

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1.	Name of the Organization / Deptt.	Health Department Government of Sindh
2.	Provincial / Local Govt. / Other	Provincial
3.	Title of Contract	Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Bus-way & Accessories for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
4.	Tender Number	BW-IX-0223
5.	Brief Description of Contract	Bus-way & Accessories
6.	Forum that Approved the Scheme	Planning & Development Department, Govt. of Sindh
7.	Tender Estimated Value	Attached List attached at A
8.	Engineer's Estimate (For Civil Works only)	Not applicable
9.	Estimated Completion Period (As per Contract)	Three Months (The progress of work shall however be duly coordinated with Civil & other works at site.)
10.	Tender opened on (Date & Time)	March 08, 2016
11.	Number of Tender Documents Sold (Attach list of buyers)	Six List attached at B
12.	Number of Bids Received	Four List attached at C
13.	Number of Bidders Present at the time of opening of Bids	Four List attached at C
14.	Bid Evaluation Report (Enclosed a copy)	Bid Evaluation Report-attached at D
15.	Name & Address of the Successful Bidder	List attached at E
16.	Contract Award Price	List attached at F
17.	Ranking of Successful Bidder in Evaluation Report	Ranking in Bid Evaluation Report already attached at D
18.	Method of Procurement Used:- (Tick one)	Domestic / Local
	a) Single Stage - One Envelope Procedure	YES. <input checked="" type="checkbox"/>
	b) Single Stage - Two Envelope Procedure	<input type="checkbox"/>
	c) Two Stage Bidding Procedure	<input type="checkbox"/>
	d) Two Stage - Two Envelope Bidding	<input type="checkbox"/>

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	
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21 Advertisement:

SPPRA Website

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

Yes	SPPRA S.No. 26606 dated 22-02-2016		
No			

ii) News Papers

(If yes, give names of Newspapers and dates)

Yes	Qaumi Akhbar Dawn, Express, Wafa- 17-02-2016 e-Sindh, Awami, Awaz, Budget 18-02-2016		
No			

22 Nature of Contract

Domestic / Local	√	Int.	
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23 Whether qualification criteria was included in bidding / tender Documents?
(If yes, enclose a copy)

Yes	√	No	
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24 Whether bid evaluation criteria was included in Bidding/ Tender Documents?
(If yes, enclose a copy)

Yes	√	No	
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25 Whether approval of competent authority was obtained for using a method other than open competitive bidding?

Yes	N/A	No	N/A
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26 Was bid security obtained from all the bidders?

Yes	√	No	
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27 Whether the successful Bid was lowest evaluated bid / best evaluated bid (In case of Consultancies)

Yes	N/A	No	N/A
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28 Whether the successful bidder was technically compliant?

Yes	√	No	
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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	√	No	
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30 Whether Evaluation Report given to bidders before the award of contract?
(Attach copy of the bid evaluation report)

Yes	√	No	
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31 Any complaints received
(If yes, result thereof)

Yes	
No	√

32 Any deviation from specifications given in the
Tender Notice / Documents
(If yes, give details)

Yes	
No	√

33 Was the extension made in response time?
(If yes, give reasons)

Yes	
No	√

34 Deviation from qualification criteria
(If yes, give detailed reasons)

Yes	
No	√

35 Was it assured by the procuring agency that the
selected firm is not Black Listed

Yes	√	No	
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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	N/A	No	N/A
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37 Were proper safeguards provided on Mobilization
Advance Payment in the contract (Bank Guarantee
etc.)?

Yes	N/A	No	N/A
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38 Special Conditions, If any
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer



HAYAT KEMAL
PROJECT DIRECTOR
Accident & Emergency Centre
and Ancillary Services Complex
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

SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND
ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

S. No.	Name of Items	Estimated Cost (Prepared by Consultants)
1	Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Bus-way & Accessories of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi	Rs. 18,465,800.00 (Detail attached)

Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Bus-way & Accessories** for the project Shahheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

LIST OF BIDDERS, WHO PURCHASE THE TENDERS

S. No.	Name of Bidders	Address	Contact No.
1	M/S N.A. Thakur Enterprises	Suite No. 407, 4th Floor, Anum Blessing, K.C.H.S.U Society, Shahrah-e-Faisal, Karachi	021-34325170-73 Fax: 021-34631133
2	M/S Accrescent Engineers (Pvt.) Ltd.	Suite # 410-412, Anum Estate, 49, DACHS, Block 7/8, Shahrah-e-Faisal, Karachi	021-34380254, 34539780 Fax: 021-34534883
3	M/S Hytech	99/1, Khayaban-e-Hafiz, DHA Phase 6, Karachi	021-34390069 Fax: 021-34390039
4	M/S Syntex Electrical Traders	Shamim Mansion Adjacent Bhoja Terrace, Shahrah-e-Liaquat, Aram Bagh, Karachi 74200	021-32639562, 32215332 Fax: 021-32215332
5	M/S Ashraf Brothers Enterprises	Suite No. 528, 5th Floor, Mashriq Centre, S1-6/A, Block, 14, Gulshan-e-Iqbal, Karachi	021-34890711
6	M/S Shams & Zain Meo Rajpoot Construction Company	Office No. 1, Saqib Centre, Block 7, Gulshan-e-Iqbal, Karachi	021-34986663, 34987733 Fax: 021-34833772

Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Bus-way & Accessories** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

LIST OF BIDDERS, WHO PARTICIPATED & PRESENT IN THE TENDERS

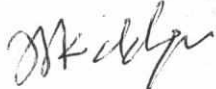
S. No.	Name of Bidders	Address	Contact No.
1	M/S N.A. Thakur Enterprises	Suite No. 407, 4th Floor, Anum Blessing, K.C.H.S:U Society, Shahrab-e-Faisal, Karachi	021-34325170-73 Fax: 021-34631133
2	M/S Hytech	99/1, Khayaban-e-Hafiz, DHA Phase 6, Karachi	021-34390069 Fax: 021-34390039
3	M/S Ashraf Brothers Enterprises	Suite No. 528, 5th Floor, Mashriq Ce	021-34890711
4	M/S Shams & Zain Meo Rajpoot Construction Company	Office No. 1, Saqib Centre, Block 7, Gulshan-e-Iqbal, Karachi	021-34986663, 34987733 Fax: 021-34833772

BID EVALUATION REPORT

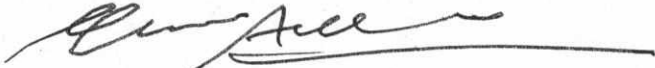
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : **BW-IX-0223**
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Bus-way &**
3. Tender Description / Name of Work : **Accessories** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
4. Method of Procurement : **Single Stage – One Envelope**
5. Tender Published : **Dawn, Express, Wafa-e-Sindh, SPPRA & Website of CHK**
6. Total Bid documents Sold : **Six**
7. Total Bids Received : **Four**
8. Tender / Bid Opening date : **March 08, 2016**
(if applicable)
9. No. of Bid technically qualified : **Two**
(if applicable)
10. Bid(s) Rejected : **Two**
11. Financial Bid Opening date : **Not Applicable**
(if applicable)
12. Estimated Cost : **Rs. 18,465,800.00 (As per Engineer Estimate prepared by the Consultants M/S Naqvi & Siddiqui Associates)**
13. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1)	M/S Hytech	Rs. 17,730,000.00	1 st Lowest	-3.9847%	On lowest basis	The procurement Committee approved and accepted the offer of M/S Hytech at the rate of Rs. 17,730,000.00.
2)	M/S N.A. Thakur Enterprises	Rs. 19,322,589.00	2 nd Lowest	+4.6399%		

Reasons of acceptance/rejection have been recorded in "Minutes/Consultants Report".




