Subject:

BID EVALUATION FORM IN PURSUANCE OF RULES-45 OF SINDH PUBLIC PROCUREMENT RULES, 2010

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Employees Social Security Institution

No. SS/Engg/R.M/ 2010 - 2011-726

2. Tender Reference No. R&M 2010-2011 (SESSI Buildings)

3. Tender Description / Name of work / item: Detail given below

4. Method of procurement

As per SPPRA Rules.

5. Tender published.

Released on Web site SESSI & SPPRA and published in News papers dated 05-11-2010

Daily Time and Rozenama Quomy

6. Total Bid documents Sold:

66 Nos (Detail given below)

7. Total Bids Received:

61 Nos (Detail given below)

8. Technical Bid Opening qualified (if applicable)

N.A

9. No. of Bid technically qualified (if applicable)

N.A

10. Bid (s) Rejected:

08 Nos Detail given below

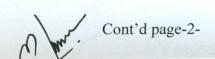
11. Financial Bid Opening date.

24-11-2010

(A) REPAIR & MAINTENANCE WORK AT K.V.S.S. SITE HOSPITAL, KARACHI (CIVIL WORK)

Estimate cost Rs. 2,50,00000/-

| S.No | Name of Firm or | Cost offered by | Ranking | Comparison | Reasons | Remarks. |
|------|--|-----------------|------------------------|------------------|---------------------------------|----------------------------|
| | Bidder | the Bidder | in terms | with | for | |
| | | | of cost | Estimated | acceptance/ | |
| | | | | cost | rejection | |
| 1. | M/s. Haji Hasaan Gul & Hassan Khan | Rs.28041669.00 | Ist lowest | 12.16 % above | Accepted being a lowest bidder. | Work will be awarded |
| 2. | M/s. Al-Riaz EnterpriseEnterprises | Rs.31226938.00 | IInd lowest | 24.90% above | Higher side | - |
| 3. | M/s. Naseeb Khan | Rs.32623614.00 | III rd lowest | 30.25% | Higher side | - |
| 4. | M/s. Haji Syed Amir & Brothers. | Rs.34715487.00 | 4 th lowest | 38.90% | Higher side | - |



(B) REPAIR & MAINTENANCE WORK AT LANDHI HOSPITAL, KARACHI (CIVIL WORK)

Estimate cost Rs. 1,75,00000/-

| 1. | M/s. Al-Riaz Enterprises. | Rs.17497518.00 | Ist lowest | Within estimated cost | Accepted being a lowest bidder. | Work will be awarded |
|----|---|-----------------|------------------------|-----------------------|---------------------------------|----------------------|
| 2. | M/s Haji Hassan Gul & Hassan Khan | Rs.18094324.00 | IInd lowest | 3.40% above | Higher side | - |
| 3. | M/s. Naseeb Khan | Rs. 18197804.00 | III rd lowest | 04% above | Higher side | - |
| 4. | M/s. Haji Syed Amir & Brothers | Rs. 18459438.00 | 4 th lowest | 5.50% above | Higher side | - |

(C) REPAIR & MAINTENANCE WORK AT SESSI DISPENSARIES / C IRCLE OFFICES / MEDICAL CENTRES IN KARACHI (CIVIL WORK)

Estimated cost Rs. 75,00000/-

| 1. | M/s. Habib Alam Associates | Rs.7760981.00 | Ist lowest | 3.50% above | Accepted being a lowest bidder. | Work will be awarded | |
|----|-------------------------------------|----------------|---|-----------------|---------------------------------|-------------------------|--|
| 2. | M/s. Shakoor Construction Co. | Rs. 8218283.00 | IInd lowest | 10.50% above | Higher side | - | |
| 3. | M/s. Giya Associates | Rs.8500000.00 | IIIrd lowest | 13.50% above | Higher side | - | |
| 4. | M/s. Friend Link Builders. | | Tender rejected by the committee due to submitted cheque in place of pay order being earnest money. | | | | |

(D) REPAIR & MAINTENANCE WORK AT SESSI DHABEJI MEDICAL CENTRE (CIVIL WORK)

