



BID EVALUATION REPORT

MISCELLANEOUS WORKS FOR ENT OPD

AT

CIVIL HOSPITAL, KARACHI

SPPRA SERIAL # 26037

CIVIL HOSPITAL, BABA E URDU ROAD, KARACHI

Ph. +92 21 99215740-45



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Tender Title

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1 Page 1 Documents Viewed 913195

| S.No. | SPPRA ID | Tender Title | Download | Uploaded On | Advertised On | Closing On | Corrigendum | Comments |
|-------|-------------------|--|----------|-------------|---------------|-------------|-----------------|----------------------------|
| 26037 | SPPRA ID WITHHELD | Civil Hospital Karachi Miscellaneous q | | 18 Dec 2015 | 18 Dec 2015 | 13 Jan 2016 | SBD 18 Dec 2015 | BER, CS, TER, AOC Required |

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Committee







Tenders

Date:- 13-01-2016

Tender opening meeting held on 13-01-2016 at 12:00 noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Medical Superintendent, Civil Hospital, Karachi for Maintenance & Repair works of Civil Hospital, Karachi are as under:

1. Miscellaneous items for Maintenance & Repair works at Civil Hospital Karachi
2. Miscellaneous Works for ENT OPD at Civil Hospital Karachi
3. ENT Out Patients Department (Civil Works) at Civil Hospital Karachi
4. Maintenance & Repair works Paediatric Units – I at Civil Hospital Karachi
5. Maintenance & Repair works Paediatric Units – II at Civil Hospital Karachi
6. Maintenance & Repair works Vaccination Room at OPD Block, Civil Hospital Karachi
7. Miscellaneous Electric Items at Civil Hospital Karachi
8. Maintenance & Repair works of Cardiac Surgery at Civil Hospital Karachi

The following members have attended the meeting:

| S. # | NAME OF OFFICER (S) | SIGNATURE |
|------|--|--|
| 1 | Medical Superintendent Civil Hospital, Karachi |  |
| 2 | Focal Person Deputy Commissioner (South) Karachi |  |
| 3 | Deputy Director – I (Dev) Health Department Government of Sindh Karachi |  |
| 4 | Accounts Officer Civil Hospital Karachi |  13/1/16 |
| 5 | Divisional Accounts Officer Office of the Accountant General Sindh |  13/1/16 |
| 6 | Site Engineer NESPAK Civil Hospital Karachi |  13/1/16 |

Bid Evaluation Report

1. Name of Procuring Agency: CIVIL HOSPITAL KARACHI
 2. Tender Reference No: MS(CHK)/M&R(ENT-MW)/2015-16/10478
 3. Tender Description/Name of work/item: Miscellaneous Works for ENT OPD at Civil Hospital, Karachi
 4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE
 5. Tender Published: HOISTED ON SPPRA WEBSITE VIDE Sr. # 26037

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Two (02)
 7. Total Bids Received: Two (02)
 8. Technical Bid Opening date: (if applicable) NOT APPLICABLE (Provide details in separate form)
 9. No. of Bid technically qualified (if applicable): Two (02)
 10. Bid(s) Rejected: Nil
 11. Financial Bid Opening date: 13th January, 2016
 12. Bid Evaluation Report: COPY OF MINUTES ATTACHED

| 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 |
|------|------------------------------------|----------------------------|---------------------------|--------------------------------|----------------------------------|------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s N & N Enterprises & Contractor | Rs. 630,134 | 1 st Lowest | -10.62% | On Lowest Basis | 1 st Lowest |
| 2. | M/s F & B Enterprises & Contractor | Rs. 648,963 | 2 nd Lowest | -7.95% | | 2 nd Lowest |

The committee is recommended to award contract to M/s N&N Enterprises & Contractor on lowest basis.

Accounts Officer
Civil Hospital, Karachi
Member

Deputy Director – I (Dev)
Health Department
Government of Sindh
Member

Focal Person
Deputy Commissioner - South
Karachi
Member
Mukhtiarkar
Garden District South
Karachi

Divisional Accounts Officer
Office of the Accountant Gen Sindh
Member
SYED MOHSIN AFZAL
Divisional Accounts Officer
Civil Hospital Karachi

Site Engineer NESPAK
at Civil Hospital, Karachi
Co-Opted Member



Medical Superintendent
Civil Hospital, Karachi
Chairman
Prof. M.Saeed Qurnishy
Medical Superintendent
Civil Hospital, Karachi

NIT NO. 26037

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

MINUTES OF BID OPENING MEETING

**MAINTENANCE & REPAIR WORKS FOR E.N.T OPD
AT CIVIL HOSPITAL KARACHI**

A meeting of the procurement committee of this department was held on 13th January, 2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

