



OFFICE OF THE MEDICAL SUPERINTENDENT

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



NO.MS/LGHK/3577/80

To,

DATED: 09-11-2017

Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority
Government of Sindh, Karachi

Sub:

**NOTICE INVITING TENDER FOR REPAIR & REHABILITATION WORKS (M&R)
FY 2017-18 AT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
SPPRA S.NO. 34570/2017**

I am directed to submit you the following documents for hoisting at SPPRA website in compliance of Rule-50, SPPRA 2010 (Amended 2017) and it is requested to release the said SPPRA ID (34570/2017) for aforesaid M&R works for FY 2017-18.

- 1- Bid Evaluation Report (Already Hoisted)
- 2- Contract Agreement & Contract Evaluation Form (NIT No. 01 to 05)
- 3- Letter of Award. (NIT No. 1 to 05)
- 4- Bill of Quantities. (BOQs)

o/c
DR. KHALIL AHMED PATHAN
MEDICAL SUPERINTENDENT
SINDH GOVT LYARI GENERAL HOSPITAL
KARACHI

CC.
- The P.S to Secretary, Health Department, Government of Sindh Karachi
- Account Section, LGHK

o/c
DR. KHALIL AHMED PATHAN
MEDICAL SUPERINTENDENT
SINDH GOVT LYARI GENERAL HOSPITAL
KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

(Email: lyarigeneralhospital@gmail.com)



NO.MS/LGHK/ 3471/73

DATED: 26-10-2017

The Manager (Assessment)
Sindh Public Procurement Regulatory Authority
Government of Sindh, Karachi

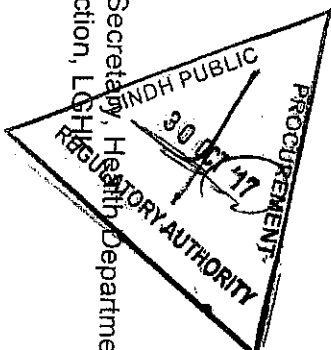
Sub:

NOTICE INVITING TENDER FOR REPAIR & REHABILITATION
WORKS (M&R) FY 2017-18 AT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

Refer to the subject the following documents are submitted herewith for hoisting at
SPPRA website.

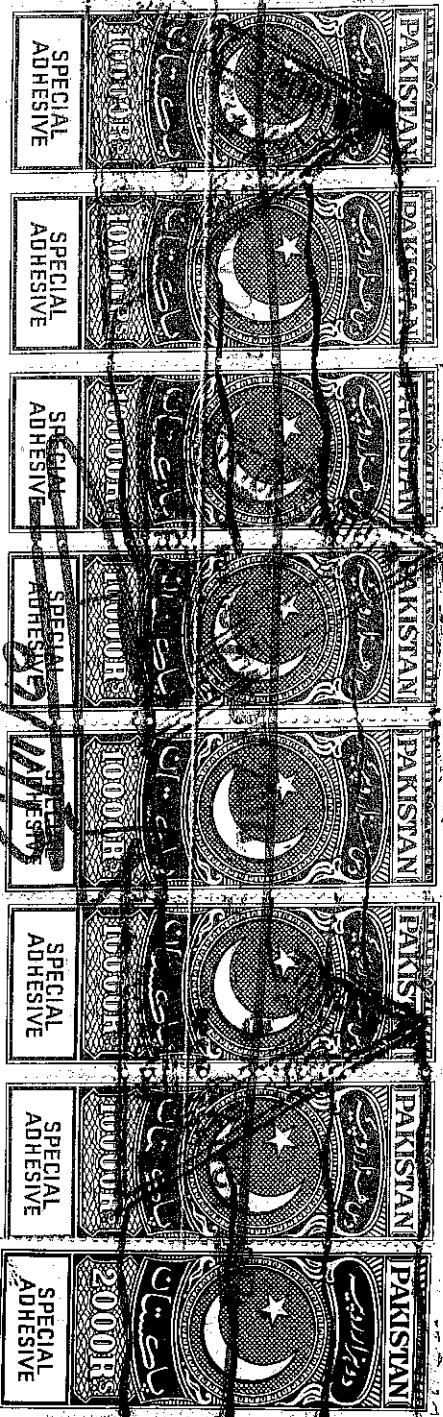
- 1- Bid Evaluation Report Form (S.No. 1 to 05)
- 2- Minutes of Meeting of Procurement Committee
- 3- Technical & Financial Evaluation of Bids. (soft copy also enclosed)
- 4- Attendance sheet of Procurement Committee

DR. KHALIL AHMED PATHAN
MEDICAL SUPERINTENDENT
SINDH GOVT LYARI GENERAL HOSPITAL
KARACHI



CC.
The P.S to Secretary, Health Department, Government of Sindh Karachi.
Account Section, LGH

DR. KHALIL AHMED PATHAN
MEDICAL SUPERINTENDENT
SINDH GOVT LYARI GENERAL HOSPITAL
KARACHI



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT 3,
KARACHI

07 NOV 2017

8472000/

cc 162

7/11/17

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 07 day of November-2017 between Medical Superintendent Sindh Govt. Lyari General Hospital, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pearl Engineering & Trading (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R, Electrical Works & Up-graduation of Existing Main Electrical System and amount of Rs.2,05,29,176/- (Rupees= Two Cror Five Lac Twenty Nine Thousand One Hundred & Seventy Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Special Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities (Appendix-D to Bid);
 - (h) The completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings;
 - (j) The Specifications.
 - (k) _____ (any other)
- 3.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