Dr. Jamil Ahmed Siddiqui
Medical Superintendent
Civil Hospital Karachi



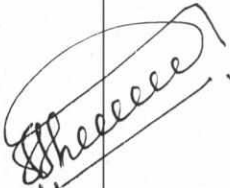
Associate Prof. (Dr.) Ehmer Al-Ibran
Head of Department of Burns
Civil Hospital Karachi



Engr. Hayat Kemal
Project Director



Waris Khalil
Divisional Accounts Officer
A.G. Sindh Office



Abdul Karim Memon
Representative
of Deputy Commissioner (South), Karachi

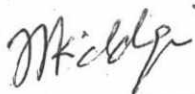
TECHNICAL & FINANCIAL EVALUATION REPORT FOR THE WORK

SUPPLYING, INSTALLATION, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF BUS-WAY AND ACCESSORIES OF THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

- The tenders for the above work were called on the basis of Single Stage One Envelope System through press and appeared in Daily Dawn dated 18-02-2016, Daily Express dated 18-02-2016, Daily Wafa-e-Sindh dated 18-02-2016 (copies enclosed).
- The advertisement also appeared on SPPRA website at serial No. 26606 dated 22-02-2016 and CHK Website on 18-02-2016 (copies enclosed).
- In response of above, following six prospective bidders purchased tender document till closing date.
 1. M/S N.A. Thakur Enterprises
 2. M/S Accrescent Engineers (Pvt.) Ltd.
 3. M/S Hytech
 4. M/S Syntex Electrical Traders
 5. M/S Ashraf Brothers Enterprises
 6. M/S Shams & Zain Meo Rajput Construction Co. (SZMRCC)
- The Technical Proposals were opened by the Procurement committee on 08-03-2016 (Copy of Attendance Sheets are enclosed). The following five bidders submitted their bids:
 1. M/S N.A. Thakur Enterprises
 2. M/S Hytech
 3. M/S Ashraf Brothers Enterprises
 4. M/S Shams & Zain Meo Rajput Construction Co. (SZMRCC)
- The Offers examined and evaluated by the Consultants i.e. M/S Naqvi & Siddiqui Associates (Pakistan) as per the Technical Evaluation Criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.



- The Consultant sent the Evaluation Report vide letter No. NSA(P)-0223/2016/0718 dated 21-03-2016 (copy enclosed).
- **Following is the position of Technical Evaluation:-**
 1. M/S N.A. Thakur secured 80 marks out of 100.
 2. M/S Hytech secured 90 marks out of 100.
 3. M/S Ashraf Brothers Enterprises secured 34.75 marks out of 100.
 4. M/S Shams & Zain Meo Rajput Construction Co. secured 15 marks out of 100.
- The qualifying marks are atleast 70 out of 100.
- The following Firms were qualified in the Technical Evaluation:-
 1. M/S N.A. Thakur Enterprises
 2. M/S Hytech
- The following Firms were disqualified in the Technical Evaluation:-
 1. M/S Ashraf Brothers Enterprises
 2. M/S Shams & Zain Meo Rajput Construction Co. (SZMRCC)
- M/S Naqvi & Siddiqui Associates (Pakistan) also sent the Bid Evaluation Report vide letter No. NSA(P)-0223/2016/0720 dated 21-03-2016 (copy enclosed).
- **Following is the position of Financial / Bid Evaluation:-**
 - M/S Hytech offered the rates Rs. 17,730,000.00 **and stands lowest.**
 - M/S N.A. Thakur Enterprises offered the rates Rs. 19,322,589.00.
 - **M/S Naqvi & Siddiqui Associates recommended to award the work to M/S Hytech at the rate of Rs. 17,730,000.00 being the lowest bidder.**
 - The procurement Committee **approved and accepted** the offer of M/S Hytech at the rate of Rs. 17,730,000.00 being the Lowest Bidder as **recommended by M/S Naqvi & Siddiqui Associates (Consultants).**



Dr. Jamil Ahmed Siddiqui
Medical Superintendent
Civil Hospital Karachi



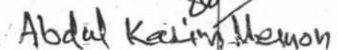
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Abdul Kaim Memon
Deputy Commissioner (South), Karachi

SHAHEED MOHTARMA BENAZIR BHUTTO**Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi****TENDER NOTICE**

Civil Hospital Karachi invites sealed bids on **Single Stage — One Envelope** Procedure as per Sindh Public Procurement Regulatory Authority Rules from the manufacturers / importers / sole agents / contractors for the following works in Civil Hospital Karachi.

S. No.	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening	Time of Completion of Works
1.	Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Bus-Way & Accessories for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi. (Contract No. BW-IX-0223).	1000.00	1% of the Bid Amount	17.02.2016 to 07.03.2016	08.03.2016 at 11:00 am and 08.03.2016 at 11:30 a.m. respectively	Three (3) Months

- A complete set of tender documents containing BOQ, specification and terms & conditions can be purchased from the Office of the Project Director, Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through pay order of Rs. 1000.00 each in favour of Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application along with copy of NTN Certificate.
- The tender documents can be downloaded from SPPRA website www.pprasindh.gov.pk
- Bids must be submitted on the above date by 11:00 a.m. in Board Room of Administration Block of Civil Hospital Karachi situated on second floor.
- These bids will be opened publicly at 11:30 am on the same day in presence of bidders or their authorized representatives who choose to attend on the place of submission.
- Technical and Financial Proposals should be submitted in separate envelopes and both should be sealed in third envelope.
- All NIT(s) shall include Government Taxes etc. (if applicable).
- The deductions in the bills will be done as per government rules.
- The bid / tender security @ 1% of total value of the quoted items by firms in shape of Pay Order / Demand Draft in favour of the the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi must be attached with "Financial Bid"
- A photocopy of the bid / tender security in shape of Pay Order / Demand Draft without showing the amount figure must be submitted with Technical Bid, failing which the bid will be ignored.
- In case of announcement of public holiday or any unfavorable circumstances, the bids shall be submitted and opened as per given schedule on the next working day.

SAY NO TO CORRUPTION**PROJECT DIRECTOR**

اسپورٹس

شہید محترمہ بینظیر بھٹو
ایکیڈنٹ، ایمرجنسی اینڈ ٹراٹا سینٹر اینڈ اینیسیلری
سروسز کمپلیکس واقع سول اسپتال کراچی

ٹینڈر نوٹس

سول اسپتال کراچی کو سول اسپتال کراچی میں مندرجہ ذیل کاموں کیلئے میڈیکل پروڈا/ایمڈوز سول اسپتال اینڈ اینیسیلری سروسز کمپلیکس سے سندھ پبلک پروویڈرمنٹ ریگولیشنز کے مطابق ٹینڈرنگ دن یا ٹویپ طریقہ کار پر سر بہرہ چیکیشنس مطلوب ہیں۔

نمبر شار	کام کا نام	بڈنگ دستاویزات کی قیمت (Rs)	بڈنگ ٹینڈر سیکورٹی	بڈنگ ٹینڈر خریدنے کی تاریخ	بڈنگ ٹینڈر خریدنے کی تاریخ اور کاموں کی تکمیل کا وقت
1	سول اسپتال کراچی میں پروجیکٹ شہید محترمہ بینظیر بھٹو ایکیڈنٹ ایمرجنسی اینڈ ٹراٹا سینٹر اور اینیسیلری سروسز کمپلیکس کیلئے بس وے اور ایسیسریز کی فراہمی، انسٹالیشن، ٹیسٹنگ، کمیشننگ اور مینٹیننس (دوران مینٹیننس مدت (کنٹریکٹ نمبر (BW-IX-0223	1000.00	پیشکش کی رقم کا 1%	17-02-2016 تا 07-03-2016	بالترتیب 08-03-2016 یوقت دن 11:00 بجے اور 08-03-2016 یوقت دن 11:30 بجے

- BOQ تصدیق اور قواعد و ضوابط پر مشتمل ٹینڈر دستاویزات کا ایک مکمل سیٹ NTN سرٹیفیکٹ کی شکل کے ہمراہ درخواست جمع کرنے پر فی۔/1000 Rs کے بے آرڈر بکن پروویجٹ ڈائریکٹر شہید محترمہ بینظیر بھٹو ایکیڈنٹ ایمرجنسی اینڈ ٹراٹا سینٹر اینڈ اینیسیلری سروسز کمپلیکس واقع سول اسپتال کراچی کے ذریعے دفتر پروجیکٹ ڈائریکٹر شہید محترمہ بینظیر بھٹو ایکیڈنٹ ایمرجنسی اینڈ ٹراٹا سینٹر اینڈ اینیسیلری سروسز کمپلیکس واقع سول اسپتال کراچی سے خریدیا جاسکتا ہے۔
- ٹینڈر دستاویزات SPPRA ویب سائٹ www.pprasindh.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔
- پیشکشیں دوسری منزل پر واقع سول اسپتال کراچی کے ایڈمنسٹریٹیشن بلاک کے بورڈ روم میں بالاتاریخ کو دن 11:00 بجے تک لازماً جمع کرا دی جائیں۔
- پیشکشیں جمع کرانے کے مقام پر حاضر رہنے کے خواہش مند بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں اسی یوم کو بوقت دن 11:30 بجے سرعام کھولی جائیں گی۔
- ٹیکنیکل اور فنانشل پروپوزلز علیحدہ علیحدہ لفافوں میں جمع کرائے جائیں اور دونوں تیسرے لفافے میں سر بہرہ ہونے چاہئیں۔
- تمام NITs بشمول سرکاری ٹیکس وغیرہ (آرٹیکل 110) ملاحق ہوں گے۔
- سرکاری قوانین کے مطابق بلڈ میں سے کٹوتیاں کی جائیں گی۔
- فنانشل پیشکش کیساتھ فرم کی جانب سے درج کردہ آلٹرنیٹ کی قیمت کے 1% کی شرح سے بڈ ٹینڈر سیکورٹی پیش ہے آرڈر ڈیٹیلڈ ڈرافٹ بکن پروویجٹ ڈائریکٹر شہید محترمہ بینظیر بھٹو ایکیڈنٹ ایمرجنسی اینڈ ٹراٹا سینٹر اینڈ اینیسیلری سروسز کمپلیکس واقع سول اسپتال کراچی لازماً منسلک کیا جائے۔
- ٹیکنیکل پیشکش کیساتھ فرم کی صراحت کے بغیر بڈ ٹینڈر سیکورٹی پیش ہے آرڈر ڈیٹیلڈ ڈرافٹ کی فونو کاپی لازماً منسلک کی جائے جس میں ناکامی پر پیشکش کو نظر انداز کر دیا جائے گا۔
- عام تعطیل کے اعلان یا ناخوشگوار صورتحال کی صورت میں پیشکشیں آئندہ یوم کار پر دیئے گئے شیڈول کے مطابق جمع کرائی اور کھولی جائیں گی۔

