



No. MS(CHK)/M&R/2015-16/ 5928 -
Civil Hospital
Baba-e-Urdu Road, Karachi

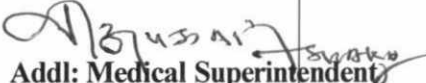
9th
May, 2016

✓ The Director (A & F)
Sindh Public Procurement Regulatory Authority
Karachi

SUBJECT: - NIT REF # MS/CHK/M&R(R.OT)/2015-16/2751; 2nd MARCH, 2016
(SPPRA Sr. # 26783) REPORT ID (400/2016)

Enclosed please find attached herewith following documents for the tender "Maintenance & Repair Works Rehabilitation, Orthopaedic & Neurology Operation Theatres at Civil Hospital, Karachi":

- Contract Evaluation Form
- Contract Agreement
- Letter of Acceptance
- Work Order
- BOQ


Addl: Medical Superintendent
Civil Hospital Karachi

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. Civil Hospital Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Repair and Renovation
- 4) TENDER NUMBER MS(CHK)/M&R(R.OT)/2015-16/2751
- 5) BRIEF DESCRIPTION OF CONTRACT Rehabilitation, Orthopaedic & Neurology OT @ CHK
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee of Civil Hospital Karachi
- 7) TENDER ESTIMATED VALUE Rs. 993,000/-
- 8) ENGINEER'S ESTIMATE Rs. 993,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10-15 Days
- 10) TENDER OPENED ON (DATE & TIME) 19th March, 2016: time 1200 HRS
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT Enclosed (already hoisted on authority's website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s N&N Enterprises & Contractors
- 16) CONTRACT AWARD PRICE Rs. 990,461/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- | | | |
|---|------------|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>YES</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <u>N/A</u> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <u>N/A</u> | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>N/A</u> | <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 _____

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	Authority web site serial # 26783	
No		

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

Yes	Serial # 26783 (hoisted on authority's website)	
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"/>
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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"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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 ABROAD:
(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.)?

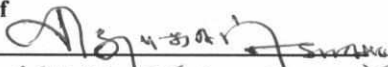
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: 5th May, 2016

Signature & Official Stamp of
Authorized Officer


Addl. Medical Superintendent

FOR OFFICE USE ONLY

Civil Hospital Karachi

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

Print

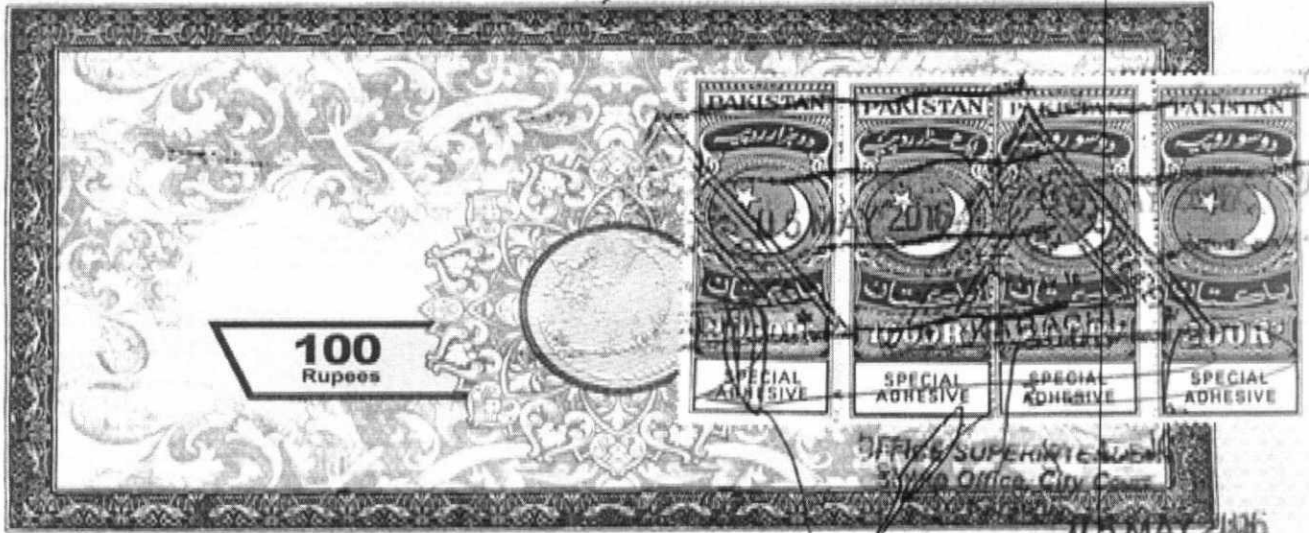
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JAMIL AKHTAR SHAMSI STAMI VENDOR
LICENCE # L SHAZIBAD BLOCK #
SECTOR # 5 K NORTH KARACHI
25240
04/05/16
N & N Enterprises
Flat B-6
Arif View
Sector 5-K
North Karachi

