



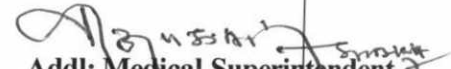
No. MS(CHK)/M&R/2015-16/ 5926  
Civil Hospital  
Baba-e-Urdu Road, Karachi  
9<sup>th</sup> May, 2016

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

SUBJECT: - NIT REF # MS/CHK/M&R(G-I)/2015-16/2749; 2<sup>nd</sup> MARCH, 2016 (SPPRA Sr. # 26781) REPORT ID (415/2016)

Enclosed please find attached herewith following documents for the tender "Maintenance & Repair Works Gynaecology Unit – I 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(G-I)/2015-16/2749
- 5) BRIEF DESCRIPTION OF CONTRACT M&R Works for Gynaecology Unit - I @ CHK
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee of Civil Hospital Karachi
- 7) TENDER ESTIMATED VALUE Rs. 999,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 999,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 7-10 Days
- 10) TENDER OPENED ON (DATE & TIME) 19th March, 2016: time 1200 HRS
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 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 (Enclose a copy) Enclosed (already hoisted on authority's website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s N&N Enterprises & Contractors
- 16) CONTRACT AWARD PRICE Rs. 938,478/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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	<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 # 26781	
No		

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

Yes	Serial # 26781 (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.)?

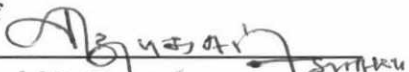
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

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

Signature & Official Stamp of  
Authorized Officer

  
Addl. Medical Superintendent

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**


Print

Save

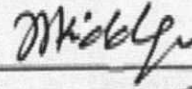
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IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

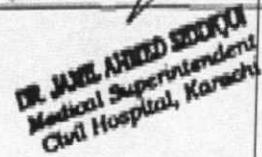
  
Signature of the Contractor  
ENTERPRISES CONTRACTOR  
Proprietor

Signature of the Employer

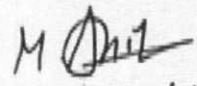


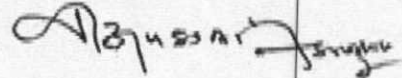
(Seal)

(Seal)



Signed, Sealed and Delivered in the presence of:

  
Witness: M. Anis

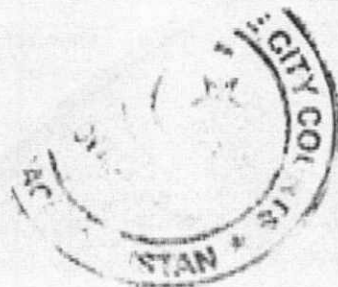
Witness: 

42301-5786453-3

(Name, Title and Address)

42201-7513778-7

Dr. Aftab Hussain Shaikh  
(Name, Title and Address)





No. MS(CHK)/ 4997 -  
Civil Hospital,  
Baba-e-Urdu Road, Karachi

3<sup>rd</sup> 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 GYNAECOLOGY UNIT - I AT CIVIL HOSPITAL KARACHI

1. This refers to the NIT hoisted on Authority website @ serial # 26781 & Evaluation Report upload on 26<sup>th</sup> 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. 938,478/- (Rs. Nine Hundred Thirty Eight Thousand Four Hundred Seventy Eight 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, 4<sup>th</sup> 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.

*A*  
**MEDICAL SUPERINTENDENT**  
CIVIL HOSPITAL KARACHI

ACCEPTED

(Dated *04<sup>th</sup> 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

  
*A*  
**MEDICAL SUPERINTENDENT**  
CIVIL HOSPITAL KARACHI





No. MS/CHK/5051-  
Civil Hospital,  
Baba-e-Urdu Road, Karachi

5 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 GYNAECOLOGY UNIT - I**  
**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. 938,478/- (Rs. Nine Hundred Thirty Eight Thousand Four Hundred Seventy Eight 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. 26781
- Project Manager, M/s National Engineering Services Pakistan (Pvt.) Ltd.
- Accounts Branch, Civil Hospital, Karachi