پروجیکٹ ڈائریکٹر

عوامي آواز

سال 27 - شمارو 50 جمعو 19 فيبروري 2016 ع، 10 جمادي الاول 1437 هـ صفحا 8 - قيمت 12 روپيا

شهيد محترم بينظير ڀٽو
حادثا، ايمرجنسي ۽ ٽراما سينٽر ۽ اينسيلري سروسز
ڪامپليڪس ايت سول اسپتال ڪراچي

ٽينڊر نوٽيس

سول اسپتال ڪراچي طرفان، سول اسپتال ڪراچي ۾ هيٺين ڪمن جي لاءِ سنڌ بيلڊ پروڪيورمينٽ ريگيوليشن ۽ اٿارٽي رولز مطابق، تيار ڪندڙن/اهموزن/سول ايجنٽس/ٽيڪنيڊارن کان سنڌ اسٽيڇ ون انوبل جي طريقڪار تي مهريند واک طلب ڪجن ٿا.

سيريل نمبر	ڪم جو نالو	واڪ دستاويزن جي قيمت (پجن و)	بد/ٽينڊر سيڪيورٽي	ٽينڊر خريد ڪرڻ جي تاريخ	جمع ڪرائڻ ۽ کولڻ جي تاريخ جي لاءِ ملو	ڪم جي تڪميل لاءِ ملو
1	واقع سول اسپتال ڪراچي ۾ شهيد محترم بينظير ڀٽو حادثا، ايمرجنسي ۽ ٽراما سينٽر ۽ اينسيلري سروسز ڪامپليڪس جي بروجيڪٽ لاءِ Bus-Way ۽ ايسسريز جي فراهمي، انسٽاليشن، ٽيسٽنگ، ڪميٽنگ ۽ مينٽيننس (مينٽيننس واري مدي دوران) ڪانٽريڪٽ نمبر: (BW-1X-0223)	1000	بد جي ماليت سيڪڙو	17-02-2016 کان 07-03-2016	ٽريٽيووار 08-03-2016 صبح 11 وڳي ۽ 08-03-2016 صبح 11:30 وڳي	ٽي مهينا (3)

- BOQ، صراحتن ۽ شرطن، ضابطن تي مشتمل ٽينڊر دستاويزن جو هڪ سيٽ آفيس، بروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو حادثا ايمرجنسي ۽ ٽراما سينٽر ۽ اينسيلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي مان درخاست ۽ اين تي اين سرٽيفڪيٽ جي نقل ڪاپي سميت، هر ڪم سامهون ڄاڻايل رقم 1000 روپيا بروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو حادثا، ايمرجنسي ۽ ٽراما سينٽر اينڊ اينسيلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي جي حق ۾ ٻي آرڊر جي صورت ۾ جمع ڪرائي خريد ڪري سگهجي ٿو.
- واڪ جا دستاويز، ايس پي آر اي جي ويب سائيٽ www.pprasindh.gov.pk تان ڊائون لوڊ ٿيڻ گهرجي.
- واڪ مٿي ڄاڻايل تاريخ تي صبح 11:00 وڳي تائين لازمي بورڊ روم، ايڊمنسٽريشن بلاڪ سول اسپتال ڪراچي واقع سيڪنڊ فلور تي جمع ڪرايا وڃن.
- واڪ ساڳي ڏينهن تي جمع ڪرائڻ واري هنڌ شرڪت جي خواهشمند واک ڏيندڙن يا سندن بااختيار عيوضين جي موجودگيءَ ۾ سرعام کوليا ويندا.
- ٽيڪنيڪل ۽ فنانشل پروپوزل جدا جدا لفافن ۾ مهريند ڪري انهن کي وري تئين لفافي ۾ مهريند ڪيو وڃي.
- سمورين (اين آءِ تي) ۾ سرڪاري محصولات وغيره شامل هئڻ گهرجي. (لاڳو ٿيڻ جي صورت ۾).
- سرڪاري قانون مطابق بلن مان ڪوتاهي ڪئي ويندي.
- فرمن پاران ڏنل واک جي سيڪڙو جي لحاظ سان رقم جو ٻي آرڊر/ڊمانڊ درافت، بد/ٽينڊر سيڪيورٽي طور بروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو حادثا، ايمرجنسي ۽ ٽراما سينٽر ۽ اينسيلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي جي حق ۾ لازمي طور تي فنانشل بد سان شامل هئڻ گهرجي.
- بد/ٽينڊر سيڪيورٽي جي ٻي آرڊر/ڊمانڊ درافت جي اهڙي فوٽو ڪاپي جنهن ۾ ماليت جو انگ ظاهر ٿيل نه هجي لازمي طور تي ٽيڪنيڪل واک سان شامل هئڻ گهرجي. ٻي صورت ۾ واک کي نظرانداز ڪري ڇڏيو.
- سرڪاري موڪل جي اعلان ٿيڻ يا ڪنهن ائٽر صورتحال پيدا ٿيڻ جي صورت ۾ واک ايندڙ ڪم واري ڏينهن تي ڄاڻايل شيڊول مطابق جمع ڪيا وڃن.

صحيح
پرڪيٽ ڊائريڪٽر

ایڈیٹر الیاس شاہ

قومی اخبار

روزنامہ

28 بدھ 8 جمادی الاول 1437ھ 17 فروری 2016 قیمت 10 روپے شمارہ نمبر 123

شہید محترمہ بے نظیر بھٹو

ایکسڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسلیری
سرورسز کیمپلیکس، سول اسپتال کراچی

ٹینڈر نوٹس

سول اسپتال کراچی کو سندھ پبلک پروویڈرمنٹ ریگولیری اتھارٹی روٹر کے تحت سنگل اسٹیج، ون اینڈ ویل پرویڈر کے مطابق میڈیکل سٹریٹریجری اور پروڈر سول اسپتال کراچی میں درج ذیل کاموں کیلئے سرورسز پیشکشیں مطلوب ہیں۔

نمبر	کام کا نام	بڈنگ ڈاکو	بڈانینڈر	بڈانینڈر	جمع کرانے اور	کام کی
شمار		منشن کی	سیکیورٹی	کی تاریخ	کھلنے کی تاریخ	مہل کی
		بایلت				مدت
		(روپے میں)				
1	سول اسپتال میں شہید محترمہ بے نظیر بھٹو ایکسڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسلیری سرورسز کیمپلیکس کے پروڈیکٹ کیلئے (مینیٹنس) کی مدت کے دوران (بس دے اور اسٹریجری کی ترسیل، تنصیب، ٹیسٹنگ، کیمپلیٹنگ اور مینٹیننس (کیلریٹک) نمبر BW-IX-0223)	1000,00	بولی کی رقم	17-02-2016 سے 07-03-2016	11 بجے اور 11-30 بجے	3 ماہ