04 MAY 2016

05 MAY 2016

(RUPEES ONE HUNDRED ONLY)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 5th day of May 2016, between **Medical Superintendent, Civil Hospital Karachi** (hereinafter called the "Employer") of the one part and **M/s N & N Enterprises & Contractor, Flat # B - 6, Arif View, Sector 5 - K, North Karachi** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz: **Maintenance & Repair Works Rehabilitation, Orthopaedic & Neurology Operation Theatres at Civil Hospital Karachi** should be executed by the Contractor and has accepted a Bidding amount to **Rs. 990,461/- (Rs. Nine Hundred Thirty Six Thousand Five Hundred Thirteen Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed 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.

M. Siddiqi

DR. JAMIL AHMED SIDDIQI
Medical Superintendent
Civil Hospital, Karachi

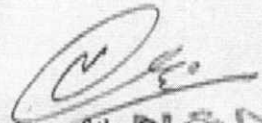
The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of Agreement, viz:

- (a) The Letter of Acceptance vide letter # MS/CHK/5002; Dated: 3rd May, 2016
- (b) The Work Order
- (c) The completed Form of Bid along with Schedules to Bid
- (d) Conditions of Contract & Contract Data
- (e) The priced Schedule of Prices
- (f) The Specifications

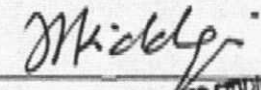
N & N
ENTERPRISES & CONTRACTOR
Proprietor

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


Signature of the Contractor
ENTERPRISES & CONTRACTOR
Proprietor

Signature of the Employer

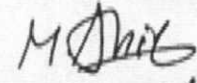


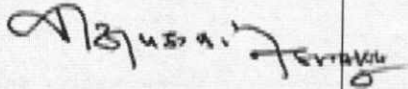
(Seal) DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:


Witness: Mhed Asif

Witness: 

42301-5786453-3

42201-7513778-7

(Name, Title and Address)

DR: Aftab Hussain Chaudhry
(Name, Title and Address)





No. MS(CHK)/ 5002 -
Civil Hospital,
Baba-e-Urdu Road, Karachi

3rd May, 2016

M/s N&N ENTERPRISES & CONTRACTORS
Flat No. B - 6
Arif View, Sector 5 - K
North Karachi
Karachi

LETTER OF ACCEPTANCE

MAINTENANCE & REPAIR WORKS REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES AT CIVIL HOSPITAL KARACHI

1. This refers to the NIT hoisted on Authority website @ serial # 26783 & Evaluation Report upload on 22nd April, 2016 on subject cited above.
2. Medical Superintendent, Civil Hospital, Karachi is pleased to accept your Tender Price offered by you. Final price shall be **Rs. 990,461/- (Rs. Nine Hundred Ninety Thousand Four Hundred Sixty One Only)** for the execution of work as mentioned in the Bidding Document of said work; the following conditions:
 - a. This hospital is a running hospital. It may not be possible to vacate / clear whole of the ward / area for renovation at a time.
 - b. The work shall be performed strictly in accordance with the conditions set out in the Tender and Contract Document.
 - c. Time is of essence of the project and with the acceptance of this letter of Award, you will be required to complete the work within stipulated time of NIT.
 - d. The B.O.Q unit rates included in the contract will not be subject to change for any reason whatsoever and will be considered as tender rates for all contractual purposes.
 - e. The payment for your invoices shall be released not exceeding twenty eight (28) days from the date of Engineer's Certificate to the Employer for release of verified amount (subject to availability of funds from Government of Sindh).
 - f. All conditions / stipulations requests if attached with your Tender whether made a part of your Tender or otherwise are to be treated as null and void. The Tender conditions contained in Notice Inviting Tender and Bidding Document shall be applicable and considered as part of the Contract Agreement.
 - g. All post Bid correspondence / Addendum shall be part of the Agreement.