M/s Pearl Engineering & Trading Co.

for Proprietor

Signature of the Contractor

(M/s. Pearl Engineering & Trading)
Government Contractor

Dr. Yousuf A. Qureshi

Signature of the Medical Superintendent
Sindh Govt. Lyari General Hospital
(MEDICAL SUPERINTENDENT)
Sindh Govt. Lyari General Hospital
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

[Signature]

M/s. Haroon Electric Work
Government Contractor

Witness:

[Signature]

M/s. Ahmed & Co
Government Contractor

[Signature]

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 08 day of November-2017 between Medical Superintendent Sindh Govt. Lyari General Hospital, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ahmed & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R, Repair & Rehabilitation works of Cardiology, Emergency & OPD Blocks (Civil & Emergency) at Sindh Government Lyari General Hospital Karachi and amount of Rs. 100000000 (Rupees= One Crore Ninety Four Lac Fifty Three Thousand & Seventy Seven Hundred) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Special Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities (Appendix-D to Bid);
 - (h) The completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings;
 - (j) The Specifications;
 - (k) _____ (any other)

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price, or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

AHMED & CO.

Proprietor

Signature of the Contractor

(M/s. Ahmed & Co)
Government Contractor

Dr. Jafar A. Patan

Signature of the Procuring Agency
Sindh Govt. Lyari General Hospital

(MEDICAL SUPERINTENDENT)

Sindh Govt. Lyari General Hospital
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

M/s. Haroon Electric Work
Government Contractor

M/s. Pearl Engineering & Trading Co.

Proprietor

M/s. Pearl Engineering & Trading
Government Contractor



10 8 NOV 2017
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 08 day of November-2017 between Medical Superintendent Sindh Govt. Lyari General Hospital, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pearl Engineering & Trading (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R Repair & Rehabilitation works for External Development at Sindh Government Lyari General Hospital Karachi and amount of Rs.70,50,768/- (Rupees= Seventy Lac Fifty Thousand Seven Hundred & Sixty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

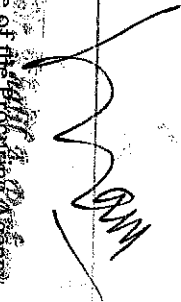
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

M/s Pearl Engineering & Trading Co.


Proprietor

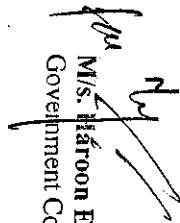
Signature of the Contactor

(M/s. Pearl Engineering & Trading)
Government Contractor

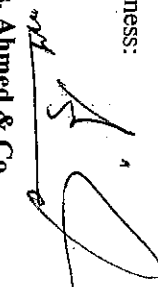

Signature of the Procuring Agency
Sindh Govt. Medical Superintendent
(MEDICAL SUPERINTENDENT)
Sindh Govt. Lyari General Hospital
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:


M/s. Haroon Electric Work
Government Contractor

Witness:


M/s. Ahmed & Co
Government Contractor

Handwritten signature

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the date of **07 NOVEMBER 2017** between **MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI.** (Hereinafter called the "Procuring Agency") of the one part and **M/S JIYA ENTERPRISES** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, **GOVERNMENT LYARI GENERAL HOSPITAL AT KARACHI REPAIR & MAINTENANCE OF TOILETS AND LAVATORY IN MAIN BUILDING** and be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or, such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Handwritten signature
 JIYA ENTERPRISES
 65, P.O. C. Khasabare-Jamali
 Phase III DHA Karachi

MEDICAL SUPERINTENDENT OF STAFF
 STAFF OFFICE, CITY COURT 3,
 KARACHI IV

07 NOV 2017

SPECIAL
 ADHESIVE

200R

SPECIAL
 ADHESIVE

200R

SPECIAL
 ADHESIVE

10000R

SPECIAL
 ADHESIVE

5000R

SPECIAL
 ADHESIVE

10000R

SPECIAL
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IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws

Signature of the Contactor
Agency

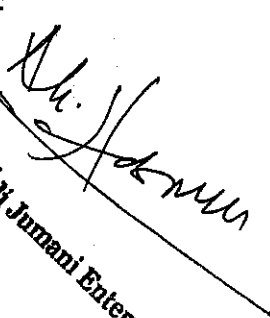

(Seal)
Umm-e-Jiya Enterprises
Plot # 84/11, 9th Street,
Khyaban-e-Sehar,
Phase-VI, DHA, Karachi

Signed, Sealed and Delivered in the presence of:

Witness:


Umm-e-Jiya
FIM Enterprises
Plot # 84/11, 9th Street,
Khyaban-e-Sehar,
Phase-VI, DHA, Karachi