  
**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI**

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b><u>CIVIL WORKS</u></b>						
<b><u>DISMANTLING</u></b>						
1.	P # 10 Item # 19 (c)	Dismantling cement concrete plain Ratio 1:2:4	% Cft.	425.00	Rs. 3,327.00	Rs. 14,139.75
2.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	1050.00	Rs. 786.50	Rs. 8,258.25
3.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls.	% Sft	1,600.00	Rs. 226.88	Rs. 3,630.08
<b><u>FLOORING</u></b>						
4.	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	210.00	Rs. 4,411.82	Rs. 9,264.82
5.	P # 43 Item # 28 (a)	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. ¾" thick flooring.	Per Sft	300.00	Rs. 567.48	Rs. 170,244.00
6.	P # 48 Item # 62	Providing and laying HALA or gattewrn tiles glazed 8" x 8" x 1/4" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing , cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	Per Sft	850.00	Rs. 345.20	Rs. 293,420.00

*Sheerani*  
*19/03/13*

*M. J. Mody*  
*S.M. 27/19/13*

*19/3-16*  
*N&N*

**ENTERPRISES & CONTRACTOR**

Proprietor

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>SURFACE RENDERING</b>						
7.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	1,600.00	Rs. 1,079.65	Rs. 17,274.00
8.	P # 55 Item # 37 (a & b)	(a) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	4,000.00	Rs. 1,045.00	Rs. 41,800.00
		(b) 2nd & subsequent coat.	%Sft	4,000.00	Rs. 727.38	Rs. 29,095.20
<b>WOOD WORK</b>						
9.	P # 58 Item # 8	Providing and fixing in position, Doors, Windows and Ventilators of 2" x 2" 1/4" Angle iron frames and 1 3/4" thick Commercial ply wood veneer shutters of deodar wood (3 Ply ) on both sides, including hold fasts, cheats, iron tower bolts handles, hinges and one mortise lock.	Per Sft	80.00	Rs. 933.75	Rs. 74,700.00
10.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	145.00	Rs. 1,778.50	Rs. 257,882.50
<b>PAINTING AND VANISHING</b>						
11.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft	4,000.00	Rs. 605.00	Rs. 24,200.00
<b>Amount of Civil Works</b>						Rs. 943,909.00
<b>Above / Below in %</b>						Rs= 56634.54
<b>Total Amount of Civil Works after (Above / Below)</b>						887274.46

*19/3-16*

*Sheerdeen  
19/03/16*

*M. M. Khan  
S. M. Khan  
19/3*

*280  
19/3*

**ENTERPRISES & CONTRACTOR**  
**Proprietor**

*[Signature]*

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>PLUMBING WORKS</b>						
<b>SANITARY FITTING</b>						
1.	P # 1 Item # 1 (a)	W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trape.	Each	3.00	Rs. 5,044.60	Rs. 15,133.80
2.	P # 2 Item # 4	Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & l/c cost of white/black plastic seat (Best Qty) & lid with c.p. brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & fuller for Pipe connection & making good in cement concrete 1:2:4	Each	1.00	Rs. 5,339.40	Rs. 5,339.40
3.	P # 3 Item # 8	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).	Each	2.00	Rs. 4,253.70	Rs. 8,507.40
4.	P # 18 Item # 11 (a)	Canceled C.P fittings of Superior quality for tiles Bath Rooms. Supply / Fixing canceled stop cock of superior quality with c.p head 1/2" dia.	Each	6.00	Rs. 478.28	Rs. 2,869.68

*Sheeraz*  
*19/03/16*  
*M. idr*  
*S.M. 27/19/13*  
*19/3*

**N&N**  
**ENTERPRISES & CONTRACTOR**

Proprietor

*19/3-16*

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
5.	P # 18 Item # 15	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	1.00	Rs. 1,142.24	Rs. 1,142.24
6.	P # 19 Item # 13 (a)	Supply / Fixing long bib - cock of superior quality with c.p head 1/2" dia.	Each	3.00	Rs. 1,109.46	Rs. 3,328.38
7.	P # 19 Item # 14 (a)	Supplying/Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	Each	2.00	Rs. 2,882.00	Rs. 5,764.00
8.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	1.00	Rs. 3,432.00	Rs. 3,432.00
<b>FINISH ITEMS</b>						
9.	P # 24 Item # 6 (i)	Providing, Laying UPVC pressure pipes of Class D (equivalent make) fixing I trench i/c cutting, fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122, meter per 400 fit 100 mm (dia) 4" dia	Per Rft	40.00	Rs. 226.00	Rs. 9,040.00
<b>Amount of Plumbing Works</b>						<b>Rs. 54,556.90</b>
Above / Below in % 6						Rs=3273.41
<b>Total Amount of Plumbing Works after (Above / Below)</b>						<b>Rs=51203.48</b>

