



No. MS(CHK)/M&R/2015-16/ 5927
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(Radiology)/2015-16/2750; 2nd MARCH, 2016
(SPPRA Sr. # 26782) REPORT ID (414/2016)

Enclosed please find attached herewith following documents for the tender "Maintenance & Repair Works for Radiology Department 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(Radiology)/2015-16/2750
- 5) BRIEF DESCRIPTION OF CONTRACT M&R Works for Radiology Department @ CHK
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee of Civil Hospital Karachi
- 7) TENDER ESTIMATED VALUE Rs. 755,000/-
- 8) ENGINEER'S ESTIMATE Rs. 755,000/-
(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 Shaheen Construction Company
- 16) CONTRACT AWARD PRICE Rs. 754,831/-
- 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 YES

Domestic/	Local
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- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A

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- c) TWO STAGE BIDDING PROCEDURE N/A

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- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

Medical Superintendent
Civil Hospital Karachi

- 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 | Authority web site serial # 26782 | |
| | No | | |
- | | | | |
|---|-----|--|--|
| ii) News Papers
(If yes, give names of newspapers and dates) | Yes | Serial # 26782
(hoisted on authority's website) | |
| | 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 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: 6th May, 2016

Signature & Official Stamp of
Authorized Officer

Al Mansoori
Addl. Medical Superintendent
Civil Hospital 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

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ASGHAR ALI STAMP VENDOR

Shop Office, City Court, Karachi

30260

04 MAY 2016

Shop Office, City Court, Karachi

04 MAY 2016

(RUPEES ONE HUNDRED ONLY)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 6th day of May, 2016, between **Medical Superintendent, Civil Hospital Karachi** (hereinafter called the "Employer") of the one part and **M/s Shaheen Construction Company, 45 - C, 27th Street, Tauheed Commercial, Phase - V, DHA, Karachi** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz: **Maintenance & Repair Works for Radiology Department at Civil Hospital Karachi** should be executed by the Contractor and has accepted a Bidding amount to **Rs. 754,831/- (Rs. Seven Hundred Fifty Four Thousand Eight Hundred Thirty One 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:

M. Siddique
MUHAMMAD AHMED SIDDIQUE
 Medical Superintendent
 Civil Hospital, Karachi

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.

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:

- The Letter of Acceptance vide letter # MS/CHK/4995; Dated: 3rd May, 2016
- The Work Order
- The completed Form of Bid along with Schedules to Bid
- Conditions of Contract & Contract Data
- The priced Schedule of Prices
- The Specifications

- 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.
- 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.

Signature of the Contactor

Salman
Salman Mujib


(Seal)

Signature of the Employer

Mudiy

(Seal)

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

Salim
Salim Ahmad

(Name, Title and Address)

Witness:

Moghar
42201-7513778-7
DR. ALI HUSAIN SHAUKI

(Name, Title and Address)





No. MS(CHK)/4995
Civil Hospital,
Baba-e-Urdu Road, Karachi

3rd May, 2016

M/s Shaheen Construction Company
45 – C, 27th Street,
Tauheed Commercial,
Phase – V, DHA
Karachi.

LETTER OF ACCEPTANCE

MAINTENANCE & REPAIR WORKS FOR RADIOLOGY DEPARTMENT **AT CIVIL HOSPITAL KARACHI**

1. This refers to the NIT hoisted on Authority website @ serial # 26782 & Evaluation Report upload on 26th 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. 754,831/- (Rs. Seven Hundred Fifty Four Thousand Eight Hundred Thirty 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.

MA
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

ACCEPTED

(Dated 4th May, 2016)

Sauy

(Signature of Authorized Representative and Seal)



CC:

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

MA
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



No. MS/CHK/ 5058
Civil Hospital,
Baba-e-Urdu Road, Karachi

6th May, 2016

M/s Shaheen Construction Company
45 – C, 27th Street,
Tauheed Commercial,
Phase – V, DHA
Karachi.