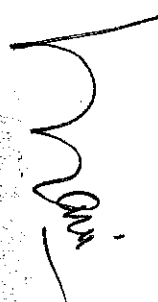
Witness:

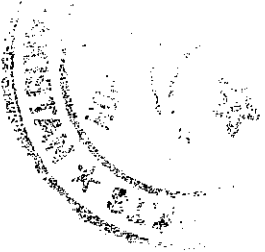

(Seal)
Ali Hassan Jumani
Ali Jumani Enterprises
Off: # 96, Street 29 Khy-Sehar,
DHA Phase-VI Karachi

(Name, Title and Address)

(Name, Title and Address)

Signature of the Procuring


(Seal)
Ali Hassan Jumani
Ali Jumani Enterprises
Off: # 96, Street 29 Khy-Sehar,
DHA Phase-VI Karachi



Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi.

ORIGINAL

To be filed by the remitter

Challan No. 147

By whom tendered (Name)

M/s. Visha 12

To be filed by the
Department Office
of the Treasury

Head of Account

Non-Food
Account No. 1

D.D.O. Code
100100

Assistant Superintendent
of Stamps,
Karachi.

Order to the Bank

Name (or designation) and address of the
persons on whose behalf money is paid
Full particulars of the remittance and the
authority (if any)

Stamp duty Paid on

SPECIAL ADHESIVE
E-02702

Amount
Rs. 37500/-

Correct - Received
and grant receipt

Date

Signature and full
designation of the
Officer ordering the
money to be paid in

National Bank of Pakistan
CIVIL COURTS BR. KARACHI.

(In words) Rupees

NOV 2017 Rs. 37500/-

CASH RECEIVED

Redeemed payment

Treasurer

Accountant

National Bank of Pakistan
CIVIL COURTS BR. KARACHI
Treasury Officer/Agent

Office Supt.
Stamp Office, Karachi

ORIGINAL

Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi.

Challan No. 18

To be filled by the remitter

To be filled by the
Department Office
of the Treasury

By whom tendered (Name)

M. A. Khan

Head of Account

Non-Food

Account No. 1

D.D.O. Code

18001-50002560-1

Signature

[Signature]

Assistant Superintendent
of Stamps,
Karachi.

Order to the Bank

Name (or designation) and address of the
persons on whose behalf money is paid
Full particulars of the remittance and the
authority (if any)

Amount

Correct - Received
and grant receipt

Stamp duty Paid on

Rs. 78225/-

SPECIAL ADHESIVE

Date

B-02702

Signature and full
designation of the
Officer ordering the
money to be paid in

Total Rs. 78225/-

(In words) Rupees Seventy Eight Thousand and 25/-

To be used only in the
case of remittance to
Bank through & Officer
of the Government

Received payment

Treasurer.

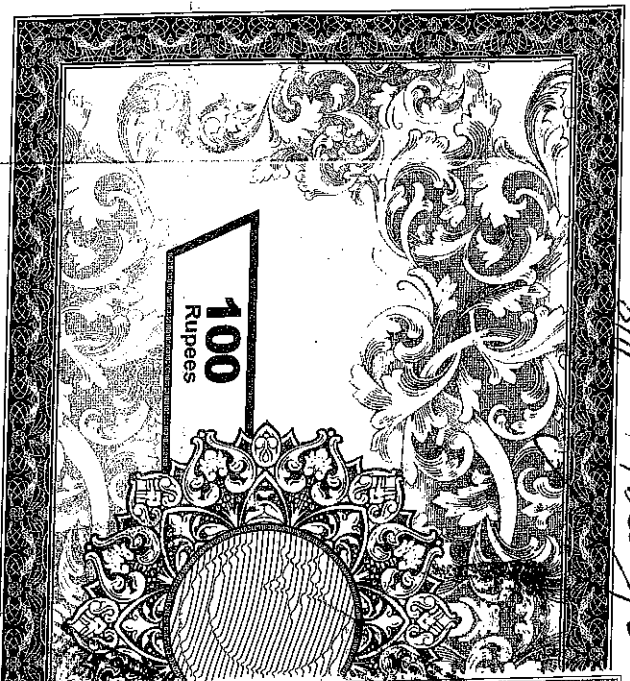
[Signature]
City Court Branch,
Karachi.

Treasury Officer/Agent

Stamp Supdr.
Stamps Office, Karachi

CASH RECEIVED
08 NOV 1977
2089

213
874
7923570



100, No. 77-B, Durrani Plaza, Garden West, Karachi
Tlc. No. 38

309

30785

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 5TH AVENUE
NEW YORK 17, N.Y.

2025

PAKISTAN
30R5
SPECIAL ADHESIVE

PAKISTAN
۱۹۷۳
200R
SPECIAL
ADHESIVE

CONTRACT AGREEMENT

CLERK OF DISTRICT COURT

THE CONTRACT AGREEMENT (hereinafter called the --- Agreement) made on the 08 day of June 2017 between **Medical Superintendent Lyari General Hospital** (Hereinafter called the "Procuring Agency") of the one part and **M/S Arch Construction Company** (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/S, Repair and Rehabilitation of Various Department Works at Main Building at Sindh Govt. Lyari General Hospital of Amount 22,638,672 (Twenty Two Million Six Hundred Thirty Eight Thousands Six Hundred Seventy Two Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Condition.