Estimated cost Rs. 50,00000/-

| 1. | M/s. Friend Link Builders. | Rs.5521196.00 | Ist lowest | 10.50% above | Accepted being a lowest bidder. | Work will be awarded |
|----|-------------------------------------|--|-------------|-----------------|---------------------------------|----------------------------|
| 2. | M/s. Shakoor Construction Co. | Rs.5649467.00 | IInd lowest | 13% above | Higher side | - |
| 3. | M/s. Habib Alam Associates. | Tender rejected by the committee due to submitted cheque in place of pay order being earnest money | | | | |

(E) REPAIR & MAINTENANCE WORK AT S.S. KIDNEY CENTRE LANDHI KARACHI (CIVIL WORK)

Estimated cost Rs. 60,00000/-

| | | | | | Estimated cost its. 00,000007 | | | |
|----|-------------------------------------|-----------------|------------------|-----------------|---------------------------------|----------------------------|--|--|
| 1. | M/s. Cemcon Associates. | Rs. 6423004.00 | Ist lowest | 07% above | Accepted being a lowest bidder. | Work will be awarded | | |
| 2. | M/s. Shakoor Construction Co. | Rs. 6536860.00 | IInd lowest | 09% above | Higher side | - | | |
| 3. | M/s. Friend Link Builders. | Rs. 6711196.00 | IIIrd lowest | 11.90% above | Higher side | - | | |
| 4. | M/s. Habib Alam Associates. | Tender not subr | mitted by the Fi | rm. | | | | |

(F) REPAIR & MAINTENANCE WORK AT SESSI HEAD OFFICE & DIRECTORTE OFFICES IN KARACHI & INTERIOR OF SINDH (CIVIL WORK)

Estimated cost Rs. 50,00000/-

| 1. | M/s. Shakoor Construction Co. | Rs.4980891.00 | Ist lowest | Within estimated amount | Accepted being a lowest bidder. | Work will be awarded |
|----|-------------------------------------|----------------|--------------|-------------------------|---------------------------------|----------------------------|
| 2. | M/s. Friend Link Builders. | Rs. 5072567.00 | IInd lowest | 1.50% above | Higher side | - |
| 3. | M/s. Habib Alam Associates. | Rs.5142881.00 | IIIrd lowest | 2.80% above | Higher side | - |

(G) REPAIR & MAINTENANCE WORK AT NOORIABAD MEDICAL CENTRRE (CIVIL WORK)

Estimated cost Rs. 20,00000/-

| 1. | M/s. S. Qayyoum & Sons | Rs.1658559.00 | Ist lowest | 17% below | Accepted being a lowest bidder. | Work will be awarded |
|----|-----------------------------------|-----------------------------------|------------------------|-----------------|---------------------------------|----------------------------|
| 2. | M/s. Israr & Brothers | Rs.1795886.00 | IInd lowest | 10.50% below | Higher side | - |
| 3. | M/s. Friend Link Builders. | Rs.1806607.00 | IIIrd lowest | 10% below | Higher side | - |
| 4. | M/s. Khursheed Enterprises. | Rs.1839810.00 | 4 th lowest | 08% below | Higher side | - |
| 5. | M/s. Danish Enterprises | Rs.1887472.00 | 5 th lowest | 5.50% below | Higher side | - |
| 6. | M/s. Sania Enterprises | Tender not submitted by the Firm. | | | | |

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(H) REPAIR & MAINTENANCE WORK AT KOTRI HOSPITAL & RESIDENCES (CIVIL WORK)

Estimated cost Rs. 30,00000/-

| 1. | M/s. Campaigner Associates | Rs.2999895.00 | Ist lowest | Within estimated cost | Accepted being a lowest bidder. | Work will be awarded |
|----|-------------------------------------|------------------|-----------------|-----------------------|---------------------------------|----------------------------|
| 2. | M/s. Jilani Enterprises | Rs. 2999964.00 | IInd lowest | -do- | Higher side | - |
| 3. | M/s. Ghori Enterprises | Rs.2999982.00 | IIIrd lowest | -do- | Higher side | - |
| 4. | M/s. Shakoor Construction Co. | Tender not submi | itted by the F | irm. | | |

(I) REPAIR & MAINTENANCE WORK KOTRI DISPENSRIES SITE AREA KOTRI (CIVIL WORK)