- h. You are required to depute your authorized representative(s) with proper Power of Attorney for the purpose to sign Contract Agreement on Non-Judicial Stamp paper 0.30% of Contract Value **through our Consultant M/s NESPAK (Pvt.) Ltd.**
- i. If at any stage the work is stopped due to any litigation you will not charge the financial losses for idling of your labour / equipment etc.
- j. M/s NESPAK (Pvt.) Ltd, 4th Floor, NICL Building Karachi shall act as "Engineer" under the agreement of this whole work.
- k. You cannot claim any payment on extra work without prior approval by the Medical Superintendent.
- l. Measurements verified by the consultant can be rechecked by hospital authorities and payment will be made accordingly.
- m. Please sign with date, affix you Company's seal and return one copy of the Letter of Acceptance / Award in token of your acceptance of this Letter of Acceptance within 03 days to this Hospital under intimation to our consultant M/s NESPAK (Pvt.) Ltd.

of
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

ACCEPTED

(Dated 04th May, 2016)


N&N
ENTERPRISES & CONTRACTOR

(Signature of Authorized Representative and Seal)

Proprietor

CC:

- Accountant General Sindh, Karachi
- Project Manager, M/s National Engineering Services Pakistan (Pvt.) Ltd.
- Accounts Branch, Civil Hospital, Karachi


of
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



No. MS/CHK/5057-
Civil Hospital,
Baba-e-Urdu Road, Karachi

5th May, 2016

M/s N&N ENTERPRISES & CONTRACTORS

Flat No. B - 6

Arif View, Sector 5 - K

North Karachi

Karachi

WORK ORDER

SUBJECT: **M&R WORKS AT CIVIL HOSPITAL, KARACHI**
MAINTENANCE & REPAIR WORKS REHABILITATION,
ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES AT
CIVIL HOSPITAL KARACHI


1. This refers to letter of acceptance signed by you which was accepted by you by affixing your seal and signature. The undersigned is pleased to issue work order of this project.
2. This work order is based on your quoted / corrected price of **Rs. 821,120/- (Rs. Eight Hundred Twenty One Thousand One Hundred Twenty Only)** for the execution of the scope of work as mentioned in the Bidding Document of said work.
3. The work shall be performed strictly in accordance with the conditions set out in the Tender, Contract Documents and Letter of Acceptance.
4. Time is of essence of the project and with the acceptance of this letter of award, you will be required to complete the work within stipulated time, as advertised in NIT.
5. The time period for the payment of your running bill will be 28 days as recommended by M/s NESPAK (Pvt.) Ltd. on your request subject to the availability of funds from Government of Sindh.
6. The B.O.Q unit rates included in the contract will not be subject to change for any reason whatsoever and will be considered the Tender rates for all contractual purposes.

7. The works will be done on the specifications provided by M/s NESPAK (Pvt.) Ltd. Strict vigilance will be kept by the undersigned, Incharge (M&R), Civil Hospital Karachi and Resident Engineer / Project Manager from M/s NESPAK (Pvt.) Ltd.


**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI**

C.c to:

- Accountant General Sindh, Karachi
- ✓ Director (A&F) SPPRA, Tender reference @ Sr. No. 26783
- Project Manager, M/s National Engineering Services Pakistan (Pvt.) Ltd.
- Accounts Branch, Civil Hospital, Karachi