The following bidders submitted their bids till the deadline of submission:

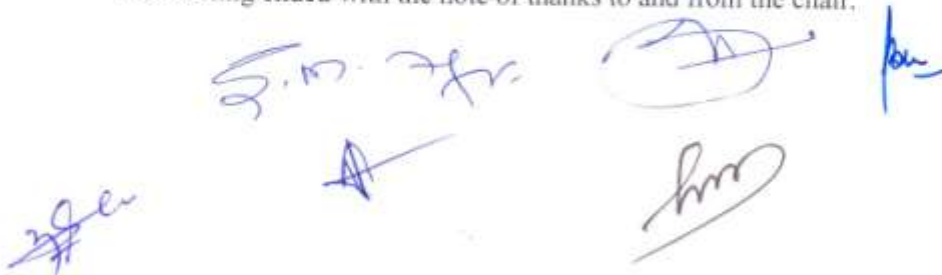
- 1) M/s N & N Enterprises & Contractor 1st Lowest
- 2) M/s F & B Enterprises & Contractor 2nd Lowest

The bids were opened at 12:00 pm in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over – writing or cutting. Following is the details of bids announced:

| S. No. | Name of Bidder | Offered Price | Amount of Bid Security | Pay Order No./ Date |
|--------|----------------------------------|---------------|------------------------|---|
| 1 | M/s N&N Enterprises & Contractor | Rs. 630,134 | Rs. 13,700 | No.2375497, 12 th Jan, 2016 |
| 2 | M/s F&B Enterprises & Contractor | Rs. 648,963 | Rs. 14,500 | No. 2375508, 12 th Jan, 2016 |

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.





OFFICE OF THE MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI

COMPARATIVE STATEMENT

MISCELLANEOUS WORKS FOR ENT OPD
AT CIVIL HOSPITAL, KARACHI

| Sr. # | ITEMS | Rough Cost Estimate | M/s N&N Enterprises & Contractor | M/s F & B Enterprises & Contractor |
|--------------|---------------------|---------------------|----------------------------------|------------------------------------|
| | | | Total | Total |
| 1. | Miscellaneous Works | Rs. 705,000 | Rs. 630,134 | Rs. 648,963 |
| TOTAL AMOUNT | | | Rs. 630,134 | Rs. 648,963 |
| | | | 1 st Lowest | 2 nd Lowest |

The committee is recommended to award contract M/s N&N Enterprises & Contractor on lowest basis.

S. M. J. J. V.
Syed Mubeen Afzal

Shahid Ali Khan

Prof. M. Saeed Qureshi

Khalid Hussain

Dr. Abdul Jabbar Khan

Abdul Kaim Memon



TECHNICAL EVALUATION REPORT

MAINTENANCE & REPAIR WORKS FOR E.N.T OPD AT CIVIL HOSPITAL KARACHI

| Sr. # | REQUIREMENTS | M/s N & N Enterprises & Contractor | M/s F & B Enterprises & Contractor |
|-------|--|--|--|
| | | Yes / No | Yes / No |
| 1. | Compliance of Terms & Conditions / Instructions mentioned in the Bid Form. | Yes | No |
| 2. | Relevant Experience (Three Years) | Yes | Yes |
| 3. | Registration with Income Tax / General Sales Tax / Sindh Sales Tax (Mandatory) | Yes | Yes |
| 4. | Copy of Bank Certificate regarding financially soundness and turn over for the last three years. | Yes | Yes |

S.M. Khan

(Signature)

per

per

A

per

**BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR E.N.T. (OPD)**

| S. # | C.S.R. 2012 ITEM NO. | DESCRIPTION | Unit | QTY | RATE (Rs.) | AMOUNT |
|--------------------------------------|----------------------------|---|------|-------|------------|-------------|
| <u>PLUMBING WORKS</u> | | | | | | |
| SANITARY FITTING | | | | | | |
| 1. | P # 2 Item # 4 | Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & l/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia.and cutting & making requisite number of holes in walls, plinth & folr for Pipe cinnection & making good in cement concrete 1: 2: 4. | Each | 7.00 | 5339.40 | Rs=37375.80 |
| 2. | P # 3 Item # 8 | Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). | Each | 7.00 | 4253.70 | Rs=29775.90 |
| WATER SPECIALS & FITTINGS | | | | | | |
| 3. | P # 18 Item # 11 (a) | Canceled C.P fittings of Superior quality for tiles Bath Rooms. Supply / Fixing canceled stop cock of superior quality with c.p head 1/2" dia. | Each | 14.00 | 478.28 | Rs=6695.92 |