1 ٹینڈر ڈاکو منشن کا مکمل سیٹ بمبیل آف کوآپٹی، ایگزیٹو ٹیٹیشن اور شرائط و ضوابط پروڈیکٹ ڈائریکٹر شہید محترمہ بے نظیر بھٹو ایکسڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسلیری سرورسز کیمپلیکس، سول اسپتال کراچی کے دفتر سے بے آرڈر ہام پروڈیکٹ ڈائریکٹر شہید محترمہ بے نظیر بھٹو ایکسڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسلیری سرورسز کیمپلیکس، سول اسپتال کراچی، کی ادائیگی اور درخواست بمعدین ٹی این سرٹیفکیٹ کی نقل جمع کروا کر فریڈا جاسکتا ہے۔

2 ٹینڈر ڈاکو منشن ایس پی پی آر اے کی ویب سائٹ www.pprasindh.gov.pl سے بھی ڈاؤن لوڈ کئے جاسکتے ہیں

3 بولی درج بالا تاریخ کو صبح 11 بجے تک دوسری منزل پر واقع سول اسپتال کراچی کے ایڈمنسٹریٹو باک کے بورڈ روم میں جمع کرانا ہوگی

4 یہ پیشکشیں عوام الناس کے سامنے ہی روز صبح 11.30 بجے بولی دہندگان یا ان کے مجاز نمائندوں، جنہیں بولی جمع کرانے کی جگہ حاضر ہونے کے لئے منتخب کیا جائے، سکھولی جائیں گی

5 ٹیکنیکل اور فنانشل پیشکشیں علیحدہ علیحدہ لفافوں میں بند کر کے ایک تیسرے سرورسز نمائندے میں ڈال کر جمع کرانا ہوں گی

6 تمام این آئی ٹی (ز) کو (جہاں ضرورت ہو) گورنمنٹ ٹیکسٹریجری شامل کرنا ہوں گے

7 بلوں میں تخفیف حکومت کے قوانین کے تحت کی جائے گی

8 فرم کی جانب سے تیار کئے گئے اسٹور کی کل ماریٹ کا 1 فیصد بڈانینڈر سیکیورٹی، بے آرڈر ڈیمانڈ ڈرافٹ کی شکل میں پروڈیکٹ ڈائریکٹر شہید محترمہ بے نظیر بھٹو ایکسڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسلیری سرورسز کیمپلیکس، سول اسپتال کراچی کے نام "فنانشل بڈ" کے ہمراہ منسلک کرنا ہوگی۔

(9) بے آرڈر ڈیمانڈ ڈرافٹ کی صورت میں بنوائی گئی بڈانینڈر سیکیورٹی کی فونو اسٹیٹ جس پر رقم ظاہر نہ کی ہو ٹیکنیکل بڈ کے ہمراہ جمع کرنا ہوگی، بصورت دیگر ایسی بولی کو نظر انداز کر دیا جائے گا۔

(10) عام تعطیل کے اعلان یا حالات کی خرابی کی صورت میں بولیاں شیڈول کے مطابق اگلے کام والے روز جمع کرائی اور سکھولی جائیں گی۔

دستخط

پروڈیکٹ

کرپشن سے انکار

INF-KRY 391/16

بجيت

سکر

چيف ايڊيٽر ڪاشف حسين ميمڻ

جلد 9 | خميس 18 فيبروري 2016 ع بمطابق 09 جمادي الاول 1437 هـ | صفحا 4 | قيمت 4 روپيا | شمارو 277

شهيد محترم بينظير ڀٽو

بڪسيڊنٽ، ايمرجنسي اينڊ ٽرامه سينٽر اينڊ اينسيلري سروسز، ڪامپليڪس سول اسپتال ڪراچي

ٽينڊر نوٽيس

سول اسپتال ڪراچي پاران هڪ اسٽيج هڪ لفافو طريقڪار موجب سنڊ بيلڊ ڪيورمينٽ ريگيوليٽري اتار تي روزانه مينيفيڪچر، امپورٽرز، سول ايجنٽس ٽريڪٽر لاءِ لاڳاپيل ڪمن لاءِ سول اسپتال ڪراچي ۾ مهر بند آڇون گهرائجن ٿيون.

سرو ل هبر	ڪم جو نالو	پڙتنگ، دستاويز، زر قدر	بد سيڪيورٽي	ٽينڊر خريد ڪن	ڪلن ۽ جمع ڪرائڻ جي تاريخ	مدو
1	فراهي، بحالي، ٽيسٽنگ، ڪوششنگ ۽ مينٽيننس (مينٽيننس ملڻي دوران) بس رستي ۽ ضروري پروجيڪٽ شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي ۽ ٽرامه سينٽر ۽ اينسيلري سروسز ڪامپليڪس سول اسپتال ڪراچي، ڪانسٽرڪٽ نمبر بي ڊبليو-9 0223	100	1 سيڪورٽي ٽوٽل مله جو	17-02-16 کان 07-03-16	08-03-16 صبح 11 وڳي ۽ 03-16-08 تي صبح 11 وڳي	3 مهينا

- مڪمل ٽينڊر دستاويز جو سيٽ بي او ڪيو، تفصيل ۽ شرط ۽ ضابطو پيس آف پروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي ۽ ايمار سينٽر ۽ اينسيلري سروسز ڪامپليڪس سول اسپتال ڪراچي مان پي آرڊر 1001 روپيا هر هڪ پروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي ۽ ٽرامه سينٽر ۽ اينسيلري سروسز ڪامپليڪس سول اسپتال ڪراچي ۾ لکت درخواست جمع ڪرائڻ سان گڏ اين تي اين سرٽيفڪيٽ تي حاصل ڪري سگهجن ٿا. ٽينڊر دستاويز ايس پي سي آر اي ويب سائيٽ www.pprasindh.gov.pk تان ڊائون لوڊ ڪري سگهجن ٿا.
- مٿي ڏنل تاريخ موجب صبح جو 11 وڳي تائين بورڊ روبر ايڊمنسٽريشن بلاڪ سول اسپتال ڪراچي ۾ واقع سيڪنڊ فلور تي بد جمع ڪرائي سگهجي ٿي.
- اهي آڇون ساڳئي ڏينهن تي صبح جو ساڍي 11 وڳي عوام جي سامهون، واک ڏيندڙن جي موجودگي ۾ يا لاڳاپيل مجاز نمائندن جي موجودگي ۾ جيڪي ان موقعي تي موجود هوندا انهن جي موجودگي ۾ ڪوليا ويندا.
- ٽيڪنيڪل ۽ فنانشل منصوبا الڳ لفافي ۾ وڌا وڃن ۽ ٻئي مهر بند ٽئين لفافي ۾ موجود هجن.
- سڀئي اين آءِ تي (ايس) گورنمينٽ ٽيڪس وغيره سان شامل هجن (جيڪڏهن لاڳو هجن).
- گورنمينٽ رولز موجب بلن مان ڪوتاهي ڪئي ويندي.
- بد / ٽينڊر سيڪيورٽي ايت هڪ سيڪورٽو ٽوٽل مله جو برابر ايسٽيمز فرم پي آرڊر / ڊمانڊ ڊرافٽ جي صورت ۾ ضروري فنانشل منصوبي سان گڏ پروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي ۽ ٽرامه سينٽر ۽ اينسيلري سروسز ڪامپليڪس سول اسپتال ڪراچي ۾ جمع ڪرائي سگهجي ٿو.
- بد يا ٽينڊر ڪاپي جي فوٽو ڪاپي پي آرڊر / ڊمانڊ ڊرافٽ کان بغير سان رقم لکيل کان بغير موڪليل ٽينڊرز کي رد ڪيو ويندو.
- جيڪڏهن ڪنهن ائوٽنڊر صورتحال يا سرڪاري موڪل ٿيڻ جي صورت ۾ ٻئي ڪم واري ڏينهن ٽينڊر جمع ڪرائي ۽ انهيءَ ڏينهن ڏنل شيڊيول موجب ڪوليا ويندا.

پروجيڪٽ
ڊائريڪٽر

ايسن دهشتگردي خلاف متحد ايجنڊا
بدعنواني کان انڪار ڪريو
Inf/kry.no.391/16

حيف تئين كي هوو وطن جن وساريو (شاه)

Daily Wafa-e-Sindh Karachi

روزاني

وفا سندا

ڪراچي

چيف ايڊيٽر: محمد علي ابڙو نگران: امجد علي ابڙو

(جلد: 02) خميس 18 فيبروري 2016ء بمطابق 9 جماد الاول 1437ھ (شمارو 72) قيمت: 6 روپيا

شهيد محترم بينظير ڀٽو

ايڪسيڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينڪلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي

ٽينڊر نوٽيس

رل اسپتال ڪراچي پاران سنگل اسٽيج - ون انويٽڊ پروسيجر، سنڌ لڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي رولز جي تحت مينو فيڪچررز پورٽرز/ سول ايجنٽس/ ٽيڪنيڪل ڪان سول اسپتال ڪراچي جي هيٺ ٽائيل ڪم جي لاءِ مهربند ٽينڊر ڪهراڻي ٿي.

