

Planning, Engineering & Services Consultants

Date: October 23, 2017

Ref# Consult/SGLGHK/2017/

To, Medical Superintendent Sindh Govt. Lyari General Hospital Karachi, Government of Sindh

Subject:

NOTICE INVITING TENDER FOR REPAIR & REHABILITATION WORKS (M&R) FY 2017-18

AT SINDH GOVT.LYARI GENERAL HOSPITAL, KARACHI

Bid Evaluation Report

With reference to the subject the undersigned is directed to evaluate the tender documents of subject NIT for FY 2017-18.

As consultant engineer for Sindh Govt. Lyari General Hospital the M/s ESS.I.AAR and its team evaluated the tender documents and financial bids of aforesaid NITs as per guidelines mentioned in NIT published and bidding documents in accordance with Sindh Public Procurement Rules 2010 (Amended 2017).

As per evaluation the following bidder and firms technically qualified and lowest competitive bidders against the NITs of works published in newspapers.

S No	Name of Work	Lowest Competitive Bid Price	Recommended for Award of Work
1.	M/R. Electrical Works & Up-gradation of Existing Main Electrical System	Rs. 20,529,176	M/s Pearl Engineering & Trading
2.	M/R. Repair & Rehabilitation of Toilets and Lavatory Works in Main Buildings	Rs. 10,684,495	M/s Jiya Enterprises
3.	M/R. Repair & Rehabilitation works of Cardiology, Emergency & OPD Blocks (Civil & Electrical)	Rs. 19,453,077	M/s Ahmed & Co
4.	M/R. Repair & Rehabilitation of Various Department Works at Main Building	Rs. 22,638,672	M/s. Arch Construction
5.	M/R. Repair & Rehabilitation works for External Development	Rs. 7,050,768	M/s Ahmed & Co

The details evaluation report (technical & financial) is attached herewith for the review of committee members, bidder M/s Malak Kakar Construction and M/s Haroon Electric Works are disqualified because they did not submit the required documents as per NIT. You are therefore requested to kindly review it and proceed as per the SPPRA rules 2010.

Engr. Muhamamd Khalid

314, Mashriq Centre S.S. Suleman Road, Gulshan-e-Iqbal

Project Manager
HEAD OFFICE:

i) Soite No. 314, 3rd Floor Mashriq Centre, Sir Shah Sulaiman Road, Gulshan-e-Iqbal, Karachi Ph: (92-21) 34941059, Fax: (92-21) 34890770

BRANCH:

ii) A-4/14, First Floor Block H, Commercial Area Valencia Society, Lahore Ph: 0331-4081630



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



Bid Evaluation Report

1. Name of Procurement Agency:

Office of the Medical Superintendent Sindh Govt.

Lyari General Hospital, Karachi

2. Tender Reference No:

No. MS/LGHK/3201

3. Tender description/Name of

MITTALO OL MID EL

work/items:

NIT NO.01: M/R. Electrical Works & Up-gradation of Existing Main

Electrical System

4. Method of Procurement:

Single stage one envelop procedure

5. Tender Published:

Dawn English(29-09-2017), Daily Umat Urdu (29-09-2017),

Daily Awami Awaz Sindhi (29-09-2017)

6. Total Bid documents Sold:

(02)

7. Total Bids Received:

(02)

8. Technical Bid Opening date:

Not Applicable

9. No. of Bid technically qualified:

01

10. Bid(s) Rejected:

00

11. Financial Bid Opening date:

16/10/2017

12. Bid Evaluation Report

2025

S. #	Name of Firm/ Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s. Pearl Engineering & Trading	Rs. 20,529,176	1st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s. Haroon Electric Works				Technically Not Qualified	Refer Technical Evaluation Form

Dr. Zāhid Hússain Sr. RMO General Sindh Govt. Lyari General Hospital Member/ Secretary

Dr. Naveed Ahmed

Deputy Medical Superintendent Sindh Govt. Lyari General Hospital

Chairman

Engr. Hasan Askari Executive Engineer Education Works, GoS Member



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16-10-2017, UNDER THE CHAIRMANSHIP OF DEPUTY MEDICAL SUPERITENDENT, SINDH GOVT. LYARI GENERAL HOSPITAL

A meeting of Procurement Committee of M& R, repair and maintenance works for Sindh Govt, Lyari General Hospital was held under the chairmanship of Deputy Medical Superintendent at Lyari General Hospital on 16-10-2017.

The Member/Secretary of the Procurement Committee informed the participants that NIT called on 26-09-2017. Tender documents were issued accordingly to 02 participants firms on or before the date of opening of tenders. Tenders were opened by the procurement committee on 16-10-2017 at 2:30pm in the presence of bidders and participants, thereafter the bids were evaluated as per the criteria mentioned in tender documents.

The procurement committee unanimously recommended that the lowest evaluated bid of M/s Pearl Engineering & Trading Co. may be approved for the award of work for M/R. Electrical Works & Up-gradation of Existing Main Electrical System for Sindh Govt, Lyari General Hospital. Financial evaluation & Comparative Statement of Bids attached (annexure-A)

Dr. Zahid Hussain Sr. RMO General Sindh Govt. Lyari General Hospital

Member/ Secretary

Engr. Hasan Askari Executive Engineer Education Works, GoS Member

Dr. Naveed Ahmed Deputy Medical Superintendent Sindh Govt. Lyari General Hospital

Chairman



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI (Email: lyarigeneralhospital@gmail.com)

NIT NO.01 M/R. Electrical Works & Up-gradation of Existing Main Electrical System

DATE & TIME OF TENDERS

ISSUANCE

28/09/2017

9:00 AM

DATE & TIME OF BIDS SUBMISSION

16/10/2017

2:00pm

DATE & TIME OF OPENNING

OF BIDS.