**SUMMARY**

Total amount for Civil Works (A) Rs. 887274.46

Total amount for Plumbing Works (B) Rs. 51203.48

**GRAND TOTAL (A + B)** Rs. 938477.94

~~N&N~~  
**N&N**  
**ENTERPRISES & CONTRACTOR**

Proprietor

Page 13 of 15

*Sheeraz*  
*19/03/16*  
*M. M. Khan*  
*19/3*

*19/3*

*19/3-16*



# **BID EVALUATION REPORT**

MAINTENANCE & REPAIR WORKS

GYNAECOLOGY UNIT - I

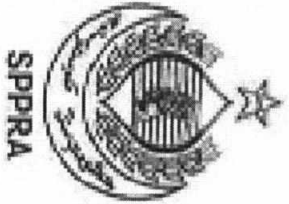
AT

CIVIL HOSPITAL, KARACHI

**SPPRA SERIAL # 26781**

NO. 636(A)  
DATE: 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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- Amendment 2019
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- Text
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1 Page 1 Documents Viewed 975434

S.No.	SPPRA ID	Tender Title	Download	Updated On	Advertiser On	Closing On	Configuration	Comments
26781	SPPRA ID withheld	Contractual services hospital kitchen NT/NT/1/200		02-09-2019	02/09/2019	02/09/2019		BEH. Q1 15% ADD Required

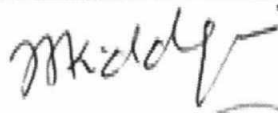
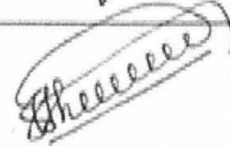


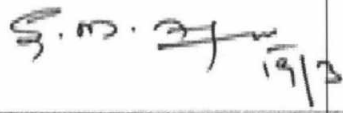



Date:- 19-03-2016

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:


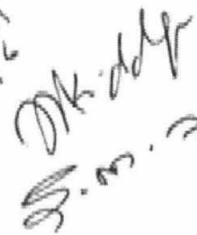
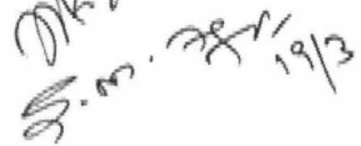

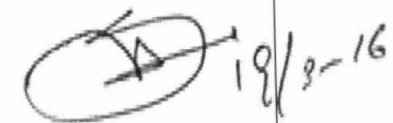
1. M&R works for Surgical Unit – III at Civil Hospital Karachi
2. M&R Works For Gynaecology Unit – I at Civil Hospital Karachi
3. M&R works for Radiology Department at Civil Hospital Karachi
4. M&R works for Rehabilitation, Orthopaedic & Neurology Operation Theatres at Civil Hospital Karachi
5. M&R works 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 GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>CIVIL WORKS</b>						
<b>DISMANTLING</b>						
1.	P # 10 Item # 19 (c)	Dismantling cement concrete plain Ratio 1:2:4	% Cft.	425.00	Rs. 3,327.00	Rs. 14,139.75
2.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	1050.00	Rs. 786.50	Rs. 8,258.25
3.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls.	% Sft	1,600.00	Rs. 226.88	Rs. 3,630.08
<b>FLOORING</b>						
4.	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	210.00	Rs. 4,411.82	Rs. 9,264.82
5.	P # 43 Item # 28 (a)	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. 3/4" thick flooring.	Per Sft	300.00	Rs. 567.48	Rs. 170,244.00
6.	P # 48 Item # 62	Providing and laying HALA or gattewrn tiles glazed 8" x 8" x 1/4" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing , cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	Per Sft	850.00	Rs. 345.20	Rs. 293,420.00