نمبر	ڪم جو نالو	بڊنگ ڊاڪيومينٽ ملهه	بڊ ٽينڊر سڪيو رٿي	ٽينڊر خريداري ڪرڻ جي تاريخ	جمع ڪرائڻ ۽ ڪولن جي تاريخ	مدو
1	پراجيڪٽ شهيد محترم بينظير ڀٽو، ايڪسيڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينڪلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي جي بس بي ۽ ايسرٽيز جي سيل، لڳائڻ، ٽيسٽنگ ۽ مينيٽنس (مئنٽيننس واري مدي دوران) (ڪانسٽريڪٽ نمبر BW-IX-0223)	1000	اڇيل رقم جو 1 سيڪڙو و	17.12.2016 کان 07.03.2016	8.03.2016 تي 11.00 وڳي ۽ 8.03.2016 تي 11.30 وڳي ترتيبوار	3 مهينا

ٽينڊر جي ڪاغذن جو مڪمل سيٽ بي او ڪيو ٿي مشتمل شرطن ۽ ضابطن سميت آفيس آف دي پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينڪلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي وٽان 1000 روپين جي پي آرڊر عيوض پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينڪلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي جي حق ۾ تيار ٿيل درخواست ۽ اين تي اين جمع ڪرائڻ عيوض حاصل ڪري سگهجن ٿا. ٽينڊر دستاويز ايس پي پي آر اي جي ويب سائيٽ www.pprasinhd.gov.pk تان پڻ ڏانهن لوڊ ڪري سگهجن ٿا. آڇ جا ڪاغذ مٿي ڏنل تاريخ تي 11.00 وڳي بورڊ روم آف ايڊمنسٽريشن بلاڪ آف سول اسپتال ڪراچي واقع ٿي ماڻ تي جمع ڪيا ويندا.

اڇون سرعام 11.30 وڳي ان وقت تي موجود هجڻ جي خواهشمند آڇ ڏيندڙن جي موجودگي ۾ جمع ڪرڻ واري جڳهه تي ڪوليون وينديون. ٽيڪنيڪل ۽ فنانشل اڇون الڳ الڳ لفافن ۾ بند ڪري ٻئي لفافن تئين لفافي ۾ مهربند ڪيا وڃن.

سمورين اڇن سان گورنمينٽ ٽيڪسز شامل هجڻ (جتي لاڳو ٿين)، ڪٽوٽي گورنمينٽ جي رولز مطابق بلن مان ڪٽي ويندي. ڪل اڇيل رقم جو 1 سيڪڙو فرم پاران پي آرڊر ڏمانڊ ڊرافٽ جي صورت ۾ لازمي طور "فنانشل اڇن" جي صورت ۾ پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينڪلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي جي حق ۾ تيار ٿيل جمع ڪرايو وڃي. پي آرڊر ڏمانڊ ڊرافٽ جي صورت ۾ بڊ سڪيورٽي جي فوٽو ڪاپي انگ اکر ڏيکاريندڙ ڪان سواءِ ٽيڪنيڪل بڊ سان لازمي طور شامل ڪري جمع ڪرائي وڃي، ناڪام ٿيڻ جي صورت ۾ غور نه ڪيو ويندو.

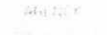
حڪومت پاران عام موڪل جو اعلان ٿيڻ يا ائٽر سببن جي ڪري ٽينڊر نه ڪلڻ جي صورت ۾ ساڳيون اڇون ٽينڊر ٻي ڪم واري ڏينهن تي ساڳي وقت ۽ هنڌ تي ڪوليون وينديون.

پراجيڪٽ ڊائريڪٽر

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Users Online 32
 15-Jan-16 Update
 Policy Letter
 Added 15 Sep
 2015



Serial No.
 Text
 Tender Title
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1 Page 1 Documents Viewed 924392

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comment
26606	SPPRA ID WITHHELD	Shaheed Mohtama Benazir Bhutto Accident, Emergency & Trauma Centre at Civil Hospital PD KARACHI NIT WITH SBD		22-02-2016	19.Feb.2016	08.Mar.2016		BER. C.S. TER. Required

Bus way & Accessories



(<http://chk.gov.pk>)

Civil Hospital Karachi

- Blog (<http://chk.gov.pk/blog-2/>)
- Disaster Management (<http://chk.gov.pk/disaster-management/>)
- Developmental Projects (<http://chk.gov.pk/developmental-projects/>)
- Events ▶(<http://chk.gov.pk/category/events/>)
- Public private partnership ▶(<http://chk.gov.pk/public-private-partnership/>)
- Trainings ▶
- Tenders ▶

Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre Active Tenders

#	Tender Title	Advertised On	Closing On	View
1	Supplying, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Bus-way & Accessories	18/02/2016	07/03/2016	View more (http://chk.gov.pk/tender-detail/27)
2	Supplying, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Library Furniture	18/02/2016	07/03/2016	View more (http://chk.gov.pk/tender-detail/28)
3	Supplying, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipment & Ancillaries	18/02/2016	07/03/2016	View more (http://chk.gov.pk/tender-detail/29)

Showing 1 to 3 of 3 entries

Previous

1

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- RSS (<http://troikasolution.tk/civil/#>)
- Back to Top

Naqvi & Siddiquie Associates (PAKISTAN)

ARCHITECTS - ENGINEERS - PLANNERS - INTERIOR DESIGNERS - MANAGEMENT CONSULTANTS

NSA(P)-0223/2016/0720

21 MAR 2016

Project Director

Shaheed Mohtarma Benazir Bhutto Accident &
Emergency Centre and Allied Services Complex
Near O.P.D. Block, Civil Hospital

KARACHI.

SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT & EMERGENCY CENTRE AND ALLIED SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

BUS-WAY - BID EVALUATION

Dear Sir,

We refer to your letter No. PD/AEC&ASC/CHK/2016/4242 dated March 10, 2016 for the Bus-way Evaluation. We have checked and scrutiny the Price Bid of following qualified contractor and after checking and scrutiny, arithmetic errors found and corrected accordingly as well as the amount of required rates have also been included as per discussions with you, hence the status of Price Bids of both contractors are mentioned against each :

1. M/s. Hytech	Rs. 17,730,000.00	First Lowest
2. M/s. N.A.Thakur Enterprises	Rs. 19,322,589.00	Second Lowest
3. Engineer Estimate	Rs. 18,465,800.00	

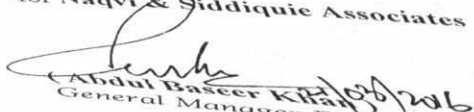
M/s Hytech are the lowest among both bidders, comparing with Engineer Estimate they have quoted some items on higher side and some items on lower grounds. However overall they are 3.98% below than the Engineer Estimate as well as closed to Engineer Estimate hence lowest bidder i.e. M/s Hytech are hereby recommended to award the work.

Financial Bids of all the bidders above parties along with Pay Orders and Comparative Statement as ANNEXURE - "A" are enclosed for further necessary action at your end.