16/10/2017

2:30pm

S. No:-	Items		Engineer	ing Estimates		Rate	Quoted by Cont	ractor M/s Pearl l	Engineering & T	rading.
2	Electric Works	schedule B Items (1)	Non Schedule Items (2)	Carriage/ Premium (3)	Total Cost (1+2+3)	schedule Items	schedule Items(Above/ below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total
	M/R. Electrical Works & Up- gradation of Existing Main Electrical System	8,254,205	11,157,004	825,420.50	20,236,630	8,254,205	10.00%	825,420.50	11,449,550	20,529,176
	Total	Amount @ 2%	for supervision		404,732.59					
		Total Amo	unt		20,641,362	21				20,529,176

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superitendent

Sind Govt. Lyari General Hospital, Karachi

Executive Engineer



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI (Email: lyarigeneralhospital@gmail.com)

NIT NO.01 M/R. Electrical Works & Up-gradation of Existing Main Electrical System

DATE & TIME OF TENDERS **ISSUANCE**

28/09/2017

DATE & TIME OF BIDS 9:00 AM SUBMISSION

2:00 PM

DATE & TIME OF OPENNING

OF BIDS.

16/10/2017

2:30pm

Amount of Estimate. (TS)

20.6414 M

S. No:-	Items	Cost of Schedule Items. (Rs)	Rate Q	uoted by Contract	or M/s Pearl Engineer	ing & Trading.
1	Electrical Works	schedule Items	schedule Items(Above/below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total
	M/R. Electrical Works & Up- gradation of Existing Main Electrical System	8,254,205	10.00%	825,420.50	11,449,550	20,529,176
		contract	or bid rates			20,529,175
		Corrected To	otal Bid Amount			20,529,176
	0 00	Rei	marks.			Lowest & Within Estimate

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superitendent

Sind Govt. Lyari General Hospital, Karachi

Executive Engineer



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

TECHNICAL EVALUATION FORM

NIT # 01: Electrical Works & Up-gradation of Existing Main Electrical System

NAME OF CONTRACTOR: M/s Pearl Engineering & Trading

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & under relevant Civil & Electrical Works code	Yes	The Valid License submitted
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	Valid Licenses from Inspectorate of Electrical Sindh	Yes	Submitted Valid License
5	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	Yes	Relevant work orders attached and required projects executed in last 02 years
6	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
7	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted
8	Income Tax Returns of Last 03 years	Yes	Submitted
9	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted
1	Responsive Bidder: Eligible/ Non-Eligible	Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Not

Sind Govt. Lyari General Hospital, Karachi

Executive Engineer



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

TECHNICAL EVALUATION FORM

NIT # 01: Electrical Works & Up-gradation of Existing Main Electrical System

NAME OF CONTRACTOR: M/s Haroon Electric Works

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & under relevant Civil & Electrical Works code	Yes	The Valid License submitted
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	Valid Licenses from Inspectorate of Electrical Sindh	Yes	Submitted valid license
5	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	Yes	Relevant work orders of projects provided and executed in last 02 years
6	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
7	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted
8	Income Tax Returns of Last 03 years	No	Not Submitted
9	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted
mil	Responsive Bidder: Eligible/ Non-Eligible	Non-Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



Bid Evaluation Report

1. Name of Procurement Agency:

Office of the Medical Superintendent Sindh Govt.

Lyari General Hospital, Karachi

2. Tender Reference No:

No. MS/LGHK/3201

Tender description/Name of work/items:

NIT NO.02:M/R. Repair & Rehabilitation of Toilets and

Lavatory Works in Main Buildings

4. Method of Procurement:

Single stage one envelop procedure

5. Tender Published:

Dawn English(29-09-2017), Daily Umat Urdu (29-09-2017),

Daily Awami Awaz Sindhi (29-09-2017)

6. Total Bid documents Sold:

(05)

7. Total Bids Received:

(05)

8. Technical Bid Opening date:

Not Applicable

9. No. of Bid technically qualified:

03

10. Bid(s) Rejected:

01

11. Financial Bid Opening date:

16/10/2017

12. Bid Evaluation Report

S. #	Name of Firm/ Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s. Jiya Enterprises	Rs. 10,684,495	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/S SMK Construction Co	Rs. 10,792,510	2 nd lowest		Technically Qualified	
3	M/S Arch Construction Co.	Rs. 11,580,689	3 rd lowest		Technically Qualified	
4	M/s. Malak Kakar Construction Co,				Technically Not Qualified	Refer Technical Evaluation Form
5	M/s. Al-Qadir Engineering				Non-responsive	No Technical Details submitted

Sr. RMO General

Sindh Govt. Lyari General Hospital Member/ Secretary Engr. Hasan Askari Executive Engineer Education Works, GoS Member

Dr. Naveed Ahmed Deputy Medical Superintendent Sindh Govt. Lyari General Hospital

Chairman



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: <u>lyarigeneralhospital@gmail.com</u>)



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16-10-2017, UNDER THE CHAIRMANSHIP OF DEPUTY MEDICAL SUPERITENDENT, SINDH GOVT. LYARI GENERAL HOSPITAL

A meeting of Procurement Committee of M& R, repair and maintenance works for Sindh Govt, Lyari General Hospital was held under the chairmanship of Deputy Medical Superintendent at Lyari General Hospital on 16-10-2017.