F&B Enterprises & Contractor  
 Proprietor  
 Page 10 of 15

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>SURFACE RENDERING</b>						
7.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	1,600.00	Rs. 1,079.65	Rs. 17,274.00
8.	P # 55 Item # 37 (a & b)	(a) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.  (b) 2nd & subsequent coat.	% Sft  %Sft	4,000.00  4,000.00	Rs. 1,045.00  Rs. 727.38	Rs. 41,800.00  Rs. 29,095.20
<b>WOOD WORK</b>						
9.	P # 58 Item # 8	Providing and fixing in position, Doors, Windows and Ventilators of 2" x 2" 1/4" Angle iron frames and 1 1/4" thick Commercial ply wood veneer shutters of deodar wood (3 Ply ) on both sides, including hold fasts, cheats, iron tower bolts handles, hinges and one mortise lock.	Per Sft	80.00	Rs. 933.75	Rs. 74,700.00
10.	P # 61 Item # 23	Providing and fixing deodar Almrah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	145.00	Rs. 1,778.50	Rs. 257,882.60
<b>PAINTING AND VANISHING</b>						
11.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft	4,000.00	Rs. 605.00	Rs. 24,200.00
<b>Amount of Civil Works</b>						<b>Rs. 943,909.00</b>
<b>Above / Below in %</b>						<b>Rs. 28317.22</b>
<b>Total Amount of Civil Works after (Above / Below)</b>						<b>915591.73</b>

F&B Enterprises & Contractor

Proprietor

*Handwritten notes and signatures:*  
 19/03/16  
 S.M. Khan  
 19/3

*Handwritten notes:*  
 19/3-16

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>PLUMBING WORKS</b>						
<b>SANITARY FITTING</b>						
1.	P # 1 Item # 1 (a)	W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trape.	Each	3.00	Rs. 5,044.60	Rs. 15,133.80
2.	P # 2 Item # 4	Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & l/c cost of white/black plastic seat (Best Qty) & lid with c.p. brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & fuller for Pipe connection & making good in cement concrete 1:2:4	Each	1.00	Rs. 6,339.40	Rs. 6,339.40
3.	P # 3 Item # 8	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).	Each	2.00	Rs. 4,253.70	Rs. 8,507.40
4.	P # 18 Item # 11 (a)	Canceled C.P fittings of Superior quality for tiles Bath Rooms. Supply / Fixing canceled stop cock of superior quality with c.p head 1/2" dia.	Each	6.00	Rs. 478.28	Rs. 2,869.68

*Shahid*  
19/03/13

*M. K. Siddiqui*  
S.M. Siddiqui  
19/3

F&B Enterprises & Contractor  
Proprietor

*39/2*  
19/13

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
5.	P # 18 Item # 15	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	1.00	Rs. 1,142.24	Rs. 1,142.24
6.	P # 19 Item # 13 (a)	Supply / Fixing long bib - cock of superior quality with c.p head 1/2" dia.	Each	3.00	Rs. 1,109.46	Rs. 3,328.38
7.	P # 19 Item # 14 (a)	Supplying/Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	Each	2.00	Rs. 2,882.00	Rs. 5,764.00
8.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	1.00	Rs. 3,432.00	Rs. 3,432.00
<b>FINISH ITEMS</b>						
9.	P # 24 Item # 6 (i)	Providing, Laying UPVC pressure pipes of Class D (equivalent make) fixing 1 trench i/c cutting, fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122, meter per 400 ft 100 mm (dia) 4" dia	Per Rft	40.00	Rs. 226.00	Rs. 9,040.00
<b>Amount of Plumbing Works</b>						<b>Rs. 54,666.90</b>
<b>Above / Below in %</b>						<b>Rs. 1636.70</b>
<b>Total Amount of Plumbing Works after (Above / Below)</b>						<b>52920.19</b>

**SUMMARY**

Total amount for Civil Works (A) Rs. 915591.73

Total amount for Plumbing Works (B) Rs. 52920.19

GRAND TOTAL (A + B) Rs. 9,68511.92

F&B Enterprises Contractor

Proprietor

Page 13 of 15

*Sheeraz*  
*19/03/12*  
*M. Idris*  
*S.M. 27/1/13*  
*A*  
*38/1/13*

**BILL OF QUANTITIES (BOQ)  
CIVIL HOSPITAL KARACHI  
M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>CIVIL WORKS</b>						
<b>DISMANTLING</b>						
1.	P # 10 Item # 19 (c)	Dismantling cement concrete plain Ratio 1:2:4	% Cft.	425.00	Rs. 3,327.00	Rs. 14,139.75
2.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	1050.00	Rs. 786.50	Rs. 8,268.25
3.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls.	% Sft	1,600.00	Rs. 226.88	Rs. 3,630.08
<b>FLOORING</b>						
4.	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	210.00	Rs. 4,411.82	Rs. 9,264.82
5.	P # 43 Item # 28 (a)	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. ¾" thick flooring.	Per Sft	300.00	Rs. 567.48	Rs. 170,244.00
6.	P # 48 Item # 62	Providing and laying HALA or gattewrn tiles glazed 8" x 8" x 1/4" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing , cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	Per Sft	850.00	Rs. 345.20	Rs. 293,420.00