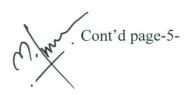
Estimated cost Rs. 25,00000/-

| 1. | M/s. Shakoor Construction Co. | Rs. 2509957.00 | Ist lowest | 0.40% above | Accepted being a lowest bidder. | Work will be awarded |
|----|-------------------------------------|----------------|------------------------|-----------------|---------------------------------|----------------------------|
| 2. | M/s. Campaigner Associates. | Rs. 2546080.00 | IInd lowest | 1.80% above | Higher side | - |
| 3. | M/s. Israr Enterprises | Rs. 2757486.00 | IIIrd lowest | 10.35% above | Higher side | - |
| 4. | M/s. Cemcon Enterprises. | Rs. 2759883.00 | 4 th lowest | 10.40% above | Higher side | - |

(J) REPAIR & MAINTENANCE WORK AT S.S HYDERABAD HOSPITAL (ISLAMABAD HYDERABAD) (CIVIL WORK)

Estimated cost Rs. 25,00000/-

| 1. | M/s. Campaigner Associates | Rs. 2345108.00 | Ist lowest | 6.25% below | Accepted being a lowest bidder. | Work will be awarded |
|----|----------------------------------|----------------|-----------------|----------------|---------------------------------|----------------------------|
| 2. | M/s. Ghori Enterprises. | Rs. 2424308.00 | IInd lowest | 03% below | Higher side | - |
| 3. | M/s. Aamir Builders. | Rs. 2550466.00 | IIIrd lowest | 02% above | Higher side | - |



(K)

REPAIR & MAINTENANCE WORK AT DISPENSARY AND CIRCLE OFFICE HYDERABAD (CIVIL WORK)

Estimated cost Rs. 15,00000/-

| 1. | M/s. Shah Nawaz & Co. | Rs. 1376682.00 | Ist lowest | 8.25% below | Accepted being a lowest bidder. | Work will be awarded |
|----|-----------------------------------|-----------------------------------|----------------|----------------|---------------------------------|----------------------------|
| 2. | M/s. Dhani Bux & Sons | Rs. 1384805.00 | IInd lowest | 7.75% below | Higher side | - |
| 3. | M/s. Campaigner Associates. | Tender not submitted by the Firm. | | | | |

(L)

REPAIR & MAINTENANCE WORK AT NAWABSHAH MEDICAL CENTRE. (CIVIL WORK)

Estimated cost Rs. 30,00000/-

| 1. | M/s. Khursheed Enterprises. | Rs. 3280211.00 | Ist lowest | 09.30% above | Accepted being a lowest bidder. | Work will be awarded | |
|----|-----------------------------------|--|----------------|-----------------|---------------------------------|----------------------------|--|
| 2. | M/s. Sania Enterprises | Rs. 3483775.00 | IInd lowest | 16.10% above | Higher side | - | |
| 3. | M/s. Habib Alam Associates. | Tender rejected by the committee due to submitted cheque in place of pay order being earnest money | | | | | |

(M) REPAIR & MAINTENANCE WORK AT MIRPURKHAS MEDICAL CENTE (CIVIL WORK)

Estimated cost Rs. 10,00000/-

| 1. | M/s. Sania Enterprises | Rs. 1110898.00 | Ist lowest | 11.10% above | Accepted being a lowest bidder. | Work will be awarded |
|----|-----------------------------------|--------------------|----------------|-----------------|---------------------------------|----------------------------|
| 2. | M/s. Musheer & Sons. | Rs. 1116240.00 | IInd lowest | 11.50% above | Higher side | - |
| 3. | M/s. Khursheed Enterprises. | Tender not submitt | ed by the Fir | m. | | |



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(N) REPAIR & MAINTENANCE WORK AT SMO OFFICE DISPENSRY SUKKUR CIRCLE & LARKANA MEDICAL CENTRE (CIVIL WORK)

Estimated cost Rs. 50,00000/-

| 1. | M/s. Friend Link Builders. | Rs.5489680.00 | Ist lowest | 9.75% above | Accepted being a lowest bidder. | Work will be awarded |
|----|-------------------------------------|--|-------------|----------------|---------------------------------|----------------------------|
| 2. | M/s. Shakoor Construction Co. | Rs. 5845715.00 | IInd lowest | 17% above | Higher side | - |
| 3. | M/s. Techno Services. | Tender rejected by the committee due to submitted cheque in place of pay order being earnest money | | | | |