Thanking you and assuring you of our sincere cooperation at all time

Yours sincerely,

for Naqvi & Siddiquie Associates (Pakistan)


Abdul Baseer Khan
General Manager Engg. & Contracts

Encl: As above

4649 dated 22-3-2016
Head Office: 1st Floor, 2nd Floor, 3rd Floor, 4th Floor, 5th Floor, 6th Floor, 7th Floor, 8th Floor, 9th Floor, 10th Floor, 11th Floor, 12th Floor, 13th Floor, 14th Floor, 15th Floor, 16th Floor, 17th Floor, 18th Floor, 19th Floor, 20th Floor, 21st Floor, 22nd Floor, 23rd Floor, 24th Floor, 25th Floor, 26th Floor, 27th Floor, 28th Floor, 29th Floor, 30th Floor, 31st Floor, 32nd Floor, 33rd Floor, 34th Floor, 35th Floor, 36th Floor, 37th Floor, 38th Floor, 39th Floor, 40th Floor, 41st Floor, 42nd Floor, 43rd Floor, 44th Floor, 45th Floor, 46th Floor, 47th Floor, 48th Floor, 49th Floor, 50th Floor, 51st Floor, 52nd Floor, 53rd Floor, 54th Floor, 55th Floor, 56th Floor, 57th Floor, 58th Floor, 59th Floor, 60th Floor, 61st Floor, 62nd Floor, 63rd Floor, 64th Floor, 65th Floor, 66th Floor, 67th Floor, 68th Floor, 69th Floor, 70th Floor, 71st Floor, 72nd Floor, 73rd Floor, 74th Floor, 75th Floor, 76th Floor, 77th Floor, 78th Floor, 79th Floor, 80th Floor, 81st Floor, 82nd Floor, 83rd Floor, 84th Floor, 85th Floor, 86th Floor, 87th Floor, 88th Floor, 89th Floor, 90th Floor, 91st Floor, 92nd Floor, 93rd Floor, 94th Floor, 95th Floor, 96th Floor, 97th Floor, 98th Floor, 99th Floor, 100th Floor
Islamabad Office: First Floor, Block 1B, Markaz E.B. Site, Alga Khan III Road, Islamabad-44000. Phone: (92-21) 3453249. Fax: (92-21) 3453249.
Quetta Office: Police Medical Complex, G.E. Hospital Building, Swamy Road, Quetta. Tel: 081-257417.
Peshawar Office: Sun No. 20, Block C, Cantt Bazar, Fakhra Alam Road, Peshawar. Cantt. Tel: 091-257417.
Rawalpindi Office: 301, Block Complex, Fakhra Alam Road, Mahbooba. Ph/Fax: 3715102. Postal Address: Pintas Post Box - 1368, Postal Code - 46000.



NAQVI & SIDDIQUE ASSOCIATES (Pakistan)

ANNEXURE - "A"

**SHAAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND
ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI.**

COMPARATIVE STATEMENT

(SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF BUS-WAY & ACCESSORIES.)

S. No.	Description	Qty.	Unit	Engineer Estimate		* M/s Hytech Contractors		* M/s N. A. Thakur Enterprises		** M/s Ashraf Bros. Enterprises		** M/s Shams & Zain Meo Rajput Construction Co.	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supply, Installation, Testing, Commissioning & Maintenance of Bus-way and Accessories.												
a	• Bus-way made of Aluminum 2000A, 4 Pole and Earth (As per drawing) from Genset to Synchronizing Panel and Main L.T. Panel (4 Nos. Genset and 1 Transformer). Make of MG SCHNEIDER ELECTRIC. EAE. AREVA.	410	Feet	25,550	10,475,500	25,000	10,250,000	30,177	12,372,734	23,156	9,493,960	31,866.56	13,065,290
b	2000A Aluminum Feeder with separate internal copper ground (IP54).	6	Nos.	18,500	111,000	10,000	60,000	7,514	45,082	7,260	43,560	111,019.55	666,117
c	2000A Plug in opening	40	Nos.	40,500	1,620,000	13,000	520,000	15,554	622,146	8,723	348,920	62,441.45	2,497,658
d	2000A Aluminum Spring Hanger	120	Nos.	6,700	804,000	4,000	480,000	10,204	1,224,528	2,780	333,600	5,096.75	611,610
e	2000A Aluminum Elbow 3L + N + E, IP54	40	Nos.	53,500	2,140,000	62,000	2,480,000	52,569	2,102,742	54,928	2,197,120	86,785.73	3,471,429
f	2000A Aluminum Flange End 3L + N + E (IP54)	20	Nos.	70,500	1,410,000	83,000	1,660,000	80,439	1,609,185	63,210	1,264,200	63,229.30	1,264,586
g	2000A Flexible Link 3P + N	6	Nos.	145,000	870,000	140,000	840,000	150,689	904,133	135,600	813,600	164,386.70	986,320
h	2000A Busway Connector	18	Nos.	21,600	388,800	Included	Included	7,574	136,324	22,000	396,000	37,193.24	669,478
i	2000A Bend 3L + N + E (IP54)	20	Nos.	18,825	376,500	60,000	1,200,000	2,040	40,800	55,340	1,106,800	34,438.60	688,772
j	Supply & Installation of Powder Painted Boxes in M.S. Sheets	6	Nos.	45,000	270,000	40,000	240,000	44,154	264,924	9,540	57,240	43,622.23	261,733
TOTAL RS.					18,465,800		17,730,000		19,322,598		19,530,000		24,182,994
						3.98% Below		4.64% Above		5.76% Above		30.96% Above	

PREQUALIFIED FIRMS
NOT PREQUALIFIED FIRMS



Handwritten notes and signatures:
 Dr. Zahid Ali Khan, Head of Dept. of Busway
 M/s Ashraf Bros. Enterprises
 M/s N. A. Thakur Enterprises
 M/s Shams & Zain Meo Rajput Construction Co.

Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Bus-way & Accessories** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

LIST OF SUCCESSFUL BIDDERS

S. No.	Name of Bidders	Address	Contact No.
1	M/S N.A. Thakur Enterprises	Suite No. 407, 4th Floor, Anum Blessing, K.C.H.S.U Society, Shāhrah-e-Faisal, Karachi	021-34325170-73 Fax: 021-34631133
2	M/S Hytech	99/1, Khayaban-e-Hafiz, DHA Phase 6, Karachi	021-34390069 Fax: 021-34390039

SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

S.No.	Description of works	Quoted Cost	Remarks
1.	Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Bus-way & Accessories of the project Shaheed	Rs. 17,730,000.00	M/S Hytech
2.	Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi	Rs. 19,322,589.00	M/S N.A. Thakur Enterprises



6461
4/5

**OFFICE OF THE PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
Accident, Emergency & Trauma Centre and Ancillary
Services Complex at Civil Hospital Karachi**

NO: PD/AEC&ASC/CHK/2016/4334

DATED: MAY 04, 2016

SUBJECT: SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF BUS-WAY & ACCESSORIES FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

- 1) The tenders for the above work were called on the basis of Single Stage One Envelope System through press and appeared in Daily Dawn dated 18-02-2016, Daily Express dated 18-02-2016, Daily Wafa-e-Sindh dated 18-02-2016 (copies enclosed at A, B & C).
- 2) The advertisement also appeared on SPPRA website at serial No. 26606 dated 22-02-2016 and CHK Website on 18-02-2016 (copies enclosed at D & E).
- 3) In response of above, following six prospective bidders purchased tender document till closing date.
 1. M/S N.A. Thakur Enterprises
 2. M/S Accrescent Engineers (Pvt.) Ltd.
 3. M/S Hytech
 4. M/S Syntex Electrical Traders
 5. M/S Ashraf Brothers Enterprises
 6. M/S Shams & Zain Meo Rajput Construction Co. (SZMRCC)
- 4) The Technical Proposals were opened by the Procurement committee on 08-03-2016 (Copy of Attendance Sheets are enclosed at F & G). The following five bidders submitted their bids:
 1. M/S N.A. Thakur Enterprises
 2. M/S Hytech
 3. M/S Ashraf Brothers Enterprises
 4. M/S Shams & Zain Meo Rajput Construction Co. (SZMRCC)
- 5) The Offers examined and evaluated by the Consultants i.e. M/S Naqvi & Siddiqui Associates (Pakistan) as per the Technical Evaluation Criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.

6) The Consultant sent the Evaluation Report vide letter No. NSA(P)-0223/2016/0718 dated 21-03-2016 (copy enclosed at **H**).

• **Following is the position of Technical Evaluation:-**

1. M/S N.A. Thakur secured 80 marks out of 100.
2. M/S Hytech secured 90 marks out of 100.
3. M/S Ashraf Brothers Enterprises secured 34.75 marks out of 100.
4. M/S Shams & Zain Meo Rajput Construction Co. secured 15 marks out of 100.

• The qualifying marks are atleast 70 out of 100.

• The following Firms were qualified in the Technical Evaluation:-

1. M/S N.A. Thakur Enterprises
2. M/S Hytech

• The following Firms were disqualified in the Technical Evaluation:-

1. M/S Ashraf Brothers Enterprises
2. M/S Shams & Zain Meo Rajput Construction Co. (SZMRCC)

7) M/S Naqvi & Siddiqui Associates (Pakistan) also sent the Bid Evaluation Report vide letter No. NSA(P)-0223/2016/0720 dated 21-03-2016 (copy enclosed at **I**).

• **Following is the position of Financial / Bid Evaluation:-**

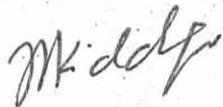
- 1) M/S Hytech offered the rates Rs. 17,730,000.00 **and stands lowest**.
- 2) M/S N.A. Thakur Enterprises offered the rates Rs. 19,322,589.00.