The Member/Secretary of the Procurement Committee informed the participants that NIT called on 26-09-2017. Tender documents were issued accordingly to 02 participants firms on or before the date of opening of tenders. Tenders were opened by the procurement committee on 16-10-2017 at 2:30pm in the presence of bidders and participants, thereafter the bids were evaluated as per the criteria mentioned in tender documents.

The procurement committee unanimously recommended that the lowest evaluated bid of M/s Jiya Enterprises. may be approved for the award of work for M/R. Repair & Rehabilitation of toilets and Lavatory Works in Main Building for Sindh Govt, Lyari General Hospital. Financial evaluation & Comparative Statement of Bids attached (annexure-A)

Dr. Zahid Hussain Sr. RMO General

Sindh Govt. Lyari General Hospital Member/ Secretary Engr. Hasan Askari Executive Engineer Education Works, GoS Member

Dr. Naveed Ahmed Deputy Medical Superintendent Sindh Govt. Lyari General Hospital

Chairman



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

NIT NO.02 M/R. Repair & Rehabilitation of Toilets and Lavatory Works in Main Buildings

DATE & TIME OF TENDERS

ISSUANCE

28/09/2017 9:00 AM DATE & TIME OF BIDS SUBMISSION

16/10/2017

2:00pm

DATE & TIME OF OPENNING

OF BIDS.

16/10/2017 2:30pm

Amou	nt of Estimate. (TS)		11.64 M											
S. No:-	Items	Cost of Schedule Items. (Rs)	Rate Q	Juoted by Contrac	etor M/S Jiya Ent	erprises.	Rate Quote	ed by Contractor M	I/S ARCH CONS	TRUCTION.	Rate Quot	ed by Contractor N	M/S SMK CONST	RUCTION.
2	Civil Work	schedule Items	schedule Items(Above/b elow/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items	Amount of Premium. (RS)	Non Schedule Items	Total
	MR. Repair & Rehabilitation of Toilets and Lavatory Works in Main Buildings	7,269,792	-3.04%	- 221,001.68	3,635,705	10,684,495	10%	726,979.20	3,583,918	11,580,689	0%		3,522,718	10,792,510
		contractor bi	d rates			11,700,068				12,131,800		. *		7,518,329
		Corrected Total E	Bid Amount			10,684,495				11,580,689				10,792,510
	I and	Remark	s.			Lowest				Highest				Highest

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superitendent

Sind Govt. Lyari General Hospital, Karachi

Executive Engineer



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

NIT NO.02 M/R. Repair & Rehabilitation of Toilets and Lavatory Works in Main Buildings

DATE & TIME OF TENDERS ISSUANCE

28/09/2017

9:00 AM

DATE & TIME OF BIDS

SUBMISSION

16/10/2017

2:00pm

DATE & TIME OF OPENNING

OF BIDS.

16/10/2017

2:30pm

S. No:-	Items		Engineer	ing Estimates			Rate Quoted by	y Contractor M/S	Jiya Enterprises.	
2	Electric Works	schedule B Items (1)	Non Schedule Items (2)	Carriage/ Premium (3)	Total Cost (1+2+3)	schedule Items	schedule Items(Above/ below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total
	M/R. Repair & Rehabilitation of Toilets and Lavatory Works in Main Buildings	7,269,792	3,652,929	497,012.00	11,419,733	7,269,792	-3.04%	- 221,001.68	3,635,705	10,684,495
	Total	Amount @ 2%	for supervision		228,394.66					
	1	Total Amo	unt		11,648,128					10,684,495

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superitendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

TECHNICAL EVALUATION FORM

NIT # 02: Repair & Rehabilitation of Toilets and Lavatory Works in Main Buildings

NAME OF CONTRACTOR: M/s Jiya Enterprises

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & discipline Civil Works	Yes	Submitted Valid License
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	Yes	Relevant work orders attached and required projects executed in last 02 years
5	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
6	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted and financially sound relevant to assignment bid for
7	Income Tax Returns of Last 03 years	Yes	Submitted
8	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted
	Responsive Bidder: Eligible/ Non-Eligible	Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

TECHNICAL EVALUATION FORM

NIT # 02: Repair & Rehabilitation of Toilets and Lavatory Works in Main Buildings

NAME OF CONTRACTOR: M/s SMK Construction Co.

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & discipline Civil Works	Yes	Submitted
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	Yes	Relevant work orders attached and required projects executed in last 02 years
5	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
6	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted and financially sound relevant to assignment bid for
7	Income Tax Returns of Last 03 years	Yes	Submitted
8	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted
	Responsive Bidder: Eligible/ Non-Eligible	Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

TECHNICAL EVALUATION FORM

NIT # 02: Repair & Rehabilitation of Toilets and Lavatory Works in Main Buildings



S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & discipline Civil Works	Yes	Submitted Valid License
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	Yes	Relevant work orders attached and required projects executed in last 02 years
5	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
6	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted and financially sound relevant to assignment bid for
7	Income Tax Returns of Last 03 years	Yes	Submitted
8	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted
	Responsive Bidder: Eligible/ Non-Eligible	Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Sind Govt. Lyari General Hospital, Karachi

Executive Engineer



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

TECHNICAL EVALUATION FORM

NIT # 02: Repair & Rehabilitation of Toilets and Lavatory Works in Main Buildings

NAME OF CONTRACTOR: M/s. MALAK KAKAR CONSTRUCTION COMPANY

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & discipline Civil Works	Yes	Submitted Valid License
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	No	No relevant works executed in last 02 years
5	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
6	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted but financially not sound relevant to assignment bid for
7	Income Tax Returns of Last 03 years	Yes	Submitted
8	Affidavit of the firm has never been black listed on stamp paper	No	Submitted on Photo copy
	Responsive Bidder: Eligible/ Non-Eligible	Non-Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



Bid Evaluation Report

1. Name of Procurement Agency:

Office of the Medical Superintendent Sindh Govt.