WORK ORDER

SUBJECT: **M&R WORKS AT CIVIL HOSPITAL, KARACHI**
MAINTENANCE & REPAIR WORKS FOR RADIOLOGY
DEPARTMENT 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. 754,831/- (Rs. Seven Hundred Fifty Four Thousand Eight Hundred Thirty One 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. 26782
- 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 RADIOLOGY DEPARTMENT**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<u>CIVIL WORKS</u>						
CONCRETE						
1.	P # 10 Item # 19 (c)	Dismantling cement concrete plain Ration 1:2:4	% Cft.	50.00	Rs. 3,227.50	Rs. 1,613.75
2.	P # 12 Item # 34	Removing ventilators and Wooden sun sheds etc.	Per No.	5.00	Rs. 51.43	Rs. 257.15
3.	P # 13 Item # 53	Removing cement or lime plaster.	% Sft.	500.00	Rs. 121.00	Rs. 605.00
4.	P # 13 Item # 54 (b)	Ordinary distemper, iol bound distemper or paint on walls.	% Sft.	31,500.00	Rs. 226.88	Rs. 71,4697.20
5.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	200.00	Rs. 786.50	Rs. 1,573.00
FLOORING						
6.	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	200.00	Rs. 4,411.82	Rs. 8,823.64
SURFACE RENDERING						
7.	P # 52 Item # 9 (b) (c)	Cement plaster 1:2 upto 12' height. ½" thick. ¾" thick.	% Sft % Sft	600.00 480.00	Rs. 2496.72 Rs. 3,056.62	Rs. 14,980.32 Rs. 14,671.78
8.	P # 52 Item # 13 (i)	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge.	% Sft	1,080.00	Rs. 1,029.05	Rs. 11,113.74

Sheeraz
19/03/16
19/3-16
S.M. 7/2 15/13
19/13



M&R WORKS FOR RADIOLOGY DEPARTMENT

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
9.	P # 54 Item # 24 (c)	Distempering. Three coats	% Sft	9,700.00	Rs. 1079.65	Rs. 104,726.05
10.	P # 55 Item # 36 (a)	Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface).	% Sft	21,800.00	Rs. 1989.62	Rs. 433,737.16
11.	P # 55 Item # 38 (a)	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make	% Sft	2,100.00	Rs. 1328.25	Rs. 27,893.25
WOOD WORK						
11.	P # 66 Item # 61	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement.	Per Sft	108.00	Rs. 63.77	Rs. 6,887.16
PAINTING AND VANISHING						
12.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft	3,200.00	Rs. 605.00	Rs. 19,360.00
13.	P # 68 Item # 4 (c)	Painting old surfaces. Painting doors and windows any type.				
		(i) first Coat	% Sft	3,200.00	Rs. 657.91	Rs. 21,053.12
		(ii) each subsequent coat	% Sft	3,200.00	Rs. 502.15	Rs. 16,068.80
Amount of Civil Works						Rs. 754,831.12
Above / Below in %						0%
Total Amount of Civil Works after (Above / Below)						754831/=



BID EVALUATION REPORT

MAINTENANCE & REPAIR WORKS FOR
RADIOLOGY DEPARTMENT
AT
CIVIL HOSPITAL, KARACHI

SPPRA SERIAL # 26782

SPPRA SERIAL #
NO. 636(B)
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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- Serial No.
- Text
- Tender Title
- SPPRA ID
- Advertise Date
- City

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Advance Search

1 Page 1 Documents Viewed 993331

Sl.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Correspondence	Comments
26712	SPPRA ID NOTIFIED	Carl Hospital MR. CHAI, HOSPITAL KARACHI N-1 WITH 0603		02-03-2019	02-Nov-2019	10-Nov-2019		BDR, CS, TOR, AOC Required


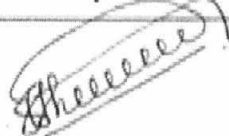


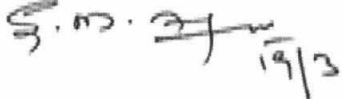

- Tenders
- Committee
- Sample Documents
- Policy Instructions
- Review Panel
- Black Listed Firm
- Capacity Building
- Contractants
- Contract Evaluation Form
- Download Statistics
- Downloads
- Examiners Register