8) M/S Naqvi & Siddiqui Associates **recommended** to awards the work to M/S Hytech at the rate of Rs. 17,730,000.00 being the lowest bidder.

9) The Procurement Committee **approved & Accepted** the offer of M/S Hytech at the rate of Rs. 17,730,000.00 as recommended by M/S Naqvi & Siddiqui Associates (Consultants) (Copy enclosed at **J**).

10) In view of above recommendations of Procurement Committee for above subjected work at para 9 may kindly be approved.

11) Para 10 may kindly be approved.



✓
Medical Superintendent
Civil Hospital Karachi



PROJECT DIRECTOR



**OFFICE OF THE PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
Accident, Emergency & Trauma Centre and Ancillary
Services Complex at Civil Hospital Karachi**

NO: PD/AEC&ASC/CHK/2016/4342

DATED: MAY 06, 2016

M/S Hytech
Karachi

WORK ORDER

SUBJECT: SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF BUS-WAY & ACCESSORIES FOR THE PROJECT SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

- Consequent to the approval of Competent Authority, the above mentioned work is hereby awarded to you at a cost of Rs. 17,730,000.00 (Rupees Seventeen Million and Seven Hundred Thirty Thousand only) as per Bid Evaluation Report prepared by M/S Naqvi & Siddiqui Associates. Consultants of the project.
- You are therefore directed to contact the undersigned for obtaining instructions, drawings and other information relating to the execution of the work.
- Please note that work should be carried out strictly in accordance with the specifications, terms & conditions as per contract agreement executed between M/S Hytech and Project Director, Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.
- The time of completion of work as specified in the Contract Agreement is Three months, which shall commence after 07 days from the issue of this work order.

M/S
7/5/16

Received
6/5/16

[Signature]

o/c

Jawad Amin
PROJECTOR
M/S HYTECH CONTRACTORS

M/S
07/5/16

- In case of failure to complete the work within stipulated period, penalty shall be imposed as per relevant Clause of the Agreement i.e. penalty equivalent to 0.1% of Contract Amount for each day of delay in completion of work subject to a maximum of 10% of the Contract price as stated above shall be imposed.
- In case of failure to commence the work within 07 days after the receipt of work order, action under relevant clause of Agreement will be initiated against you.



PROJECT DIRECTOR

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi

Received
CD
7/5/16
R & I
Branch
Civil Hospital, Karachi



6th May 2016

**Shaheed Mohtarma Benazir Bhutto
Accident, Emergency & Trauma
Centre and Ancillary Services
Complex at Civil Hospital, Karachi**

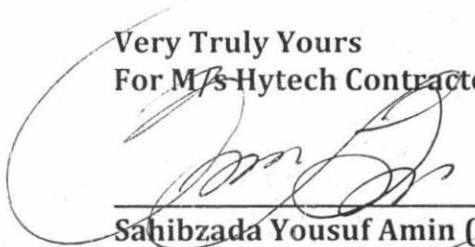

**Subject: Supply, Installation, Testing, Commissioning & Maintenance
(During Maintenance Period) of Bus-Way & Accessories for the project
Shaheed Mohtarma Benzair Bhutto Accident, Emergency & Trauma Centre
and Ancillary Services Complex at Civil Hospital, Karachi (ACCEPTANCE
LETTER)**

Dear Sir,

This is with reference to your letter dated 04th May 2016,
(PD/AEC&ASC/CHK/2016/4338)

This is to confirm that the undersigned hereby acknowledges and accepts the
award of work as mentioned above.

**Very Truly Yours
For M/s Hytech Contractors**

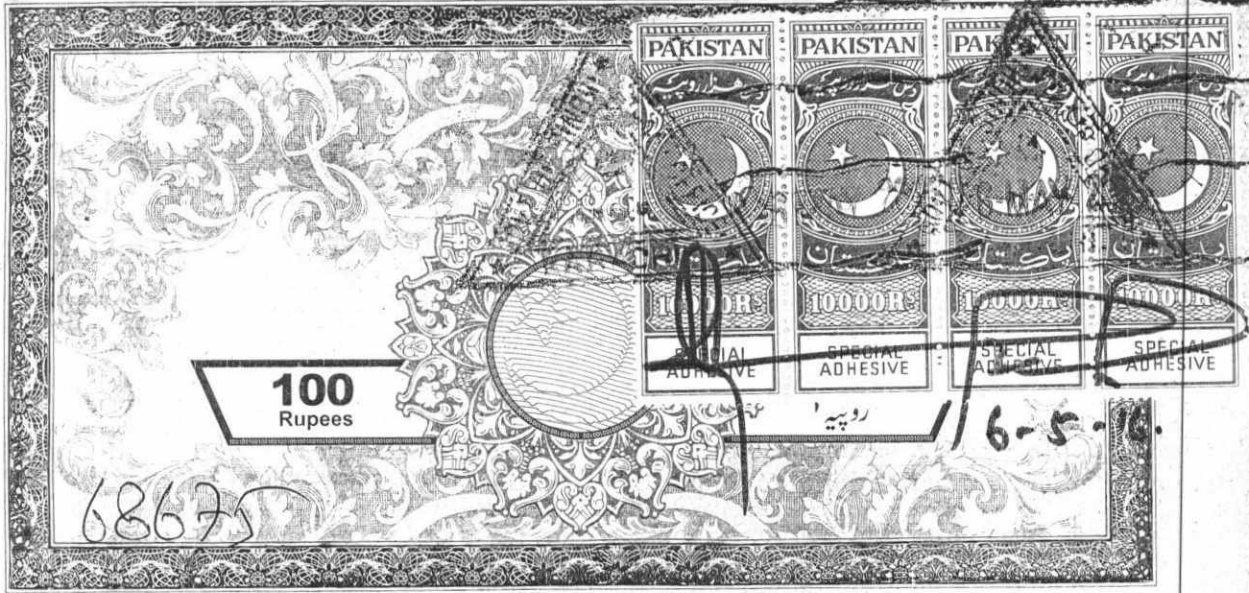



Sahibzada Yousuf Amin (Proprietor)

99/1 Khayabane Hafiz,
DHA, Phase 6. Karachi.

Tel : 0213 4390069
Fax : 0213 4390039
Email : uuamin@hotmail.com

MEP ENGINEERS & CONTRACTORS



KASHIF RAZA STAMP VENDOR 02 MAY 2016

Licence No. 02 G.M. Spanish Homes Phase-1 D.H.A., Karachi.
S.No. Date
Issued to With Address
Through With Address
Purpose
Value Rs Attached
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

RUPEES ONE HUNDRED ONLY

Contract Agreement

The contract agreement (hereinafter called "Agreement") made the ___ day of ___ 2016 between

Civil Hospital Karachi through Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital, Karachi. (Hereinafter called "The Employer") which expression shall include the successor, legal representative and permitted assignees) of the one part.

And
M/s Hytech Contractors, 99/1 Khayaban-E-Hafiz, D.H.A., Phase 6, Karachi, Pakistan through, Sole Proprietor Mr Yousuf Amin (hereinafter called the "Contractor") which expression shall include the successor, legal representatives and permitted assignees of the other part.

Whereas the Employer is desirous that Work of "Supply, Installation, Testing, Commissioning & Maintenance (During Maintenance Period) of Bus-Way & Accessories for the project Shaheed Mohtarma Benzair Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital, Karachi." Should be executed by contractor and has accepted a Tender by Contractor for the execution and completion of such work and the remedying of any defects therein.

Now this Agreement witness follows:

1. In this Agreement words and expression shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement viz.
 - a) The letter of acceptance
 - b) M/s Hytech (Contractor) tender submission letter dated 8th March 2016
 - c) The Tender
 - d) The General Conditions
 - e) The Drawings.
 - f) The Specification
 - g) The Priced Bill of Quantities



06 MAY 2016

6-5-16



Office, City Court District

In consideration of payments of Rs.17,730,000/- to be made by Employer to the Contractor as hereinafter mentioned the contractor hereby covenant with the Employer to execute and complete the works in conformity and in all respect with the provisions of the Contract.

The Employer hereby covenants to pay the contractor. In consideration of the execution and completion of the work as per provisions of the Contract prices or such other sum as may become payable under the provision of the Contract prices or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by Contract.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed the day and year first before written in accordance with the help respective Laws.