F.M. 7/11/13

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ENTERPRISES & CONTRACTOR

Proprietor

**BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR E.N.T. (OPD)**

| S. # | C.S.R. 2012 ITEM NO. | DESCRIPTION | Unit | QTY | RATE (Rs.) | AMOUNT |
|-------------------------------------|----------------------------|---|------|------|------------|--------------------|
| 4. | P # 19 Item # 13 (a) | Supply / Fixing long bib- cock of superior quality with c.p head 1/2" dia. | Each | 7.00 | 1109.46 | Rs=7766.22 |
| 5. | P # 19 Item # 14 (a) | Supplying / Fixing wash basin mixture of superior quality with c.p head 1/2" dia. | Each | 7.00 | 2882.00 | Rs=20174-0 |
| 6. | P # 19 Item # 19 (a) | Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. | Each | 7.00 | 3432.00 | Rs 24024-0 |
| Amount of Plumbing Works Rs. | | | | | | 1,25,811.84 |

5% below 6290-0

total = 1,19,521-0

**NASEEM
ENTERPRISES & CONTRACTOR**

Proprietor

[Handwritten signatures and initials in blue ink]

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR E.N.T. (OPD)

| S. # | C.S.R. 2012 ITEM NO. | DESCRIPTION | Unit | QTY | RATE (Rs.) | AMOUNT |
|-------------------------------------|-------------------------|---|-----------|-------|------------|-------------------|
| <u>ELECTRIC WORKS</u> | | | | | | |
| 1. | P # 15 Item # 129 | Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (¾") channel patti on surface as required. | Per Point | 30.00 | 910 | Rs=27300-0 |
| 2. | P # 15 Item # 127 | Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit on surface as required. | Per Point | 6.00 | 1380 | Rs 8280-0 |
| 3. | P # 14 Item # 116 | Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core Armoured copper conductor 600/1000 volts size 50mm ² | Per Meter | 60.00 | 3910 | Rs 2,34,600-0 |
| 4. | P # 33 Item # 227 | Providing & fixing three pin 10/15amp plug & socket flush type | Per No. | 20.00 | 162 | Rs=3240-0 |
| 5. | P # 33 Item # 219 | Providing & fixing one way SP 5amp switch flush type | Per No. | 80.00 | 54 | Rs=4320-0 |
| 6. | P # 33 Item # 225 | Providing & fixing two pin 5amp plug & socket flush type | Per No. | 35.00 | 83 | Rs=2905-0 |
| Amount of Electric Works Rs. | | | | | | 2,80,645-0 |

5% below = 14032-0

total 2,66,613-0

~~ENTERPRISES & CONTRACTOR~~
ENTERPRISES & CONTRACTOR

Proprietor

S.M. 7/2/13

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR E.N.T. OPD (CIVIL WORKS)

| S. # | C.S.R. 2012 ITEM NO. | DESCRIPTION | Unit | QTY | RATE (Rs.) | AMOUNT |
|---|----------------------|---|---------|-------|--------------|-------------------|
| NON SCHEDULE ITEMS | | | | | | |
| 1. | Non Schedule Item | Providing & fixing Brass Ceiling fan 56" (Best Quality) | Per No. | 30.00 | Rs. 4000/= | Rs. 1,20,000-0 |
| 2. | Non Schedule Item | Providing & fixing Tube Light (4 feet) complete (Best Quality) | Per No. | 50.00 | Rs. 800/= | Rs. 40,000-0 |
| 3. | Non Schedule Item | Providing and fixing of point for A/C with wiring 7/044 & breaker (Best Quality) etc complete | Per No. | 6.00 | Rs. 4,000/= | Rs. 24,000-0 |
| 4. | Non Schedule Item | Steel sheet (16 SWG) distribution board with insulated copper busbars, TP + earthing & neutral, phase indication lights, cable glands, control wiring, control & power terminals, powder coated paint (RAL-7032), locking arrangement, Auto manual switches, ON. OFF push buttons, ON. OFF TRIP indications lights, etc. Complete in all respects, As per the drawings. | Per No. | 1.00 | Rs. 60,000/= | Rs. 60,000-0 |
| Amount of Non Schedule Items Rs. | | | | | | 2,44,000-0 |

SUMMARY

| | | |
|-------------------------------------|-----|------------------------|
| Total amount for Electric Works | (A) | Rs. <u>2,66,613-00</u> |
| Total amount for Non Schedule Works | (B) | Rs. <u>2,44,000-00</u> |
| GRAND TOTAL (A + B) | | Rs. <u>6,30,134-00</u> |

ENTERPRISES & CONTRACTOR

Proprietor

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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR E.N.T. (OPD)