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The following documents after incorporating addenda, if any except those parts relating to Instruction to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

(a) The Letter of Acceptance:

(b) The completed Form of Bid along with Schedules to Bid:

(c) Conditions of Contract & Contract Data:

(d) The priced Schedule of Prices/Bill of quantities (BoQ).

(e) The Specifications; and

Handwritten signature: *Handwritten signature*

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused the Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor



(Seal)

Signed of the Procuring Agency



(Seal)

Dr. Khalid A. Qatani
Medical Superintendent
Sindh Govt. Lyan general Hospital
Sindh Karachi

Signed, Sealed and Delivered in the presence of:

Witness:



Muhammad Khalid
42101 685 7274-1

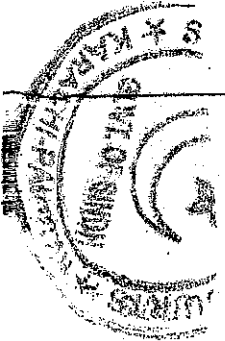
(Name, Title and Address)

Witness:



UMMR FAROOQ
41104-3984782-9

(Name, Title and Address)



433042402539-3

(INTEGRITY PACT)

DECLARATION FO FEES, COMMISSION AND BROKERAGE ETC PAYABLE
BY CONTRACTORS
(FOR CONTRACTORS WORTH RS. 10.00 MILLION OR MORE)

Contract No. NIT-01 Dated 7th November, 2017 Contract Value: 22,638,672/=

Contract Title: M/S, Repair and Rehabilitation of Various Department Works at Main Building at Sindh Govt. Lyari General Hospital

M/S Arch Construction Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder.

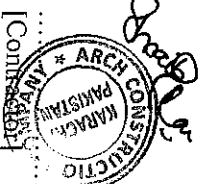
Sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreement and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation of PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

.....
[Procuring Agency]



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. OFFICE OF MEDICAL SUPERINTENDENT, SINDH GOVERNMENT, LYARI GENERAL HOSPITAL
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVERNMENT
- 3) TITLE OF CONTRACT M&R, Electrical Works & Up-gradation of Existing Elec System
- 4) TENDER NUMBER Tender No. MSL/GHK/3201, NIT NO. 01
- 5) BRIEF DESCRIPTION OF CONTRACT Up-gradation of Existing Main Electrical System
- 6) FORUM THAT APPROVED THE SCHEME M&R WORKS (Non- Development Scheme)
- 7) TENDER ESTIMATED VALUE Rs. 20.64 Million
- 8) ENGINEER'S ESTIMATE Rs. 20.64 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 16-10-2017 AT 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pearl Engineering & Trading.
- 16) CONTRACT AWARD PRICE Rs. 20,529,176.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 01
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Pearl Engineering & Trading (Only technically qualified)
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

**MEDICAL SUPERINTENDENT, SINDH
GOVERNMENT LYARI GENERAL HOSPITAL,**

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 34570/2017, ev. Id 2656/2017
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	YES, Dawn English(29-09-2017), Daily Umrat Urdu (29-09-2017), Daily Awami Awaz Sindh (29-09-2017)
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF ANY, BY ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Dr. Khalid A. Pasha
Medical Superintendent

Sindh Govt. Lyari General Hospital
Sindh Karachi

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. OFFICE OF MEDICAL SUPERINTENDENT, SINDH GOVERNMENT, LYARI GENERAL HOSPITAL
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVERNMENT
- 3) TITLE OF CONTRACT M/R. Repair & Rehabilitation of Toilets and Lavatory Works
- 4) TENDER NUMBER Tender No. MS/LGHK/3201, NIT NO. 02
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Rehabilitation of Lavatory Works in Main Building
- 6) FORUM THAT APPROVED THE SCHEME M&R WORKS (Non- Development Scheme)
- 7) TENDER ESTIMATED VALUE Rs. 11.648 Million
- 8) ENGINEER'S ESTIMATE Rs. 11.419 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 16-10-2017 AT 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jya Enterprises
- 16) CONTRACT AWARD PRICE Rs. 10,684,496.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Jya Enterprises (Rank-I)
M/s SMK Construction Co. (RANK II)
M/s Arch Construction Co. (Rank-III)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes ☒ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐ ☐
- c) TWO STAGE BIDDING PROCEDURE ☐ ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

**MEDICAL SUPERINTENDENT, SINDH
GOVERNMENT LYARI GENERAL HOSPITAL,**

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Yes ☒ No ☐

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes ☒ No ☐

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 34570/2017, ev. id 2656/2017
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	YES, Dawn English(29-09-2017), Daily Umat Urdu (29-09-2017), Daily Awami Awaz Sindh (29-09-2017)
No	

22) NATURE OF CONTRACT

Domestic ☒ Local ☐ Int. ☐

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes ☒ No ☐

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes ☒ No ☐

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes ☒ No ☐

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCUREMENT AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUREMENT AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF A ROAD.