Lyari General Hospital, Karachi

2. Tender Reference No:

No. MS/LGHK/3201

3. Tender description/Name of

work/items:

NIT NO.03: M/R. Repair & Rehabilitation works of Cardiology,

Emergency & OPD Blocks (Civil & Electrical)

4. Method of Procurement:

Single stage one envelop procedure

5. Tender Published:

Dawn English(29-09-2017), Daily Umat Urdu (29-09-2017),

Daily Awami Awaz Sindhi (29-09-2017)

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date:

Not Applicable

9. No. of Bid technically qualified:

02

10. Bid(s) Rejected:

00

11. Financial Bid Opening date:

16/10/2017

12. Bid Evaluation Report

S. #	Name of Firm/ Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s. Ahmed & Co.	Rs. 19,453,077	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/S Pearl Engineering & Trading	Rs. 19,628,093	2 nd lowest		Technically Qualified	
3	M/s. Malak Kakar Construction Co,				Technically Not Qualified	Refer Technical Evaluation Form

Dr. Zahid Hussain

Sr. RMO General

Sindh Govt. Lyari General Hospital Member/ Secretary Engr. Hasan Askari Executive Engineer Education Works, GoS Member

Dr. Naveed Ahmed Deputy Medical Superintendent Sindh Govt. Lyari General Hospital

Chairman



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16-10-2017, UNDER THE CHAIRMANSHIP OF DEPUTY MEDICAL SUPERITENDENT, SINDH GOVT. LYARI GENERAL HOSPITAL

A meeting of Procurement Committee of M& R, repair and maintenance works for Sindh Govt, Lyari General Hospital was held under the chairmanship of Deputy Medical Superintendent at Lyari General Hospital on 16-10-2017.

The Member/Secretary of the Procurement Committee informed the participants that NIT called on 26-09-2017. Tender documents were issued accordingly to 02 participants firms on or before the date of opening of tenders. Tenders were opened by the procurement committee on 16-10-2017 at 2:30pm in the presence of bidders and participants, thereafter the bids were evaluated as per the criteria mentioned in tender documents.

The procurement committee unanimously recommended that the lowest evaluated bid of M/s Ahmed & Co. may be approved for the award of work for M/R. Repair & Rehabilitation Works for Cardiology, Emergency & OPD Blocks (Civil & Electrical) for Sindh Govt, Lyari General Hospital. Financial evaluation & Comparative Statement of Bids attached (annexure-A)

Dr. Zahid Hussain Sr. RMO General

Sindh Govt. Lyari General Hospital

Member/ Secretary

Engr. Hasan Askari Executive Engineer Education Works, GoS Member

Dr. Naveed Ahmed Deputy Medical Superintendent Sindh Govt. Lyari General Hospital Chairman



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

NIT# 03 Repair & Rehabilitation works of Cardiology, Emergency & OPD Blocks (Civil & Electrical)

DATE & TIME OF TENDERS

ISSUANCE

28/09/2017

9:00 AM

DATE & TIME OF BIDS SUBMISSION

16/10/2017

2:00pm

DATE & TIME OF OPENNING

OF BIDS.

16/10/2017

2:30pm

Amount of Estimate. (TS)

19.7939 M

S. No:-	Items	Discription of Works	Cost of Schedule Items. (Rs)	Rate Quo	oted by Contracto	r M/S AHME	D & CO.	Rate Quoted by Contractor M/s Pearl Engineering & Trace			
3	Civil Work		schedule Items	schedule Items(Above/b elow/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items	Amount of Premium. (RS)	Non Schedule Items	Total
	M/R. Repair & Rehabilitation works of Cardiology, Emergency & OPD Blocks (Civil & Electrical)	Civil Works	7,261,155	9.00%	653,503.95	10,088,508	18,003,167	10%	726,115.50	10,106,867	18,094,138
		Electrical Works	649,505	9.00%	58,455.45	741,950	1,449,910	10%	64,950.50	819,500	1,533,956
		conti	ractor bid rates				19,442,276				19,628,092
		Corrected	d Total Bid Amou	int			19,453,077				19,628,093
	AM	i	Remarks.		1		Lowest				Highest

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superitendent

Sind Govt. Lyari General Hospital, Karachi

4n____



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI (Email: lyarigeneralhospital@gmail.com)

M/R. Repair & Rehabilitation works of Cardiology, Emergency & OPD Blocks (Civil & Electrical)

DATE & TIME OF TENDERS

ISSUANCE

28/09/2017

9:00 AM

DATE & TIME OF BIDS SUBMISSION

2:00pm

DATE & TIME OF OPENNING OF BIDS.