**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI**

TENDER FEE Rs. 500/-
NON - REFUNDABLE

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR
REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
DISMANTLING (DEMOLITION)						
1.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls	% Sft.	7,500.00	Rs. 75.63	Rs. 5,672.25
FLOORING						
2.	P # 42 Item # 16 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 3" thick	% Sft	150.00	Rs. 4,411.82	Rs. 6,617.73
3.	P # 42 Item # 22	1 1/2" thick mosaic flooring consisting of 1/2" mosaic topping of one part of grey cement to two part of marble chips laid over 1" thick flooring of 1:2:4 cement concrete including rubbing and polishing complete.	% Sft	200.00	Rs. 9,258.67	Rs. 18,517.34
4.	P # 49 Item # 70	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement.	Per Sft	6,500.00	Rs. 36.60	Rs. 237,900.00
SURFACE RENDERING						
5.	P # 55 Item # 24 (c)	Distemping: Three coats	% Sft	1,800.00	Rs. 1,079.65	Rs. 19,433.70
6.	P # 55 Item # 37 (a) (b)	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2nd & subsequent coat.	% Sft % Sft	5,800.00 5,800.00	Rs. 1045.00 Rs. 727.38	Rs. 60,610.00 Rs. 42,188.04

Shameer
M. J. Khan

S.M. Khan
19/3

12/3-16

ENTERPRISES & CONTRACTOR
Proprietor

WOOD WORKS						
7.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	110.00	Rs. 1,778.50	Rs. 195,635.00
PAINTING AND VARNISHING						
8.	P # 68 Item # 4 (c)	Painting old surfaces. Painting doors and windows any type. i- First coat ii- Each subsequent coat.	% Sft % Sft	200.00 200.00	Rs. 657.91 Rs. 414.15	Rs. 1,315.82 Rs. 828.30
IRON WORKS						
9.	P # 94 Item # 30	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc.	Per Sft	100.00	Rs. 194.16	Rs. 19,416.00
10.	P # 94 Item # 32	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" l/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also l/c locking arrangement and fixing in floor/ceiling or wall etc. completed.	Per Sft	110.00	Rs. 387.04	Rs. 42,574.40
11.	P # 108 Item # 84 (b)	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen l/c handles stoppers & locking arrangement etc. complete. Deluxe model (Bronze).	Per Sft	100.00	Rs. 1,647.69	Rs. 164,769.00
Amount of Civil Works						Rs. 815,477.58
Above / Below in %						48928.65
Total Amount of Civil Works after (Above / Below)						766548.93

Shreeee
Mishra

ENTERPRISES & CONTRACTOR
Proprietor

28/19/3
19/3-16
28/19/3

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
PLUMBING WORKS						
PUBLIC HEALTH ENGINEERING WORKS						
1.	P # 35 Item # J	Providing & fixing C.I Manhole Cover & frame i/c locking arrangement complete in all respect etc.	Per Kg	320.00	Rs. 140.00	Rs. 44,800.00
Amount of Plumbing Works						Rs. 44,800.00
Above / Below in %						Rs= 2688.00
Total Amount of Plumbing Works after (Above / Below)						Rs= 42112.00

Sheeraz Mulla

NEN
ENTERPRISES & CONTRACTOR
 Proprietor

29/3/13

19/3-16

S.M. Khan

[Signature]

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE ITEMS						
1.	Non schedule item	Providing and spray approval pesticide solutions as per manufacturer's recommendation in excavated earth considered layer or earth under floor etc. complete as per specifications by approval agency of Termite Control for building.	Per Sft	8,400.00	14.50/s	Rs 1,21,800/s
2.		Construction of new manhole covers with block masonry, plaster & curing etc complete as per engineer's direction	Per Sft	6.00	Rs 10,000/s	Rs 60,000/s
Amount of Non-Schedule Item Works Rs.						1,81,800-/-

SUMMARY

Total amount for Civil Works (A) Rs. 7,66,548.93

Total amount for Plumbing Works (B) Rs. 42,112.00

Total amount for Non - Schedule Item (C) Rs. 1,81,800.00

GRAND TOTAL (A + B + C) Rs. 9,90,460.93


ENTERPRISES & CONTRACTOR
 Proprietor

Sheeraz Middy
S. M. Zafar 19/3

(Signature) 19/3-16



BID EVALUATION REPORT

MAINTENANCE & REPAIR WORKS
REHABILITATION, ORTHOPAEDIC &
NEUROLOGY OPERATION THEATRES

AT
CIVIL HOSPITAL, KARACHI

SPPRA SERIAL # 26783

SPPRA INVENTORY
NO. 636(c)
DATED: 12-04-16

CIVIL HOSPITAL, BABA E URDU ROAD, KARACHI
Ph. +92 21 99215740-45



SPPRA

Sindh Public Procurement Regulatory Authority Government of Sindh

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- Amendments
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- Policy Instructions
- Review Panel
- Check Linked Form
- Capacity Building
- Complaints
- Contract Evaluation Form
- Download Statistics
- Downloads
- Evaluation Reports