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Dr. Khalid A. Pathan

Medical Superintendent

Sindh General Hospital
Jh Karachi

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. OFFICE OF MEDICAL SUPERINTENDENT, SINDH GOVERNMENT, LYARI GENERAL HOSPITAL
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVERNMENT
- 3) TITLE OF CONTRACT M/R works of Cardiology, Emergency & OPD Block
- 4) TENDER NUMBER Tender No. MSLGHK/3201, NIT NO. 03
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Rehabilitation works Cardiology, Emergency & OPD
- 6) FORUM THAT APPROVED THE SCHEME M&R WORKS (Non- Development Scheme)
- 7) TENDER ESTIMATED VALUE Rs. 19.794 Million
- 8) ENGINEER'S ESTIMATE Rs. 18.003 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 16-10-2017 AT 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ahmed & Co.
- 16) CONTRACT AWARD PRICE Rs. 19,453,677.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s Pearl Engineering & Trading (RANK II)
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE yes ☒ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MEDICAL SUPERINTENDENT, SINDH GOVERNMENT LYARI GENERAL HOSPITAL.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes ☒ No ☐

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 34570/2017, ev. id 2656/2017
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	YES, Dawn English(29-09-2017), Daily Umrat Urdu (29-09-2017), Daily Awami Awaz Sindh (29-09-2017)
No	

22) NATURE OF CONTRACT

Domestic/ ☒ Int. ☐

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes ☒ No ☐

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes ☒ No ☐

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes ☒ No ☐

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BY ROAD:

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AND ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Dr. Ykhalif A. Rauf
Medical Superintendent

Sindh Govt General Hospital
Karachi

FOR OFFICE USE ONLY

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. OFFICE OF MEDICAL SUPERINTENDENT, SINDH GOVERNMENT, LYARI GENERAL HOSPITAL
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVERNMENT
- 3) TITLE OF CONTRACT M/R, Works of Various Department Works at Main Building
- 4) TENDER NUMBER Tender No. MSLGHK3201, NIT NO. 04
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Rehabilitation of Various Department Works
- 6) FORUM THAT APPROVED THE SCHEME M&R WORKS (Non- Development Scheme)
- 7) TENDER ESTIMATED VALUE Rs. 25.370 Million
- 8) ENGINEER'S ESTIMATE Rs. 21.485 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 16-10-2017 AT 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 nos.
- 14) BID EVALUATION REPORT ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ms / M/s Arch Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 22,636,72,00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID), (Rank-1)
Ms Arch Construction
Ms SMK Construction (Rank II)
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes ☐ Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
 - c) TWO STAGE BIDDING PROCEDURE ☐
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

**MEDICAL SUPERINTENDENT, SINDH
GOVERNMENT LYARI GENERAL HOSPITAL,**

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes ☒ No ☐

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 34570/2017, ev. id 2656/2017
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	YES, Dawn English(29-09-2017), Daily Umat Urdu (29-09-2017), Daily Awami Awaz Sindh (29-09-2017)
No	

22) NATURE OF CONTRACT

Domestic ☒ Int. ☐

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes ☒ No ☐

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes ☒ No ☐

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes ☒ No ☐

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING FACILITY, IF ANY, IF BROAD:

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MORTGAGE/RENTAL ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Dr. Khalid A. Pathan
Medical Superintendent
Sindh Govt. General Hospital
Sindh Karachi

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. OFFICE OF MEDICAL SUPERINTENDENT, SINDH GOVERNMENT, LYARI GENERAL HOSPITAL
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVERNMENT
- 3) TITLE OF CONTRACT M/R, Repair & Rehabilitation works for External Development
- 4) TENDER NUMBER Tender No. MS/LGHK/3201, NIT NO. 05
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Rehabilitation works for External Development
- 6) FORUM THAT APPROVED THE SCHEME M&R WORKS (Non- Development Scheme)
- 7) TENDER ESTIMATED VALUE Rs. 7.102 Million
- 8) ENGINEER'S ESTIMATE Rs. 7.102 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 16-10-2017 AT 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 nos.
- 14) BID EVALUATION REPORT ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pearl Engineering & Trading.
- 16) CONTRACT AWARD PRICE Rs. 7,050,768.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s Pearl Engineering & Trading ((Rank-1)
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Ahmed & Co. (Rank-11)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	Yes	<input type="checkbox"/> Domestic <input type="checkbox"/> Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE		<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE		<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MEDICAL SUPERINTENDENT, SINDH
GOVERNMENT LYARI GENERAL HOSPITAL,

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 34570/2017, ev. Id 2656/2017
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	YES, Dawn English(29-09-2017), Daily Umat Urdu (29-09-2017), Daily Awanri Awaz Sindh (29-09-2017)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCUREMENT AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF ANY, BY ROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Muhammad Y. Pathan
Medical Superintendent

Sindh Govt. Lyari General Hospital
Sindh Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



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



NO. MSLGHK/ 35391

DATED: 08-11-2017

To,

M/s Pearl Engineering & Trading

Sub: M/R, ELECTRICAL WORKS & UP-GRADATION OF EXISTING MAIN ELECTRICAL SYSTEM
AT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

Letter of Award:

Refer to the subject NIT, your bid was submitted on 16-10-2017, The Procurement Committee evaluated the bids both technically and financially and approved the bid price of said work after the evaluation of total amounting **Rs. 20,529,176 (Twenty Million Five Hundred Twenty Nine Thousands One Hundred Seventy Six Only) @ premium 10.00% above at the schedule rates.**

You are accordingly informed to start the aforesaid work within 03 days from the date of issue of this work order under the supervision of Engineer Concerned/ Consultant and note that the work is to be completed within a period of 90 days.