16/10/2017

2:30pm

	OF BIDS.			54 Nev.							
S. No:-	Items	Discription of Works		Engineering Estimates				AHMED & CO.			
3	Civil Works		schedule B Items (1)	Non Schedule Items (2)	Carriage/ Premium (3)	Total Cost (1+2+3)	schedule Items	schedule Items(Above/ below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total
	M/R, REPAIR & REHABILITATION WORKS OF CARDIOLOGY & OPD BLOCK	Civil Works	7,219,702	10,208,536	478,647.00	17,906,885	7,261,155	9.00%	653,504	10,088,508	18,003,167
		Electrical Works	649,505	784,500	64,951.00	1,498,956	649,505	9.00%	58,455	741,950	1,449,910
		Total Amount	@ 2% for super	vision		388,117					
		To	tal Amount			19,793,958					19,453,077

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superitendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



NIT # 03: M/R. Repair & Rehabilitation works of Cardiology, Emergency & OPD Blocks (Civil & Electrical)

NAME OF CONTRACTOR: M/s Ahmed & Co

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & discipline Civil Works	Yes	Submitted Valid License
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	Yes	Relevant work orders attached and required projects executed in last 02 years
5	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
6	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted and financially sound relevant to assignment bid for
7	Income Tax Returns of Last 03 years	Yes	Submitted
8	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted
1	Responsive Bidder: Eligible/ Non-Eligible	Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



NIT # 03: M/R. Repair & Rehabilitation works of Cardiology, Emergency & OPD Blocks (Civil & Electrical)

NAME OF CONTRACTOR: M/s Pearl Engineering & Trading

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
1	Registration with Pakistan Engineering Council in C-6 & above & under relevant Civil & Electrical Works code	Yes	The Valid License submitted
2	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
3	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	Yes	Relevant work orders of projects provided and executed in last 02 years
4	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
5	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted
6	Income Tax Returns of Last 03 years	Yes	Submitted
7	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted
	Responsive Bidder: Eligible/ Non-Eligible	Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

TECHNICAL EVALUATION FORM

NIT # 03: M/R. Repair & Rehabilitation works of Cardiology, Emergency & OPD Blocks (Civil & Electrical)

NAME OF CONTRACTOR: M/s. MALAK KAKAR CONSTRUCTION COMPANY

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & discipline Civil Works	Yes	Submitted Valid License
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	No	No relevant work orders provided and executed in last 02 years
5	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
6	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	yes	Submitted but financially not sound relevant to assignment bid for
7	Income Tax Returns of Last 03 years	Yes	Submitted
8	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted on Photo copy
	Responsive Bidder: Eligible/ Non-Eligible	Non-Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



Bid Evaluation Report

Name of Procurement Agency: 1.

Office of the Medical Superintendent Sindh Govt.

Lyari General Hospital, Karachi

Tender Reference No: 2.

No. MS/LGHK/3201

Tender description/Name of 3.

NIT NO.04: M/R. Repair & Rehabilitation of Various Department

work/items:

Works at Main Building

Method of Procurement: 4.

Single stage one envelop procedure

Tender Published: 5.

Dawn English(29-09-2017), Daily Umat Urdu (29-09-2017),

Daily Awami Awaz Sindhi (29-09-2017)

6. Total Bid documents Sold: (04)

Total Bids Received: 7.

(03)

Technical Bid Opening date: 8.

Not Applicable

9. No. of Bid technically qualified: 02

Bid(s) Rejected: 10.

11. Financial Bid Opening date:

16/10/2017

Bid Evaluation Report 12.

S. #	Name of Firm/ Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/S Arch Construction Co.	Rs. 22,638,672	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s. SMK Construction	Rs. 27,648,954	2 nd lowest		Technically Qualified	
3	M/s. SAR Enterprises				Non-responsive	Not Quoted

Dr. Zahid Hussain Sr. RMO General

Sindh Govt. Lyari General Hospital Member/ Secretary

Engr. Hasan Askari Executive Engineer Education Works, GoS Member

Dr. Naveed Ahmed Deputy Medical Superintendent Sindh Govt. Lyari General Hospital

Chairman



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16-10-2017, UNDER THE CHAIRMANSHIP OF DEPUTY MEDICAL SUPERITENDENT, SINDH GOVT. LYARI GENERAL HOSPITAL

A meeting of Procurement Committee of M& R, repair and maintenance works for Sindh Govt, Lyari General Hospital was held under the chairmanship of Deputy Medical Superintendent at Lyari General Hospital on 16-10-2017.

The Member/Secretary of the Procurement Committee informed the participants that NIT called on 26-09-2017. Tender documents were issued accordingly to 02 participants firms on or before the date of opening of tenders. Tenders were opened by the procurement committee on 16-10-2017 at 2:30pm in the presence of bidders and participants, thereafter the bids were evaluated as per the criteria mentioned in tender documents.

The procurement committee unanimously recommended that the lowest evaluated bid of M/s Arch Construction Co. may be approved for the award of work for M/R. Repair & Rehabilitation of Various Department Works at Main Building for Sindh Govt, Lyari General Hospital. Financial evaluation & Comparative Statement of Bids attached (annexure-A)

Dr. Zahid Hussain
Sr. RMO General
Sindh Govt. Lyari General Hospital

Member/ Secretary

Engr. Hasan Askari Executive Engineer Education Works, GoS Member

Dr. Naveed Ahmed Deputy Medical Superintendent Sindh Govt. Lyari General Hospital Chairman



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI (Email: lyarigeneralhospital@gmail.com)

NIT-04: M/R. Repair & Rehabilitation of Various Department Works at Main Building

DATE & TIME OF TENDERS

28/09/2017 ISSUANCE

9:00 AM

DATE & TIME OF BIDS SUBMISSION

16/10/2017

2:00pm

DATE & TIME OF OPENNING OF BIDS.