(O) REPAIR & MAINTENANCE WORK AT K.V.S.S. SITE HOSPITAL, KARACHI (ELECTRICAL WORK)

Estimated cost Rs. 40,00000/-

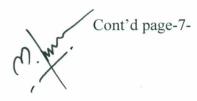
| 1. | M/s. Techno Services. | Rs. 4007123.00 | Ist lowest | 0.20% above | Accepted being a lowest bidder. | Work will be awarded | |
|----|-----------------------------|---|-------------|----------------|---------------------------------|----------------------------|--|
| 2. | M/s. Khursheed Enterprise. | Rs. 4263116.00 | IInd lowest | 6.50% above | Higher side | - | |
| 3. | M/s. Qaiser Enterprises. | Tender rejected by the committee due to non submitted pay o rder being earnest money. | | | | | |

(P)

REPAIR & MAINTENANCE WORK AT S.S. LANDHI HOSPITAL, KARACHI (ELECTRICAL WORK)

Estimated cost Rs. 20,00000/-

| | | | | | Accepted | Work will | | | |
|----|--------------|---|------------|-----------|-------------|-----------|--|--|--|
| 1. | M/s. | Rs. 2068779.00 | Ist lowest | 3.50% | being a | be | | | |
| | Khursheed | | | above | lowest | awarded | | | |
| | Enterprises. | | | | bidder. | | | | |
| 2 | M/s. Techno | Rs. 2196985.00 | IInd | 10% above | Higher side | | | | |
| 2. | Services. | KS. 2190985.00 | lowest | | | | | | |
| 3. | M/s. Reliant | Tender rejected by the committee due to non submitted pay order being | | | | | | | |
| 3. | Trade Link. | earnest money. | | | | | | | |



(Q) REPAIR & MAINTENANCE WORK AT MEDICAL CENTRES / DISPENSRIES & CIRCLE OFFICES IN KARACHI (ELECTRICAL WORK)

Estimated cost Rs. 20,00000/-

| 1. | M/s. Qaiser Electric Enterprises. | Rs. 2065000.00 | Ist lowest | 03.25% above | Accepted being a lowest bidder. | Work will be awarded |
|----|---|----------------|-----------------|-----------------|---------------------------------|----------------------------|
| 2. | M/s. Khursheed Enterprises. | Rs. 2071606.00 | IInd lowest | 03.50% above | Higher side | - |
| 3. | M/s. Techno Services. | Rs. 2134626.00 | IIIrd lowest | 06.75% above | Higher side | - |

(R) REPAIR & MAINTENANCE WORK AT HOSPITALS/ DISPENSRIES CIRCLE OFFICES MEDICAL CENTRE INTERIOR OF SINDH (ELECTRICAL WORK)

Estimated cost Rs. 30,00000/-

| 1. | M/s. Reliant Trade Link | Rs. 3121987.00 | Ist lowest | 04% above | Accepted being a lowest bidder. | Work will be awarded | |
|----|-----------------------------------|---|---|--------------|---------------------------------|----------------------------|--|
| 2. | M/s. Khursheed Enterprises. | Rs. 3268538.00 | Rejected due to low amount pay order | 09% above | Higher side | - | |
| 3. | M/s. Techno Services. | Tender rejected by the committee due to submitted cheque in place of pay order being earnest money. | | | | | |

(S) REPAIR & MAINTENANCE WORK AT SESSI HEAD OFFICE & DIRECTORATE OFFICES IN KARACHI & INTERIOR OF SINDH (ELECTRICAL WORK)

Estimated cost Rs. 13,00000/-

| 1. | M/s. Khursheed Enterprises. | Rs. 1399310.00 | Ist lowest | 07.50% above | Accepted being a lowest bidder. | Work will be awarded |
|----|-----------------------------------|--|----------------|-----------------|---------------------------------|----------------------------|
| 2. | M/s. Techno Services. | Rs. 1466808.00 | IInd lowest | 13% above | Higher side | - |
| 3. | M/s. Reliant Trade Link. | Tender rejected by pay order being ear | | e due to subn | nitted cheque ir | place of |

(Engr. Muhammad Waseem)
Director Engineering