*Handwritten signature and date: 19/03/13*

*Handwritten signature: M. Khalid*  
*Handwritten signature: S.M. Khan*  
*Handwritten signature: J.C.*  
*Handwritten date: 19/3*

*Handwritten date: 19/3-13*

**ENTERPRISES & CONTRACTOR**

Proprietor

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>SURFACE RENDERING</b>						
7.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	1,600.00	Rs. 1,079.65	Rs. 17,274.00
8.	P # 55 Item # 37 (a & b)	(a) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.  (b) 2nd & subsequent coat.	% Sft	4,000.00	Rs. 1,045.00	Rs. 41,800.00
			% Sft	4,000.00	Rs. 727.38	Rs. 29,096.20
<b>WOOD WORK</b>						
9.	P # 58 Item # 8	Providing and fixing in position, Doors, Windows and Ventilators of 2" x 2" 1/4" Angle iron frames and 1 1/4" thick Commercial ply wood veneer shutters of deodar wood (3 Ply ) on both sides, including hold fasts, cheats, iron tower bolts handles, hinges and one mortise lock.	Per Sft	80.00	Rs. 933.75	Rs. 74,700.00
10.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	145.00	Rs. 1,778.50	Rs. 257,882.50
<b>PAINTING AND VANISHING</b>						
11.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft	4,000.00	Rs. 605.00	Rs. 24,200.00
<b>Amount of Civil Works</b>						<b>Rs. 943,909.00</b>
<b>Above / Below in %</b>						<b>Rs. 56634.54</b>
<b>Total Amount of Civil Works after (Above / Below)</b>						<b>887274.46</b>

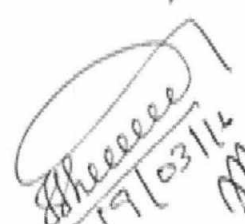
*19/3-16*

*Shahid*  
*19/03/16*  
*M. J. J.*  
*S. M. J.*  
*19/3*  
*29/3*  
*19/3*

*Proprietor*  
**ENGINEER & CONTRACTOR**  
**Proprietor**


**BILL OF QUANTITIES (BOQ)  
CIVIL HOSPITAL KARACHI  
M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>PLUMBING WORKS</b>						
<b>SANITARY FITTING</b>						
1.	P # 1 Item # 1 (a)	W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I traps.	Each	3.00	Rs. 5,044.60	Rs. 16,133.80
2.	P # 2 Item # 4	Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & l/c cost of white/black plastic seat (Best Qty) & lid with c.p. brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 1/2" dia and cutting & making requisite number of holes in walls, plinth & fuller for Pipe connection & making good in cement concrete 1:2:4	Each	1.00	Rs. 5,339.40	Rs. 6,339.40
3.	P # 3 Item # 8	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).	Each	2.00	Rs. 4,253.70	Rs. 8,507.40
4.	P # 18 Item # 11 (a)	Canceled C.P fittings of Superior quality for tiles Bath Rooms. Supply / Fixing canceled stop cock of superior quality with c.p head 1/2" dia.	Each	6.00	Rs. 478.28	Rs. 2,869.68

  
 19/03/16  
 S.M. 37/19/3  
 19/3

  
**N&N**  
**ENTERPRISES & CONTRACTOR**

Proprietor

 19/3-16



**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR GYNAECOLOGY UNIT - I**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
5.	P # 18 Item # 15	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	1.00	Rs. 1,142.24	Rs. 1,142.24
6.	P # 19 Item # 13 (a)	Supply / Fixing long bib - cock of superior quality with c.p head 1/2" dia.	Each	3.00	Rs. 1,109.46	Rs. 3,328.38
7.	P # 19 Item # 14 (a)	Supplying/Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	Each	2.00	Rs. 2,882.00	Rs. 5,764.00
8.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	1.00	Rs. 3,432.00	Rs. 3,432.00
<b>FINISH ITEMS</b>						
9.	P # 24 Item # 6 (i)	Providing, Laying UPVC pressure pipes of Class D (equivalent make) fixing 1 trench i/c cutting, fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122, meter per 400 fit 100 mm (dia) 4" dia	Per Rft	40.00	Rs. 226.00	Rs. 9,040.00
<b>Amount of Plumbing Works</b>						<b>Rs. 64,666.90</b>
<b>Above / Below in %</b>						<b>Rs. 3273.41</b>
<b>Total Amount of Plumbing Works after (Above / Below)</b>						<b>Rs. 51203.48</b>