16/10/2017

2:30pm

Amoun	t of Estimate. (TS)				25.3701M							
S. No:-	Items	Discription of Works	Tender No.	Cost of Schedule Items. (Rs)	Rate Quoted b	y Contractor M/S	ARCH CONSTR	RUCTION Co.	Rate Quot	ed by Contractor N	M/S SMK CONST	RUCTION
4	Civil Work			schedule Items	schedule Items(Above/b elow/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items	Amount of Premium. (RS)	Non Schedule Items	Total
	M/R. Repair & Rehabilitation of Various	Civil Works	Tender No.1	2,602,583	0.00%	-	4,133,807	6,736,390	20%	520,516.60	6,217,094	9,340,194
	Department Works at Main		Tender No.2	5,116,690	8.00%	409,335.20	1,044,521	6,570,546	20%	1,023,338.00	1,044,521	7,184,549
	Building		Tender No.3	6,473,360	8.00%	517,868.80	1,196,965	8,188,194	35%	2,265,676.00	1,198,105	9,937,141
	1	Electrical Works	Tender No.1	81,698	10.00%	8,169.80	238,325	328,193	20%	16,339.60	240,325	338,363
			Tender No.2	107,795	10.00%	10,779.50	289,100	407,675	20%	21,559.00	295,000	424,354
			Tender No.3	107,795	10.00%	10,779.50	289,100	407,675	20%	21,559.00	295,000	424,354
			contracto	r bid rates				16,989,611				27,817,205
			Corrected Total	al Bid Amount				22,638,672				27,648,954
	AM		Rem	arks.	_			Lowest				Highest

Sindh Govt, Lyari General Hospital

Deputy Medical Superitendent

Sind Govt. Lyari General Hospital, Karachi

Executive Engineer



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI (Email: lyarigeneralhospital@gmail.com)

M/R. Repair & Rehabilitation works of Cardiology, Emergency & OPD Blocks (Civil & Electrical)

DATE & TIME OF TENDERS ISSUANCE

28/09/2017

9:00 AM

DATE & TIME OF BIDS SUBMISSION

2:00pm

DATE & TIME OF OPENNING OF BIDS.

16/10/2017

2:30pm

S. No:-	Items	Discription of Works	Tender No.		Engineerin	g Estimates		Rate (Quoted by Contr	actor M/S ARCH	CONSTRUCTI	ON Co.
4	Civil Works			schedule B Items (1)	Non Schedule Items (2)	Carriage/ Premium (3)	Total Cost (1+2+3)	schedule Items	schedule Items(Above/ below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total
	M/R, REPAIR & REHABILITATION WORKS OF	Civil Works	TenderNo.1	2,602,583	5,676,573	199,547.00	8,478,703	2,602,583	0.00%	(#)	4,133,807	6,736,390
	CARDIOLOGY & OPD BLOCK		Tender No.2	5,116,690	1,423,948	307,113.00	6,847,751	5,116,690	8.00%	409,335.20	1,044,521	6,570,540
			Tender No.3	6,473,360	1,563,830	365,500.00	8,402,690	6,473,360	8.00%	517,868.80	1,196,965	8,188,19
	-	Electrical Works	TenderNo.1	81,698	238,325	8,169.80	328,193	81,698	10.00%	8,169.80	238,325	328,19
			Tender No.2	107,795	289,100	10,779.50	407,675	107,795	10.00%	10,779.50	289,100	407,67
			Tender No.3	107,795	289,100	10,779.50	407,675	107,795	10.00%	10,779.50	289,100	407,67
		Total A	mount @ 2%	for supervision			497,454					
			Total Amo	unt			25,370,140					22,638,672

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superitendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

TECHNICAL EVALUATION FORM

NIT # 04: M/R. Repair & Rehabilitation of Various Department Works at Main Building

NAME OF CONTRACTOR: M/s Arch Construction Co.

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & discipline Civil Works	Yes	Submitted Valid License
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	Yes	Relevant work orders attached and required projects executed in last 02 years
5	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
6	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted and financially sound relevant to assignment bid for
7	Income Tax Returns of Last 03 years	Yes	Submitted
8	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted
	Responsive Bidder: Eligible/ Non-Eligible	Eligible	

Sr. RMO General Sindh Govt, Lyari General Hospital Deputy Medical Superintendent Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

TECHNICAL EVALUATION FORM

NAME OF CONTRACTOR: M/s SMK Construction Co.

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & discipline Civil Works	Yes	Submitted License not valid
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	Yes	Relevant work orders attached and required projects executed in last 02 years
5	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
6	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted and financially sound relevant to assignment bid for
7	Income Tax Returns of Last 03 years	Yes	Submitted
8	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted
	Responsive Bidder: Eligible/ Non-Eligible	Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



Bid Evaluation Report

1. Name of Procurement Agency:

Office of the Medical Superintendent Sindh Govt.