- Serial No
- Issued
- Tender Title
- SPPRA ID
- Advetise Date
- City

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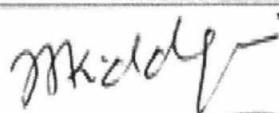
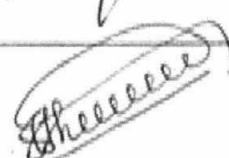


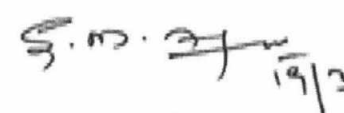

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Confidential	Comments
24102	SPPRA ID 187146-13	Civil Hospital 125 CIVIL HOSPITAL MANDAL MIRANSHAH		02 Jul 2018	02 Jul 2018	18 Jul 2018		00% CIL 100% AOC Received

Date:- 19-03-2016

Tender opening meeting held on 19-03-2016 at 12:00 noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Medical Superintendent, Civil Hospital, Karachi for Maintenance & Repair works of Civil Hospital, Karachi are as under:

1. M&R works for Surgical Unit – III at Civil Hospital Karachi
2. M&R Works For Gynaecology Unit – I at Civil Hospital Karachi
3. M&R works for Radiology Department at Civil Hospital Karachi
4. M&R works for Rehabilitation, Orthopaedic & Neurology Operation Theatres at Civil Hospital Karachi
5. M&R works for Surgical OPD, Neurology OPD & Rabbits Clinic at Civil Hospital Karachi
6. M&R works for Burns Ward at Civil Hospital Karachi
7. M&R works for Paediatrics Unit – I, II (Staircase) at Civil Hospital Karachi
8. M&R works for Surgical Unit – IV & Maxillofacial Ward at Civil Hospital Karachi
9. M&R works for X – Ray Department at Civil Hospital Karachi
10. M&R works for Surgical Unit – V at Civil Hospital Karachi
11. M&R works for Chest OPD, Psychology OPD, Hepatitis OPD & OPD Pharmacy at Civil Hospital Karachi

The following members have attended the meeting:

S. #	NAME OF OFFICER (S)	SIGNATURE
1	Medical Superintendent Civil Hospital, Karachi (Chairman)	
2	Focal Person Deputy Commissioner (South) Karachi (Member)	
3	Deputy Director – I (Dev) Health Department Government of Sindh, Karachi (Member)	
4	Accounts Officer Civil Hospital, Karachi (Member)	 19/3-16
5	Divisional Accounts Officer Office of the Accountant General Sindh (Member)	 19/3
6	Site Engineer NESPAK Civil Hospital Karachi (Member) (Co-opt. Member)	

TENDER FEE Rs. 500/-
NON - REFUNDABLE

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR
REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
DISMANTLING (DEMOLITION)						
1.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls	% Sft.	7,500.00	Rs. 75.63	Rs. 5,672.25
FLOORING						
2.	P # 42 Item # 16 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 3" thick	% Sft	150.00	Rs. 4,411.82	Rs. 6,617.73
3.	P # 42 Item # 22	1 1/2" thick mosaic flooring consisting of 1/2" mosaic topping of one part of grey cement to two part of marble chips laid over 1" thick flooring of 1:2:4 cement concrete including rubbing and polishing complete.	% Sft	200.00	Rs. 9,258.67	Rs. 18,517.34
4.	P # 49 Item # 70	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement.	Per Sft	6,500.00	Rs. 36.60	Rs. 237,900.00
SURFACE RENDERING						
5.	P # 55 Item # 24 (c)	Distemping: Three coats	% Sft	1,800.00	Rs. 1,079.65	Rs. 19,433.70
6.	P # 55 Item # 37 (a) (b)	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2nd & subsequent coat.	% Sft	5,800.00	Rs. 1045.00	Rs. 60,610.00
			% Sft	5,800.00	Rs. 727.38	Rs. 42,188.04