755

| S. # | C.S.R. 2012 ITEM NO. | DESCRIPTION | Unit | QTY | RATE (Rs.) | AMOUNT |
|------|----------------------|-------------|------|-----|------------|--------|
|------|----------------------|-------------|------|-----|------------|--------|

PLUMBING WORKS

SANITARY FITTING

| | | | | | | |
|----|-------------------|---|------|------|---------|--------------|
| 1. | P # 2 Item # 4 | Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & l/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia. and cutting & making requisite number of holes in walls, plinth & floor for Pipe connection & making good in cement concrete 1: 2: 4. | Each | 7.00 | 5339.40 | Rs. 37375.80 |
| 2. | P # 3 Item # 8 | Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). | Each | 7.00 | 4253.70 | Rs. 29775.90 |

WATER SPECIALS & FITTINGS

| | | | | | | |
|----|----------------------------|---|------|-------|--------|-------------|
| 3. | P # 18 Item # 11 (a) | Canceled C.P fittings of Superior quality for tiles Bath Rooms. Supply / Fixing canceled stop cock of superior quality with c.p head 1/2" dia. | Each | 14.00 | 478.28 | Rs. 6695.92 |
|----|----------------------------|---|------|-------|--------|-------------|

Fahim
F&B Enterprises & Contractor
Proprietor

S.M. 27/1/13
[Signature]
[Signature]
[Signature]
[Signature]

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR E.N.T. (OPD)

| S. # | C.S.R. 2012 ITEM NO. | DESCRIPTION | Unit | QTY | RATE (Rs.) | AMOUNT |
|-------------------------------------|-------------------------|---|-----------|-------|------------|-------------------|
| ELECTRIC WORKS | | | | | | |
| 1. | P # 15 Item # 129 | Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. | Per Point | 30.00 | 910 | Rs=27300-0 |
| 2. | P # 15 Item # 127 | Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. | Per Point | 6.00 | 1380 | Rs=8280-00 |
| 3. | P # 14 Item # 116 | Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core Armoured copper conductor 600/1000 volts size 50mm ² | Per Meter | 60.00 | 3910 | Rs=2,34,600-0 |
| 4. | P # 33 Item # 227 | Providing & fixing three pin 10/15amp plug & socket flush type | Per No. | 20.00 | 162 | Rs=3240-0 |
| 5. | P # 33 Item # 219 | Providing & fixing one way SP 5amp switch flush type | Per No. | 80.00 | 54 | Rs=4320-0 |
| 6. | P # 33 Item # 225 | Providing & fixing two pin 5amp plug & socket flush type | Per No. | 35.00 | 83 | Rs=2905-0 |
| Amount of Electric Works Rs. | | | | | | 2,80,645-0 |

3/ below = - 8419-0
Totals 2,72,226-0

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Fakim
F&B Enterprises & Contractor
Proprietor

(Handwritten signature)
(Handwritten signature)

(Handwritten signature)
(Handwritten signature)

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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR E.N.T. OPD (CIVIL WORKS)

| S. # | C.S.R. 2012 ITEM NO. | DESCRIPTION | Unit | QTY | RATE (Rs.) | AMOUNT |
|---|----------------------|---|---------|-------|------------|-----------------|
| NON SCHEDULE ITEMS | | | | | | |
| 1. | Non Schedule Item | Providing & fixing Brass Ceiling fan 56" (Best Quality) | Per No. | 30.00 | Rs 3900/- | Rs=1,17,000-0 |
| 2. | Non Schedule Item | Providing & fixing Tube Light (4 feet) complete (Best Quality) | Per No. | 50.00 | Rs 950/- | Rs=47,500-0 |
| 3. | Non Schedule Item | Providing and fixing of point for A/C with wiring 7/044 & breaker (Best Quality) etc complete | Per No. | 6.00 | Rs 4200/- | Rs=25,200-0 |
| 4. | Non Schedule Item | Steel sheet (16 SWG) distribution board with insulated copper busbars, TP + earthing & neutral, phase indication lights, cable glands, control wiring, control & power terminals, powder coated paint (RAL-7032), locking arrangement, Auto manual switches, ON. OFF push buttons, ON. OFF TRIP indications lights, etc. Complete in all respects, As per the drawings. | Per No. | 1.00 | Rs 65000/- | Rs=65,000-0 |
| Amount of Non Schedule Items Rs. | | | | | | 254700-0 |

SUMMARY

Plumbing Work = Rs 1,22037

Total amount for Electric Works (A) Rs. 2,72,226-0

Total amount for Non Schedule Works (B) Rs. 254700-00

GRAND TOTAL (A + B) Rs. 648963-00

Fahim
F&B Enterprises & Contractor
 Proprietor *fm*

S.M. J.

bee