Lyari General Hospital, Karachi

2. Tender Reference No:

No. MS/LGHK/3201

3. Tender description/Name of

work/items:

NIT NO.05: M/R. Repair & Rehabilitation works for External

Development

4. Method of Procurement:

Single stage one envelop procedure

5. Tender Published:

Dawn English(29-09-2017), Daily Umat Urdu (29-09-2017),

Daily Awami Awaz Sindhi (29-09-2017)

6. Total Bid documents Sold:

(04)

7. Total Bids Received:

(04)

8. Technical Bid Opening date:

Not Applicable

9. No. of Bid technically qualified:

02

10. Bid(s) Rejected:

02

11. Financial Bid Opening date:

16/10/2017

12. Bid Evaluation Report

S. #	Name of Firm/ Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/S Pearl Engineering & Trading	Rs. 7,050,768	1st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s. Ahmed & Co	Rs. 7,484,761	2 nd lowest		Technically Qualified	
3	M/s. SAR Enterprises				Non-responsive	Not Quoted
4	M/s. Al-Dost Eng.				Non-responsive	No technical details attached

Dr. Zahid Hussain Sr. RMO General Sindh Govt. Lyari General Hospital Member/ Secretary Engr. Hasan Askari Executive Engineer Education Works, GoS Member

Dr. Naveed Ahmed Deputy Medical Superintendent Sindh Govt. Lyari General Hospital

Chairman



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI





MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16-10-2017, UNDER THE CHAIRMANSHIP OF DEPUTY MEDICAL SUPERITENDENT, SINDH GOVT. LYARI GENERAL HOSPITAL

A meeting of Procurement Committee of M& R, repair and maintenance works for Sindh Govt, Lyari General Hospital was held under the chairmanship of Deputy Medical Superintendent at Lyari General Hospital on 16-10-2017.

The Member/Secretary of the Procurement Committee informed the participants that NIT called on 26-09-2017. Tender documents were issued accordingly to 02 participants firms on or before the date of opening of tenders. Tenders were opened by the procurement committee on 16-10-2017 at 2:30pm in the presence of bidders and participants, thereafter the bids were evaluated as per the criteria mentioned in tender documents.

The procurement committee unanimously recommended that the lowest evaluated bid of **M/s Pearl engineering & Trading**. may be approved for the award of work for **M/R.** Repair & Rehabilitation Works for External Development for Sindh Govt, Lyari General Hospital. Financial evaluation & Comparative Statement of Bids attached (annexure-A)

Dr. Zahid Hussain Sr. RMO General Sindh Govt. Lyari General Hospital

Member/ Secretary

Engr. Hasan Askari Executive Engineer Education Works, GoS Member

Dr. Naveed Ahmed
Deputy Medical Superintendent
Sindh Govt. Lyari General Hospital
Chairman



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

9:00 AM

NIT # 05 M/R. Repair & Rehabilitation works for External Development

DATE & TIME OF TENDERS

ISSUANCE

28/09/2017

DATE & TIME OF BIDS

SUBMISSION

16/10/2017

2:00pm

DATE & TIME OF OPENNING

OF BIDS.

16/10/2017

2:30pm

Amour	nt of Estimate. (TS)			71025 M							
S. No:-	Items	Discription of Works	Cost of Schedule Items. (Rs)	Rate Quote	ed by ContractorM Tradin	7	neering &	Rate Quoted by ContractorM/S AHMED & CO		& CO.	
5	Civil Work		schedule Items	schedule Items(Above/b elow/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items	Amount of Premium. (RS)	Non Schedule Items	Total
	M/R. Repair & Rehabilitation works for External Development	Civil Works	6,556,888	3.90%	255,718.63	238,161	7,050,768	10%	655,688.80	272,184	7,484,761
		Electrical Works	-	0.00%	-			0%	-	-	
		cont	ractor bid rates				7,293,761				7,392,514
		Correcte	d Total Bid Amou	int			7,050,768				7,484,761
	~ 1		Remarks.				Lowest				Highest

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superitendent

Sind Govt. Lyari General Hospital, Karachi

Executive Engineer



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

NIT # 05 M/R. Repair & Rehabilitation works for External Development

DATE & TIME OF TENDERS

ISSUANCE

28/09/2017

9:00 AM

DATE & TIME OF BIDS SUBMISSION

2:00pm

DATE & TIME OF OPENNING OF BIDS

16/10/2017

2:30pm

	OF BIDS.										
S. No:-	Items Discription of Works Engineering Estimates				Rate Quoted by Contractor M/s Pearl Engineering & Trading.				rading.		
5	Civil Works		schedule B Items (1)	Non Schedule Items (2)	Carriage/ Premium (3)	Total Cost (1+2+3)	schedule Items	schedule Items(Above/ below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total
	M/R. Repair & Rehabilitation works for External Development	Civil Works	6,556,888	304,846	101,497.00	6,963,231	6,556,888	3.90%	255,718.63	238,161	7,050,768
										0.13	i de de la se
		Total Amount	@ 2% for superv	vision		139,265					
	Total Amount					7,102,500					7,050,768