F&B Enterprises & Contractor

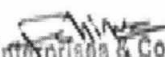
Proprietor



Page 10 of 15

Shahid
M. K. Khan
S.M. Khan 19/3
ger 19/3
19/3-16

WOOD WORKS						
7.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	110.00	Rs. 1,778.50	Rs. 195,635.00
PAINTING AND VARNISHING						
8.	P # 68 Item # 4 (c)	Painting old surfaces. Painting doors and windows any type. i- First coat ii- Each subsequent coat.	% Sft % Sft	200.00 200.00	Rs. 657.91 Rs. 414.15	Rs. 1,315.82 Rs. 828.30
IRON WORKS						
9.	P # 94 Item # 30	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc.	Per Sft	100.00	Rs. 194.16	Rs. 19,416.00
10.	P # 94 Item # 32	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" l/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also l/c locking arrangement and fixing in floor/ceiling or wall etc; completed.	Per Sft	110.00	Rs. 387.04	Rs. 42,674.40
11.	P # 108 Item # 84 (b)	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen l/c handles stoppers & locking arrangement etc. complete. Deluxe model (Bronze).	Per Sft	100.00	Rs. 1,647.69	Rs. 164,769.00
Amount of Civil Works						Rs. 816,477.68
Above / Below in %						Rs 24464.32
Total Amount of Civil Works after (Above / Below)						79 013.26


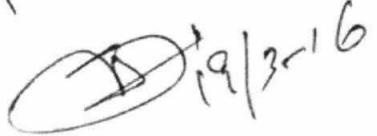


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 V&B Enterprises & Contractor
 Proprietor


 19/3-16


BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
PLUMBING WORKS						
PUBLIC HEALTH ENGINEERING WORKS						
1.	P # 35 Item # J	Providing & fixing C.I Manhole Cover & frame i/c locking arrangement complete in all respect etc.	Per Kg	320.00	Rs. 140.00	Rs. 44,800.00
Amount of Plumbing Works						Rs. 44,800.00
Above / Below in %						Rs 1344-0
Total Amount of Plumbing Works after (Above / Below)						43456-0


 S. M. Mistry 19/3
 F&B Enterprises & Contractor
 Proprietor
 19/3-16
 19/3

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE ITEMS						
1.	Non schedule item	Providing and spray approval pesticide solutions as per manufacturer's recommendation in excavated earth considered layer or earth under floor etc. complete as per specifications by approval agency of Termite Control for building.	Per Sft	8,400.00	14/-	1,17,600--ca
2.		Construction of new manhole covers with block masonry, plaster & curing etc complete as per engineer's direction	Per Sft	6.00	10500--ca	63000--ca
Amount of Non-Schedule Item Works Rs.						1,80,600--ca

SUMMARY

Total amount for Civil Works (A) Rs. 791013.26

Total amount for Plumbing Works (B) Rs. 43456--ca

Total amount for Non - Schedule Item (C) Rs. 180600--ca

GRAND TOTAL (A + B + C) Rs. 1015069.20

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M. K. Khan
S.M. Khan
19/3

F&B Enterprises & Contractor
 Proprietor

19/3-16
 Page 13 of 15

TENDER FEE Rs. 500/-
NON - REFUNDABLE

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR
REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
DISMANTLING (DEMOLITION)						
1.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls	% Sft.	7,500.00	Rs. 75.63	Rs. 5,672.25
FLOORING						
2.	P # 42 Item # 16 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 3" thick	% Sft	150.00	Rs. 4,411.82	Rs. 6,617.73
3.	P # 42 Item # 22	1 1/2" thick mosaic flooring consisting of 1/2" mosaic topping of one part of grey cement to two part of marble chips laid over 1" thick flooring of 1:2:4 cement concrete including rubbing and polishing complete.	% Sft	200.00	Rs. 9,258.67	Rs. 18,517.34
4.	P # 49 Item # 70	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement.	Per Sft	6,500.00	Rs. 36.60	Rs. 237,900.00
SURFACE RENDERING						
5.	P # 55 Item # 24 (c)	Distemping: Three coats	% Sft	1,800.00	Rs. 1,079.65	Rs. 19,433.70
6.	P # 55 Item # 37 (a) (b)	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2nd & subsequent coat.	% Sft % Sft	5,800.00 5,800.00	Rs. 1045.00 Rs. 727.38	Rs. 60,610.00 Rs. 42,188.04

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M. J. J.