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)	

**BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR RADIOLOGY DEPARTMENT**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
CONCRETE						
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2.	P # 12 Item # 34	Removing ventilators and Wooden sun sheds etc.	Per No.	5.00	Rs. 51.43	Rs. 257.15
3.	P # 13 Item # 53	Removing cement or lime plaster.	% Sft.	500.00	Rs. 121.00	Rs. 605.00
4.	P # 13 Item # 54 (b)	Ordinary distemper, lol bound distemper or paint on walls.	% Sft.	31,500.00	Rs. 226.88	Rs. 71,4697.20
5.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	200.00	Rs. 786.50	Rs. 1,573.00
FLOORING						
6.	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	200.00	Rs. 4,411.82	Rs. 8,823.64
SURFACE RENDERING						
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19/03/16

S.M. 7/19/13
per 19/13


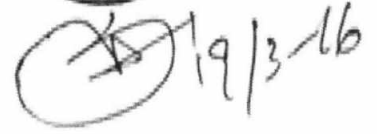


19/3/16

M&R WORKS FOR RADIOLOGY DEPARTMENT

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		(ii) each subsequent coat	% Sft	3,200.00	Rs. 502.15	Rs. 16,068.80
Amount of Civil Works						Rs. 754,831.12
Above / Below in %						+17.
Total Amount of Civil Works after (Above / Below)						762379/.



**TENDER FEE Rs. 500/-
NON - REFUNDABLE**

**BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR RADIOLOGY DEPARTMENT**

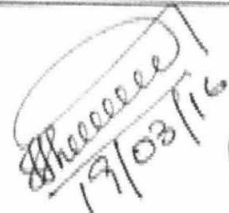
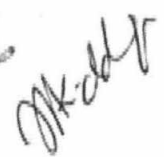
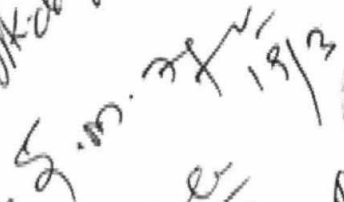


S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
CONCRETE						
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2.	P # 12 Item # 34	Removing ventilators and Wooden sun shedes etc.	Per No.	5.00	Rs. 51.43	Rs. 257.15
3.	P # 13 Item # 53	Removing cement or lime plaster.	% Sft.	500.00	Rs. 121.00	Rs. 605.00
4.	P # 13 Item # 54 (b)	Ordinary distemper, lol bound distemper or paint on walls.	% Sft.	31,500.00	Rs. 226.88	Rs. 71,469.20
5.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	200.00	Rs. 786.50	Rs. 1,573.00
FLOORING						
6.	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	200.00	Rs. 4,411.82	Rs. 8,823.64
SURFACE RENDERING						
7.	P # 52 Item # 9 (b) (c)	Cement plaster 1:2 upto 12' height. ½" thick. ¾" thick.	% Sft % Sft	600.00 480.00	Rs. 2496.72 Rs. 3,056.62	Rs. 14,980.32 Rs. 14,671.78
8.	P # 52 Item # 13 (i)	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge.	% Sft	1,080.00	Rs. 1,029.05	Rs. 11,113.74