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superitendent

Sind Govt. Lyari General Hospital, Karachi

Executive Engineer



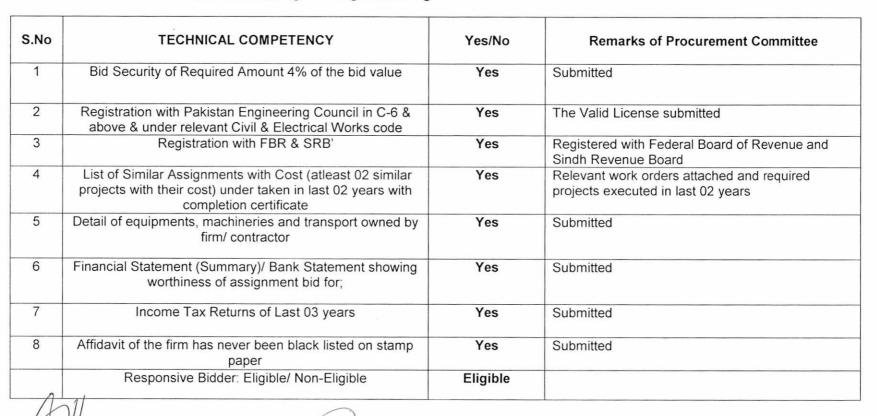
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)

TECHNICAL EVALUATION FORM

NIT # 05: M/R. Repair & Rehabilitation works for External Development

NAME OF CONTRACTOR: M/s Pearl Engineering & Trading



Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Sind Govt. Lyari General Hospital, Karachi



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



TECHNICAL EVALUATION FORM

NIT # 05: M/R. Repair & Rehabilitation works for External Development

NAME OF CONTRACTOR: M/s Ahmed & Co

S.No	TECHNICAL COMPETENCY	Yes/No	Remarks of Procurement Committee
1	Bid Security of Required Amount 4% of the bid value	Yes	Submitted
2	Registration with Pakistan Engineering Council in C-6 & above & discipline Civil Works	Yes	Submitted Valid License
3	Registration with FBR & SRB'	Yes	Registered with Federal Board of Revenue and Sindh Revenue Board
4	List of Similar Assignments with Cost (atleast 02 similar projects with their cost) under taken in last 02 years with completion certificate	Yes	Relevant work orders attached and required projects executed in last 02 years
5	Detail of equipments, machineries and transport owned by firm/ contractor	Yes	Submitted
6	Financial Statement (Summary)/ Bank Statement showing worthiness of assignment bid for;	Yes	Submitted and financially sound relevant to assignment bid for
7	Income Tax Returns of Last 03 years	Yes	Submitted
8	Affidavit of the firm has never been black listed on stamp paper	Yes	Submitted
_	Responsive Bidder: Eligible/ Non-Eligible	Eligible	

Sr. RMO General

Sindh Govt, Lyari General Hospital

Deputy Medical Superintendent

Sind Govt. Lyari General Hospital, Karachi







(Email: lyarigeneralhospital@gmail.com)

ATTENDANCE SHEET PROCUREMENT COMMITTEE

OPENING OF TENDERS FOR REPAIR & REHABILITATION WORKS FOR FY 2017-18 AT SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI

Opening of Tenders dated 16-10-2017 at 2:30 PM

S.NO.	NAME	DESIGNATION	DEPARTMENT	SIGNATURE
•	Dr. Naveed Alux	D.M. 5?	Hearm	2
2	DR JAHID-HISSSAIN	SR- RMO SENERA		Ellm
3	Hasan Askari	Executive Engineer Educatu World	Educutin° 0300 9274141	Hu
		,		









ATTENDANCE SHEET

OPENING OF TENDERS FOR REPAIR & REHABILITATION WORKS FOR FY 2017-18 AT SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI

Opening of Tenders dated 16-10-2017 at 2:30 PM

S.No	NAME OF THE FIRM	REPRESENTATIVE NAME	CONTACT DETAILS	SIGNATURE
	M. Owers.	Sor Enterprises	0343-2539268.	The Quein
	Prasiab Khin	Muce	03337633330	so portor-
	Jiya Buterprises	m. Skahial	0344-2217842	Shil
	Bulay	Al-Dosteng.	5300-35260799	Becher

Deputy Medical Superintendent, Sindh Govt. Lyari General Hospital,

Karachi

Sr. RMO General,

Sindh Govt. Lyari General Hospital,

Executive Engineer, Education Works Dept.



SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



ATTENDANCE SHEET

OPENING OF TENDERS FOR REPAIR & REHABILITATION WORKS FOR FY 2017-18 AT SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI

Opening of Tenders dated 16-10-2017 at 2:30 PM

S.No	NAME OF THE FIRM	REPRESENTATIVE NAME	CONTACT DETAILS	SIGNATURE
	HILS Arch Condruction	is Asi	0333-2136418	July
	HIS SMICCONTRACTION	Joinan	0343-3454834	Faign
1	Mrs Harpon Electric	Haroon	0316-2610286	- Have
	Ahmal & co consta	tion Mohammal Ali	0300-7059561	Alitte

Deputy Medical Superintendent,

Sindh Govt. Lyari General Hospital,

Karachi

Sr. RMO General,

Sindh Govt. Lyari General Hospital,

Executive Engineer,

Education Works Dept.





(Email: lyarigeneralhospital@gmail.com)



ATTENDANCE SHEET

OPENING OF TENDERS FOR REPAIR & REHABILITATION WORKS FOR FY 2017-18 AT SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI

Opening of Tenders dated 16-10-2017 at 2:30 PM

S.No	NAME OF THE FIRM	REPRESENTATIVE NAME	CONTACT DETAILS	SIGNATURE
	Poul Engy	Adnes Sleen	0345-2062810	19-21

Sr. RMO General,

Deputy Medical Superintendent, Sindh Govt. Lyari General Hospital,

Sindh Govt. Lyari General Hospital,

Executive Engineer, Education Works Dept.

Karachi