S.M. J. J.
19/3

12/3-16

ENTERPRISES & CONTRACTOR

Proprietor

WOOD WORKS						
7.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	110.00	Rs. 1,778.50	Rs. 195,635.00
PAINTING AND VARNISHING						
8.	P # 68 Item # 4 (c)	Painting old surfaces. Painting doors and windows any type. i- First coat ii- Each subsequent coat.	% Sft % Sft	200.00 200.00	Rs. 657.91 Rs. 414.15	Rs. 1,316.82 Rs. 828.30
IRON WORKS						
9.	P # 94 Item # 30	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc.	Per Sft	100.00	Rs. 194.16	Rs. 19,416.00
10.	P # 94 Item # 32	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" l/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also l/c locking arrangement and fixing in floor/ceiling or wall etc. completed.	Per Sft	110.00	Rs. 387.04	Rs. 42,674.40
11.	P # 108 Item # 84 (b)	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen l/c handles stoppers & locking arrangement etc. complete. Deluxe model (Bronze).	Per Sft	100.00	Rs. 1,647.69	Rs. 164,769.00
Amount of Civil Works						Rs. 816,477.88
Above / Below In %						48923.65
Total Amount of Civil Works after (Above / Below)						766548.93

Shree...
Mishra

A. B. Singh
ENTERPRISES & CONTRACTOR
Proprietor

28/12/13
S. M. Singh
19/3
19/3-16

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
PLUMBING WORKS						
PUBLIC HEALTH ENGINEERING WORKS						
1.	P # 35 Item # J	Providing & fixing C.I Manhole Cover & frame i/c locking arrangement complete in all respect etc.	Per Kg	320.00	Rs. 140.00	Rs. 44,800.00
Amount of Plumbing Works						Rs. 44,800.00
Above / Below in %						Rs= 2688.00
Total Amount of Plumbing Works after (Above / Below)						Rs= 42112.00

Shahid
Mirza

N&N
ENTERPRISES & CONTRACTOR
 Proprietor

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19/3-16

S.M. Khan

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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRES

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE ITEMS						
1.	Non schedule item	Providing and spray approval pesticide solutions as per manufacturer's recommendation in excavated earth considered layer or earth under floor etc. complete as per specifications by approval agency of Termite Control for building.	Per Sft	8,400.00	14.50/c	Rs 1,21,800/c
2.		Construction of new manhole covers with block masonry, plaster & curing etc complete as per engineer's direction	Per Sft	6.00	Rs 10,000/c	Rs 60,000/c
Amount of Non-Schedule Item Works Rs.						1,81,800-00

SUMMARY

Total amount for Civil Works (after Above / Below) (A) Rs. 7,66,548.93


Total amount for Plumbing Works (after Above / Below) (B) Rs. 42,112.00

Total amount for Non - Schedule Item (C) Rs. 1,81,800.00

GRAND TOTAL (A + B + C) Rs. 9,90,460.93


ENTERPRISES & CONTRACTOR
 Proprietor

Shehbaz Mido
S.M. 19/3

 19/3-16

Bid Evaluation Report

1. Name of Procuring Agency: CIVIL HOSPITAL KARACHI
 2. Tender Reference No: MS(CHK)/M&R(R.OT)/2015-16/2751
 3. Tender Description/Name of work/item: Maintenance & Repair Works Rehabilitation, Orthopaedic & Neurology Operation Theatres at Civil Hospital, Karachi
 4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE
 5. Tender Published: HOISTED ON SPPRA WEBSITE VIDE Sr. # 26783

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

6. Total Bid documents Sold: Two (02)
 7. Total Bids Received: Two (02)
 8. Technical Bid Opening date: (if applicable) NOT APPLICABLE (Provide details in separate form)
 9. No. of Bid technically qualified (if applicable): Two (02)
 10. Bid(s) Rejected: Nil
 11. Financial Bid Opening date: 19th March, 2016