You are advised to execute the whole and every part of the work exactly, fully and faithfully in accordance with the approved BOQs, engineering estimates, design, drawings and instructions issue in writing from concerned Engineer/ Consultant. You are also advised to ensure the availability of all issued documents instructions at site for the purpose of inspection and strictly compliance for the desired quality of work.

A copy of Schedule-A (BOQ) duly approved by the Procurement Committee relating to subject work is enclosed herewith for your guidance.

You are advised now to give in writing the name of your authorized agent who would receive the instructions at site and responsible for execution of work. You are also bound to compliance all the information and instructions laid down in the contract agreement and conditions of contract.

DR. KHALIL AHMED PATHAN
MEDICAL SUPERINTENDENT
SINDH GOVT LYARI GENERAL HOSPITAL
KARACHI

CC.

- The P.S to Secretary, Health Department, Government of Sindh Karachi
- Account Section, LGHK



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



NO.MS/LGHK/3532/-

DATED: 08-11-2017

To,

M/s Jiya Enterprises

Sub: **M/R. REPAIR & REHABILITATION OF TOILETS AND LAVATORY WORKS IN MAIN BUILDING AT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

Letter of Award:

Refer to the subject NIT, your bid was submitted on 16-10-2017, The Procurement Committee evaluated the bids both technically and financially and approved the bid price of said work after the evaluation of total amounting Rs. 10,684,495 (Ten Million Six Hundred Eighty Four Thousands Four Hundred Ninety Five Only) @ premium -3.04% below at the schedule rates.

You are accordingly informed to start the aforesaid work within 03 days from the date of issue of this work order under the supervision of Engineer Concerned/ Consultant and note that the work is to be completed within a period of 90 days.

You are advised to execute the whole and every part of the work exactly, fully and faithfully in accordance with the approved BOQs, engineering estimates, design, drawings and instructions issue in writing from concerned Engineer/ Consultant. You are also advised to ensure the availability of all issued documents instructions at site for the purpose of inspection and strictly compliance for the desired quality of work.

A copy of Schedule-A (BOQ) duly approved by the Procurement Committee relating to subject work is enclosed herewith for your guidance.

You are advised now to give in writing the name of your authorized agent who would receive the instructions at site and responsible for execution of work. You are also bound to compliance all the information and instructions laid down in the contract agreement and conditions of contract.

DR. KHALIL AHMED PATHAN
MEDICAL SUPERINTENDENT
SINDH GOVT LYARI GENERAL HOSPITAL
KARACHI

CC.

- The P.S to Secretary, Health Department, Government of Sindh Karachi
- Account Section, LGHK



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



NO. MSL/GHK/3532/

DATED: 08-11-2017

To,

M/s Ahmed & Co.

Sub: M/R, REPAIR & REHABILITATION WORKS OF CARDIOLOG, EMERGENCY & OPD
BLOCK (CIVIL & ELECTRICAL) AT SINDH GOVT. LYARI GENERAL HOSPITAL,
KARACHI

Letter of Award:

Refer to the subject NIT, your bid was submitted on 16-10-2017, The Procurement Committee evaluated the bids both technically and financially and approved the bid price of said work after the evaluation of total amounting **Rs. 19,453,077 (Nineteen Million Four Hundred Fifty Three Thousands Seventy Seven Only) @ premium 9.0% above at the schedule rates.**

You are accordingly informed to start the aforesaid work within 03 days from the date of issue of this work order under the supervision of Engineer Concerned/ Consultant and note that the work is to be completed within a period of 90 days.

You are advised to execute the whole and every part of the work exactly, fully and faithfully in accordance with the approved BOQs, engineering estimates, design, drawings and instructions issue in writing from concerned Engineer/ Consultant. You are also advised to ensure the availability of all issued documents instructions at site for the purpose of inspection and strictly compliance for the desired quality of work.

A copy of Schedule-A (BOQ) duly approved by the Procurement Committee relating to subject work is enclosed herewith for your guidance.

You are advised now to give in writing the name of your authorized agent who would receive the instructions at site and responsible for execution of work. You are also bound to compliance all the information and instructions laid down in the contract agreement and conditions of contract.


DR. KHALIL AHMED PATHAN
MEDICAL SUPERINTENDENT
SINDH GOVT LYARI GENERAL HOSPITAL
KARACHI

CC.

- The P.S to Secretary, Health Department, Government of Sindh Karachi
- Account Section, LGHK



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



NO MSL/GHK/ 35339/

DATED 06.11.2017

To,

M/s Arch Construction Co.