Handwritten notes:
 19/03/16
 19/3-16
 S.M. 27/2/15/13
 19/3



M&R WORKS FOR RADIOLOGY DEPARTMENT

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
9.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	9,700.00	Rs. 1079.65	Rs. 104,726.05
10.	P # 55 Item # 36 (a)	Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface).	% Sft	21,800.00	Rs. 1989.62	Rs. 433,737.16
11.	P # 55 Item # 38 (a)	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make	% Sft	2,100.00	Rs. 1328.25	Rs. 27,893.25
WOOD WORK						
11.	P # 66 Item # 61	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement.	Per Sft	108.00	Rs. 63.77	Rs. 6,887.16
PAINTING AND VANISHING						
12.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft	3,200.00	Rs. 605.00	Rs. 19,360.00
13.	P # 68 Item # 4 (c)	Painting old surfaces. Painting doors and windows any type.				
		(i) first Coat	% Sft	3,200.00	Rs. 657.91	Rs. 21,053.12
		(ii) each subsequent coat	% Sft	3,200.00	Rs. 502.15	Rs. 16,068.80
Amount of Civil Works						Rs. 754,831.12
Above / Below In %						0%
Total Amount of Civil Works after (Above / Below)						754831/-

Bid Evaluation Report

1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**
 2. Tender Reference No: **MS(CHK)/M&R(Radiology)/2015-16/2750**
 3. Tender Description/Name of work/item: **Maintenance & Repair Works for Radiology Department at Civil Hospital, Karachi**
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 26782**


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

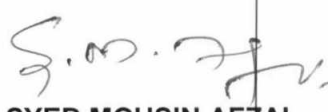
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Shaheen Construction Company	Rs. 754,831	1 st Lowest	-0.02%	On Lowest Basis	1 st Lowest
2.	M/s Al – Maqbool Associates	Rs. 762,379	2 nd Lowest	+ 0.98%		2 nd Lowest


The committee is recommended to award contract to M/s Shaheen Construction Company on lowest basis.



SHAHID ALI KHAN
 Accounts Officer
 Civil Hospital, Karachi
 Member


DR. ABDUL JABBAR MEMON
 Deputy Director – I (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 **SYED MOHSIN AFZAL**
 Divisional Accounts Officer
 Civil Hospital Karachi.


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 RADIOLOGY DEPARTMENT
AT CIVIL HOSPITAL KARACHI

Sr. #	ITEMS	Rough Cost Estimate	M/s Shaheen Construction Company	M/s Al – Maqbool Associates
			Total	Total
1.	Civil Works	Rs. 755,000	Rs. 754,831	Rs. 762,379
TOTAL AMOUNT			Rs. 754,831	Rs. 762,379
			1 st Lowest	2 nd Lowest

The committee is recommended to award contract M/s Shaheen Construction Company 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. 26782

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

MINUTES OF BID OPENING MEETING

MAINTENANCE & REPAIR WORKS RADIOLOGY DEPARTMENT
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:

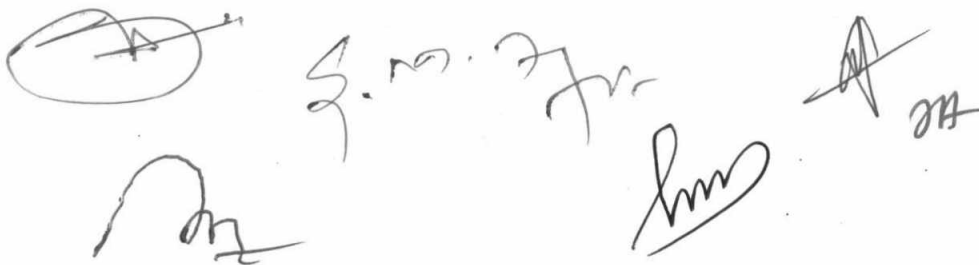
- 1) **M/s Shaheen Construction Company** **1st Lowest**
2) **M/s Al – Maqbool Associates** **2nd Lowest**

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 Shaheen Construction Company	Rs. 754,831	Rs. 15,100	No. 02782540, 18 th March, 2016
2	M/s Al – Maqbool Associates	Rs. 762,379	Rs. 15,100	No. 00081736, 18 th March, 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 FOR RADIOLOGY DEPARTMENT AT CIVIL HOSPITAL KARACHI

Sr. #	REQUIREMENTS	M/s Shaheen Construction Company	M/s Al – Maqbool Associates
		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

(Handwritten signatures and initials)

M. S. H. Co. S.

Al

Shm