12. Bid Evaluation Report: COPY OF MINUTES ATTACHED

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s N & N Enterprises & Contractor	Rs. 990,460.93	1 st Lowest	-0.26%	On Lowest Basis	1 st Lowest
2.	M/s F & B Enterprises & Contractor	Rs. 1,015,069.20	2 nd Lowest	+ 2.22%		2 nd Lowest

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



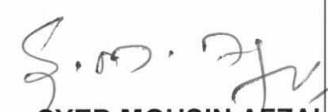
SHAHID ALI KHAN
Accounts Officer
Civil Hospital, Karachi
Member



DR. ABDUL JABBAR MEMON
Deputy Director (Dev)
Health Department
Government of Sindh
Member



ABDUL KAREEM MEMON
Focal Person
Deputy Commissioner – South
Karachi
Member



SYED MOHSIN AFZAL
Divisional Accounts Officer
Office of the Accountant Gen. Sindh
Member



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





DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi
Chairman

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi




OFFICE OF THE MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI


COMPARATIVE STATEMENT

MAINTENANCE & REPAIR WORKS REHABILITATION,
ORTHOPAEDIC & NEUROLOGY OPERATION THEATRE
AT CIVIL HOSPITAL KARACHI


Sr. #	ITEMS	Rough Cost Estimate	M/s N&N Enterprises & Contractor	M/s F & B Enterprises & Contractor
			Total	Total
1.	Civil Works	Rs. 993,000	Rs. 990,460.93	Rs. 1,015,069.20
TOTAL AMOUNT			Rs. 990,460.93	Rs. 1,015,069.20
			1 st Lowest	2 nd Lowest


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



SHAHID ALI KHAN
Accounts Officer
Civil Hospital, Karachi
Member


ABDUL KAREEM MEMON
Focal Person
Deputy Commissioner – South Karachi
Member


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


DR. ABDUL JABBAR MEMON
Deputy Director – I (Dev)
Health Department
Government of Sindh
Member


SYED MOHSIN AFZAL
Divisional Accounts Officer
Office of the Accountant Gen. Sindh
Member


DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi
Chairman

NIT NO. 26783

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

MINUTES OF BID OPENING MEETING
MAINTENANCE & REPAIR WORKS REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRE
AT CIVIL HOSPITAL KARACHI

A meeting of the procurement committee of this department was held on 19th March, 2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

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

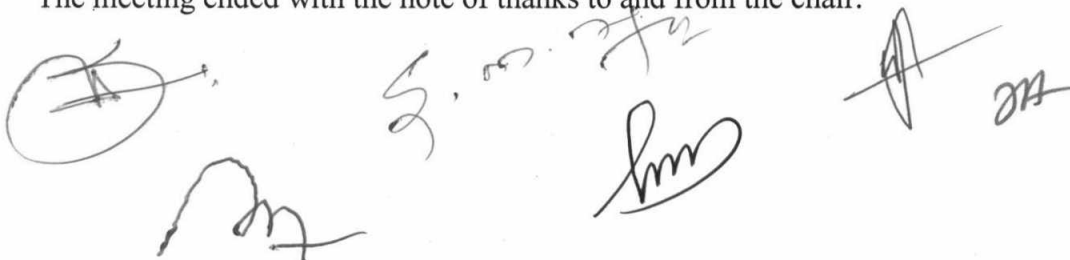
- 1) M/s N & N Enterprises & Contractor **1st Lowest**
2) M/s F & B Enterprises & Contractor **2nd Lowest**

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

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s N&N Enterprises & Contractor	Rs. 990,460.93	Rs. 20,000	No. 13267896, 18 th March 2016
2	M/s F&B Enterprises & Contractor	Rs. 1,015,069.20	Rs. 18,900	No. 2375505, 12 th Jan, 2016

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

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





TECHNICAL EVALUATION REPORT

MAINTENANCE & REPAIR WORKS REHABILITATION, ORTHOPAEDIC & NEUROLOGY OPERATION THEATRE AT CIVIL HOSPITAL KARACHI

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

S. M. Khan

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