Sub: **M/R, REPAIR & REHABILITATION OF VARIOUS DEPARTMENT WORKS AT MAIN BUILDING AT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

Letter of Award:

Refer to the subject M/T, your bid was submitted on 16-10-2017. The Procurement Committee evaluated the bids both technically and financially and approved the bid price of said work after the evaluation of total amounting Rs. 22,638,672 (Twenty Two Million Six Hundred Thirty Eight Thousands Six Hundred Seventy Two Only) @ premium 0.0% par at Tender-01 civil items, 8% above at Tender-2&3 civil items schedule rates and 10% above at Tender-01,02 &03 at electrical schedule rates item.

You are accordingly informed to start the aforesaid work within 03 days from the date of issue of this work order under the supervision of Engineer Concerned/ Consultant and note that the work is to be completed within a period of 90 days.

You are advised to execute the whole and every part of the work exactly, fully and faithfully in accordance with the approved BOQs, engineering estimates, design, drawings and instructions issue in writing from concerned Engineer/ Consultant. You are also advised to ensure the availability of all issued documents instructions at site for the purpose of inspection and strictly compliance for the desired quality of work.

A copy of Schedule-A (BOQ) duly approved by the Procurement Committee relating to subject work is enclosed herewith for your guidance.

You are advised now to give in writing the name of your authorized agent who would receive the instructions at site and responsible for execution of work. You are also bound to compliance all the information and instructions laid down in the contract agreement and conditions of contract.

DR. KHALIL AHMED PATHAN
MEDICAL SUPERINTENDENT
SINDH GOVT LYARI GENERAL HOSPITAL
KARACHI

CC.

- The P.S to Secretary, Health Department, Government of Sindh Karachi
- Account Section, LGHK



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



NO.MSLG/HK/3532/2

DATED: 08-11-2017

To,

M/s Pearl Engineering & Trading.

Sub: M/R. REPAIR & REHABILITATION WORKS FOR EXTERNAL DEVELOPMENT
AT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

Letter of Award:

Refer to the subject NIT, your bid was submitted on 16-10-2017. The Procurement Committee evaluated the bids both technically and financially and approved the bid price of said work after the evaluation of total amounting Rs. 7,050,768 (Seven Million Fifty Thousands Seven Hundred Sixty Eight Only) @ premium 3.90% above at schedule rates item.

You are accordingly informed to start the aforesaid work within 03 days from the date of issue of this work order under the supervision of Engineer Concerned/ Consultant and note that the work is to be completed within a period of 90 days.

You are advised to execute the whole and every part of the work exactly, fully and faithfully in accordance with the approved BOQs, engineering estimates, design, drawings and instructions issue in writing from concerned Engineer/ Consultant. You are also advised to ensure the availability of all issued documents instructions at site for the purpose of inspection and strictly compliance for the desired quality of work.

A copy of Schedule-A (BOQ) duly approved by the Procurement Committee relating to subject work is enclosed herewith for your guidance.

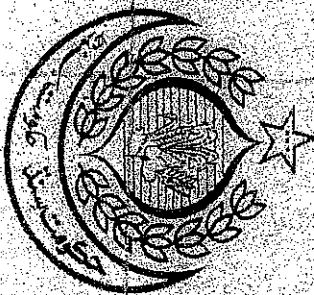
You are advised now to give in writing the name of your authorized agent who would receive the instructions at site and responsible for execution of work. You are also bound to compliance all the information and instructions laid down in the contract agreement and conditions of contract.

DR. KHALIL AHMED PATHAN
MEDICAL SUPERINTENDENT
SINDH GOVT LYARI GENERAL HOSPITAL
KARACHI

CC.

- The P.S to Secretary, Health Department, Government of Sindh Karachi
- Account Section, LGHK

MTT#01



GOVERNMENT OF SINDH

BILL OF QUANTITIES

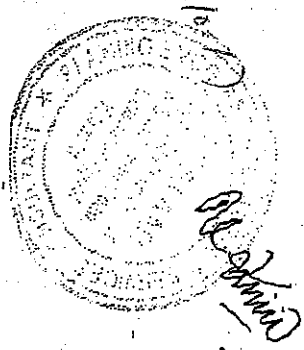
Renovation Works of Sindh Government Lari General Hospital at
Lyari Karachi
UP GRADATION OF ELECTRICAL SYSTEM

20,529,176

BID COST RS.	20533175/-	M
Contractor	PEARL ENGINEERING AND TRADING Co	

[Handwritten signature]

[Handwritten signature]
16.10.16



S/No.

Item Description

Amount

1 ELECTRICAL WORKS

29,529,176/-

TOTAL 20533175/-

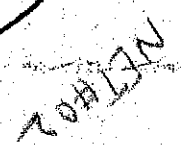
26

Signature

M/s Pearl Engineering & Trading Co

Proprietor





BILL OF QUANTITIES

10,684,495 /

GOVERNMENT OF SINDH
LYARI GENERAL HOSPITAL KARACHI
ENGINEERS ESTIMATES
Repair and Maintenance of Toilets and Lavatory in Main buildings

S. No.	Description	Amount
1	Repair and Maintenance of Toilets and Lavatory in Main buildings	11,700,000/-
	G.Total	11,700,000/-

10,684,495/-

Dr. J. M. S. M.

