	700,000.00	2nd Lowest		
3	Total Non Schedule Check Post	MFR Construcion & Contracting	Civil Work As Per Details Specification	1	962,358.00	962,358.00	1st Lowest	MFR Construcion & Contracting	
		Dome Construction Pvt Ltd	Civil Work As Per Details Specification	1	1,049,845.00	1,049,845.00	2nd Lowest		



S. No.	Description	Name of Quoting Firm	Specification	QTY	QUOTED RATE	TOTAL PRICE	RANKING	Name of Successful Bidder	Remarks
4	Total Non Schedule Watching Tower	MFR Constructicon & Contracting	Civil Work As Per Details Specification	1	3,380,933.00	3,380,933.00	1st Lowest	MFR Constructicon & Contracting	
		Dome Construction Pvt Ltd	Civil Work As Per Details Specification	1	3,689,563.00	3,689,563.00	2nd Lowest		



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 Bhutto General University Lyari
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 Dr. Sikandar Rafiq Guresh
 Chairman
 (Procurement Committee)
 Assist. Prof. & H.O.D. of Radiology
 S.M.B.B.M.COLLEGE LYARI

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI

Technical Evaluation Report

Tender for Repair & Maintenance/Renovation of Existing Collage Building FOR THE YEAR 2017-18


REF: NO. INF-KRYNO 1033/18, opened on dated: 13th March, 2018.


S.#	Criteria for Evaluation	M/S. MFR Construction & Contracting	M/S. Dome Construction & Contracting	M/S Sardar Ali Construction Co
	DOCUMENTATION:			
01	Procedure of open competitive bidding Single Stage & Single Envelopes	Yes	Yes	Yes
02	Photocopy of Bid Security not disclosed the amount.	Yes	Yes	No
03	Original Tender Purchase receipt.	Yes	Yes	Yes
04	Manufacturer / Supplier / Publisher / Sole Agent / Engineering council Certificate.	N/A	N/A	N/A
05	Copy of valid Sales Tax & NTN Registration Certificate	Yes	Yes	NTN Yes/SRBNO
06	Affidavit Confirming Tenderee Not Being Blacklisted	Yes	Yes	No
07	2 Years Warranty with parts & consumable for all items	N/A	N/A	N/A
	Tender Specification compliance:			
08	Details Technical data sheet of quoted items	Yes	Yes	N/A
09	Original Catalogue / Drawings.	Yes	Yes	Yes
10	Tender Bid Form and Specification confirmed	Yes	Yes	Yes
11	Specification as per Tender Document	Verified	Verified	Not Verified

Conclusion / Recommendations:-

-Technical Bid for Sardar Ali Contruction Cohas no bid security copy, SRB Certificate


Mr. Noman
 Member
 (Technical Committee)
 Project Engineer/ Manager
 M/s Atif Nazar Associates


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 (Technical Committee)
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 S.M.B.B.M.C, Lyari


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 (Technical Committee)
 Associate Professor of Surgery
 S.M.B.B.M.COLLEGE LYARI


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 (Technical Committee)
 Professor & H.O.D. of E.N.T
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 Director Finance
 Shaheed Benazir Bhutto
 General University, Lyari


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 Professor of ENT, D.U.H.S.
 Karachi


Dr. Sikandar Rafique Quraishi
 CHAIRMAN
 (Procurement Committee)
 H.O.D. OF Radiology
 S.M.B.B.M.C, Lyari



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI
Bid Evaluation Report

1. Name of Procuring Agency: **OFFICE OF THE PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI**
2. Tender Reference No: NIT No.F/SMBBMCL/(Tender)/2017-18/453/56, Dated 20-02-2018, INF-KRY No. 1033/18
2. Tender Description/Name of work/item: **Repair & Maintenance, Renovation of Existing Collage Building at Shaheed Mohtarma Benazir Bhutto Medical College Lyari, Karachi.**
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily Tribune Dated 22-02-2018, Daily Nawa-i-Waqt, Dated 23-02-2018 & Daily Sobh, Dated 22-02-2018 Serial No. , SPPRA Web Site ID #
6. Total Bid documents Sold: Nos. 3 (Three)
7. Total Bids Received: Nos. 3 (Three)
8. Technical Bid Opening date (if applicable): 13-03-2018
9. No. of Bid Technically Qualified (if applicable): Nos. 2 (Two)
10. Bid(s) Rejected: Nos. 1 (One)
11. Financial Bid Opening date: 13-03-2018 (Comparative Statement (Financial) copy attached)
12. Bid Evaluation Report: **.REPAIR, MAINTENANCE, RENOVATION WORK OF EXISTING COLLAGE BUILDING**


S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	Comparative Statement Of Financial bid is Attached					

Remarks: The Procurement & Technical Committee recommended to accept the M/s: **Dome Construction and M/s:MFR Construction & Contracting** responsive bids at their quoted rates, based on further evaluation of financial bid we found M/s MFR Construction & Contracting as lowest offer as successful bidder.


Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


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Dr. Sikandar Rafique Quraishi
CHAIRMAN
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H.O.D. OF Radiology
S.M.B.B.M.C. Lyari






**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI**

Ref:- INF-KRY No.1033/18, published in different leading newspapers from dated 22-02-2018.


ATTENDANCE POSITION


The following respected Procurement Committee Members is hereby attended the Opening of **FINANCIAL BID** Tenders regarding **i. Demolition, Repair, Maintenance / Renovation work of Boundary Wall / Retention Wall, Project of "Establishment of Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi" under ADP Scheme No.830/2017-2018, ii. Repair, Maintenance / Renovation work of existing Collage Building** in the office of the Principal / Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on 13-03-2018 at 12:00 Noon

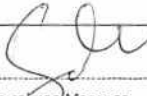
Sr.	NAMES	STATUS	SIGNATURE
1	Dr. Sikandar Rafique Quraishi H.O.D. OF Radiology S.M.B.B.M. College Lyari, Karachi	CHAIRMAN	
2	Dr. Iqbal Khayani Professor of ENT, D.U.H.S. Karachi	MEMBER	
3	Abdul Munaf Advani, Director Finance Representative Shaheed Benazir Bhutto General University, Lyari Karachi	MEMBER	

**COMPRATIVE STATEMENT OF FINANCIAL BIDS (ITEM WISE)
FOR TENDER OF REPAIR,MAINTANANCE/RENOVATION WORK OF EXISTING COLLEGE BUILDING
FOR THE YEAR 2017-18
TENDER REF. NO. INF-KRY NO 1033/18.**

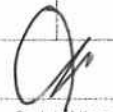
S. No.	Description	Name of Quoting Firm	Specification	QTY	QUOTED RATE	TOTAL PRICE	RANKING	Name of Suceseful Bidder	Remarks
1	Repair & Maintenance/Renovation Work of Boudry Wall at Existing Collage Building	MFR Construcion & Contracting	Civil Work As Per Details Specification	1	11,272,950.00	11,272,950.00	1st Lowest	MFR Construcion & Contracting	
		Dome Construction Pvt Ltd	Civil Work As Per Details Specification	1	12,217,697.00	12,217,697.00	2nd Lowest		



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