**SUMMARY**

Total amount for Civil Works (A) Rs. 887274.46

Total amount for Plumbing Works (B) Rs. 51203.48

GRAND TOTAL (A + B) Rs. 938477.94

  
**N&N**  
**ENTERPRISES & CONTRACTOR**

Proprietor

Page 13 of 15

*Handwritten notes and signatures:*  
 19/03/14  
 S.M. 19/3  
 19/3  
 19/3-16

## Bid Evaluation Report

1. Name of Procuring Agency: CIVIL HOSPITAL KARACHI  
 2. Tender Reference No: MS(CHK)/M&R(G-I)/2015-16/2749  
 3. Tender Description/Name of work/item: Maintenance & Repair Works Gynaecology Unit – I at Civil Hospital, Karachi  
 4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE  
 5. Tender Published: HOISTED ON SPPRA WEBSITE VIDE Sr. # 26781


*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: 19<sup>th</sup> 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. 938,477.94	1 <sup>st</sup> Lowest	-6.06%	On Lowest Basis	1 <sup>st</sup> Lowest
2.	M/s F & B Enterprises & Contractor	Rs. 968,511.92	2 <sup>nd</sup> Lowest	-3.05%		2 <sup>nd</sup> 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

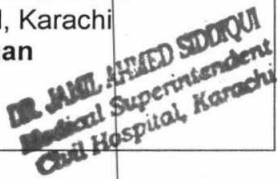
  
**DR. ABDUL JABBAR MEMON**  
 Deputy Director – I (Dev)  
 Health Department  
 Government of Sindh  
 Member

  
**ABDUL KAREEM MEMON**  
 Focal Person  
 Deputy Commissioner – South  
 Karachi  
 Member

  
**SYED MOHSIN AFZAL**  
 Divisional Accounts Officer  
 Office of the Accountant General 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 GYNAECOLOGY UNIT – I**  
**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. 999,000	Rs. 938,477.94	Rs. 968,511.92
TOTAL AMOUNT			Rs. 938,477.94	Rs. 968,511.92
			1 <sup>st</sup> Lowest	2 <sup>nd</sup> 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

**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

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

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

NIT NO. 26781

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

**MINUTES OF BID OPENING MEETING**

**MAINTENANCE & REPAIR WORKS FOR GYNAECOLOGY UNIT – I**  
**AT CIVIL HOSPITAL KARACHI**

A meeting of the procurement committee of this department was held on 19<sup>th</sup> 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:

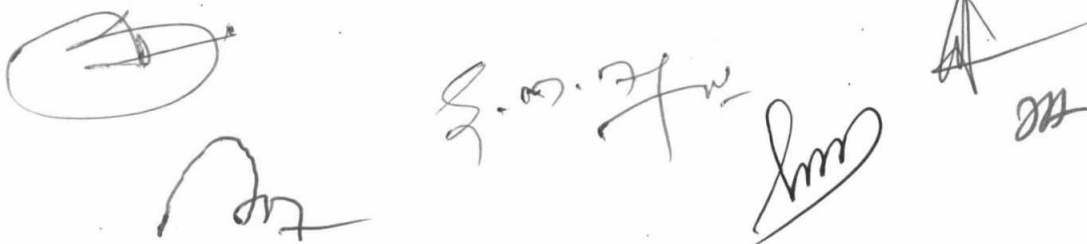
- |                                       |                        |
|---------------------------------------|------------------------|
| 1) M/s N & N Enterprises & Contractor | 1 <sup>st</sup> Lowest |
| 2) M/s F & B Enterprises & Contractor | 2 <sup>nd</sup> Lowest |

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. #	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s N&N Enterprises & Contractor	Rs. 938,477.94	Rs. 18,800	No. 13267895, 18 <sup>th</sup> March, 2016
2	M/s F&B Enterprises & Contractor	Rs. 968,511.92	Rs. 17,200	No. 2375506, 12 <sup>th</sup> 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 FOR GYNAECOLOGY UNIT - I AT CIVIL HOSPITAL KARACHI

Sr. #	REQUIREMENTS	M/s N & N Enterprises & Contractors	M/s F & B Enterprises & Contractors
		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. O. J. for*  
*[Signature]*

*[Signature]*  
*[Signature]*

*[Signature]*