NI 1403



GOVERNMENT OF SINDH

NI 1403

BILL OF QUANTITIES

Sindh Government Lyari General Hospital at Karachi
Maintenance & Repair Works of Cardiology, Emergency &
OPD

~~18,000,000/-~~ 19,443,077

BID COST RS.	19,443,077/-		M
Contractor	M/s ARNES & CO.		

Handwritten signature and stamp of M. Arnes & Co. with a circular official seal.

GOVERNMENT OF SINDH

Lyari General Hospital at Karachi

Maintenance & Repair Works of Cardiology, Emergency & OPD

SUMMARY OF BOQS

S. No.	Description	Amount
1	M/R, Repair & Rehabilitation works of Cardiology Cardiology, Emergency & OPD Block Civil Works	18,203,167 17,998,366/-
2	Cardiology, Emergency & OPD Block Electrical Works	144,991,072 ✓
G.Total		144,988,761/2 19,453,077

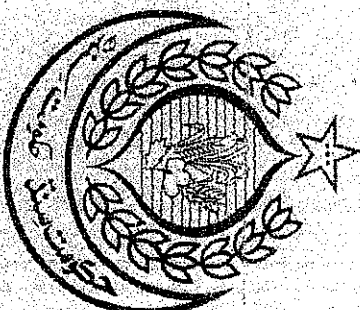
CONTRACTOR: M/s AHMED & Co.

SIGNATURE: *MAJID*

STAMP: AHMED & CO.
Proprietor

MAJID

MAJID



GOVERNMENT OF SINDH

NT/1404

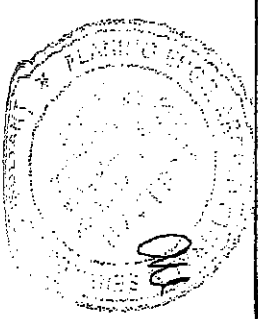
BILL OF QUNATITIES

**Repair and Reahbilitation of Various Departments at Main Building.
Sindh Govt. Lyari General Hospital Karachi**

22,638,672

Bid Cost	16989611	16-989	M
Contractor	M/S ARCH CONSTRUCTION Co.		

Arch Construction & Co.
Proprietor



GOVERNMENT OF SINDH
DEPARTMENT OF LAND REVENUE

Ivan General Hospital at Karachinn

Repair and Rehabilitation Works of Various Department at Main Building

MAIN SUMMARY OF WORKS

MAN'S CLAIM TO GODHOOD

S. No.	Description	Amount
1	TENDER 1/2 DECONTAMINATION DEPT. & VISC. UNITS MAIN BUILDING	443880.1
2	TENDER 2/3. HOISTS FIRST FLOOR MAIN BUILDING	706444.83
3	TENDER 2/6 TOLLETS SECOND FLOOR MAIN BUILDING	616638.5
		607022.1
		768961.9
		869628.8
	G.Total	1690961.1

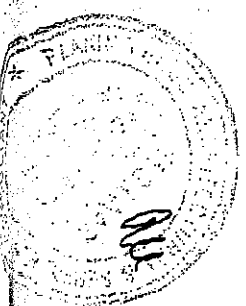
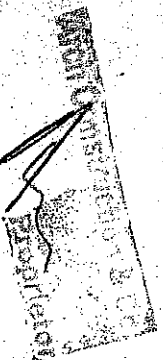
CONTRACTOR: M/S Arch Construction Company

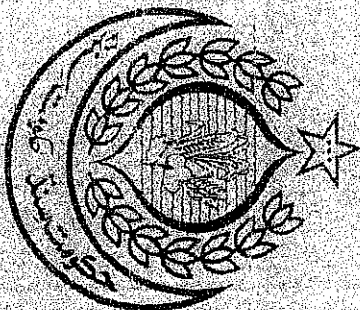
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STAMP:

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16-10-15





NIT#05

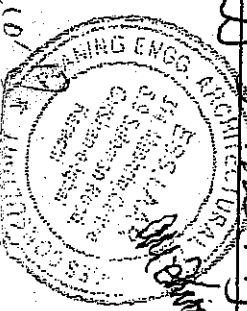
GOVERNMENT OF SINDH

BILL OF QUANTITIES

Repair & Rehabilitation of External Development(Remaining Works)
Sindh Government Lyari General Hospital at Karachi

7,050,768

BID COST RS.	7293761=	7.29	M
Contractor	M/s Pearl Engg & Trading Co		



GOVERNMENT OF SINDH
Lyari General Hospital at Karachi
EXTERNAL DEVELOPMENT WORK
SUMMARY OF BOQS

S. No.	DESCRIPTION	Amount
1	CIVIL WORKS	7,050,768
G.Total		7,293,761/-

CONTRACTOR: M/s Pearl Engg & Trading Co

SIGNATURE: *[Signature]*

STAMP: M/s Pearl Engineering & Trading Co
Proprietor

22