Signature of Contractor



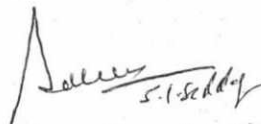
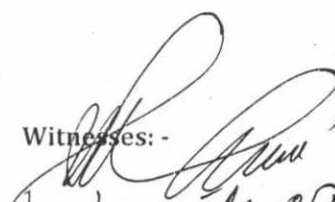
Yousuf Amin
Sole Proprietor
For and on behalf of
M/s Hytech Contractors

Signature of Employer



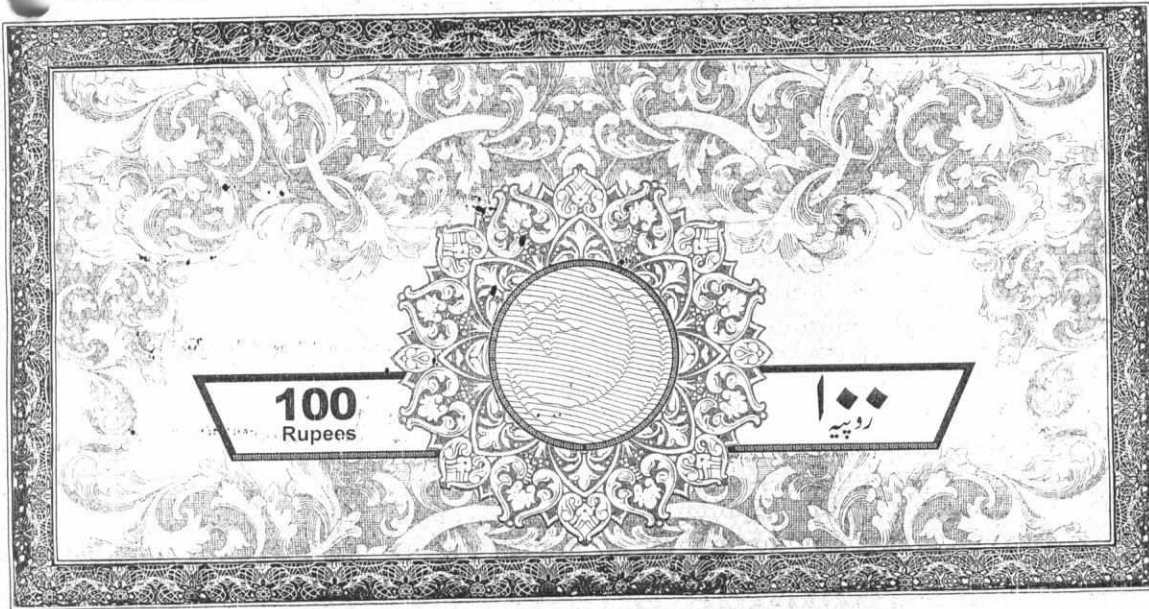
Hayat Kamal
Project Director
Shaheed Mohtarma Benazir Bhutto
Accident, Emergency & Trauma
Centre and Ancillary Services
Complex at Civil Hospital, Karachi

Witnesses: -



1. Muhammad Aslam 1. No. Sateem Ismail Siddiquis
2. Muhammad Aslam 2. 422061-0626148-9





KASHIF RAZA STAMP VENDOR

Licence No. 02 G-14, Spanish Homes
Phase II, D.H.A., Karachi.

02 MAY 2016

(RUPEES ONE HUNDRED ONLY)

S.No. Date

Issued To With Address

Through With Address

Purpose

Value Rs. Attached

Stamp Vendor's Signature

(NOT USE FOR FREE WILL & DIVORCE PUNHUSE)

INTEGRITY PACT

Declaration of fees, commission and brokerage etc. Payable by the suppliers of goods, services & works in contracts worth Rs. 10.00 million or more)

Contract No. BW-IX-0223

Dated 6th May 2016

Contract Value: Rs. 17,730,000/= (Rupees Seventeen Million Seven Hundred and Thirty Thousand only)

Contract Title :Supply, Installation, Testing, Commissioning & Maintenance (During Maintenance Period) of **Bus-Way & Accessories** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital, Karachi

M/s Hytech Contractors, 99/1 Khayaban-E-Hafiz, D.H.A., Phase 6, Karachi. Here by declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government or any administrative subdivision or agency thereof or any other entity owned or controlled by Government through any corrupt business practice. Without limiting the generality of the foregoing, M/s Hytech Contractors represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or judicial person, including its affiliate, agent, associate, broker, consultant, director, has been expressly declared pursuant hereto.




In consideration of payments of Rs.17,730,000/- to be made by Employer to the Contractor as hereinafter mentioned the contractor hereby covenant with the Employer to execute and complete the works in conformity and in all respect with the provisions of the Contract.

The Employer hereby covenants to pay the contractor. In consideration of the execution and completion of the work as per provisions of the Contract prices or such other sum as may become payable under the provision of the Contract prices or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by Contract.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed the day and year first before written in accordance with the help respective Laws.

Signature of Contractor



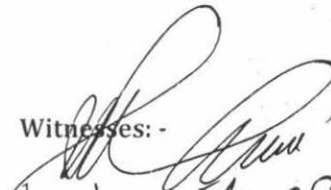
Yousuf Amin
Sole Proprietor
For and on behalf of
M/s Hytech Contractors

Signature of Employer



Hayat Kamal
Project Director
Shaheed Mohtarma Benazir Bhutto
Accident, Emergency & Trauma
Centre and Ancillary Services
Complex at Civil Hospital, Karachi

Witnesses: -



1. Muhammad Aslam 1. No. Saleem Ismail Siddiqui
Muhammad Aslam 142501-0932382-9.
2. Muhammad Aslam 422061-0626140-9. 2. _____
Muhammad Aslam

15



OFFICE OF THE PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
Accident, Emergency & Trauma Centre and Ancillary
Services Complex at Civil Hospital Karachi

NO: PD/AEC&ASC/CHK/2016/4338

DATED: MAY 04, 2016

M/S Hytech,
Karachi

ACCEPTANCE LETTER

SUBJECT: SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF BUS-WAY & ACCESSORIES FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

- On the recommendations of M/S Naqvi & Siddiqui Associates, Consultants vide letter no. NSA(P)-0223/2016/0720 dated 21-03-2015 and subsequent approval by Medical Superintendent, Civil Hospital Karachi to the lowest Tender / bid amounting to Rs. 17,730,000.00 (Rupees Seventeen Million and Seven Hundred Thirty Thousand only), this Acceptance Letter is hereby issued.
- The payment will be made in term of Contract Agreement.
- You are advised to furnish adhesive stamp of the value of Rs. 62,055.00 i.e. @ 0.35% of the Contract value.
- You are also directed to execute the Contract Agreement within weeks' time from the receipt of this letter and work-order will be issued after above requirements are fulfilled.
- You are advised to submit "Acceptance" within three days from the issue of this letter.

OFFICE COPY

PROJECT DIRECTOR

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi

6/5/16

RECEIVED
& ACCEPTED

YOUSUF AMIN
PROPRIETOR, M/S HYTECH
4/5/2016

6/5/16

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Tenders

Search by Name or Report ID:

Submit

Committee

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 4

Sample Documents

47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88

89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122

123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150


Policy Instructions

Review Panel

S.No	Report ID	Evaluation Report Title	Download	1st Time Report Posted	SPPRA ID / REMARKS
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Black Listed Firms

Capacity Building

7497 440/2016 PD SMBBTAEC CIVIL HOSPITAL KARACHI  27 April 2016 Rules 50 compliance require

Complaints

7496 439/2016 GBHS ALI NOOR SUGAR MILL SHAHEED BENAZIRABAD  27 April 2016 Rules 50 compliance require

Contract

Evaluation Form

Download

Statistics

7495 438/2016 KARACHI WATER & SEWERAGE BOARD  27 April 2016 Rules 50 compliance require

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Evaluation Reports

FAQ's

7493 436/2016 KARACHI WATER & SEWERAGE BOARD  27 April 2016 Rules 50 compliance require

Feed Back

7492 435/2016 KARACHI WATER & SEWERAGE BOARD  27 April 2016 Rules 50 compliance require


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7491 434/2016 EXECUTIVE ENGINEER BEGARI DIVISION JACOBABAD  27 April 2016 Rules 50 compliance require


Procurement Plans

Site Statistics

7490 433/2016 EXECUTIVE ENGINEER WARAH DIV LARKANA  26 April 2016 Rules 50 Compliance required

Useful Links

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7489 432/2016 EXECUTIVE ENGINEER EDUCATION WORKS DIVISION BADIN  26 April 2016 Rules 50 compliance require


7488 431/2016 GBHSS MEHAR ALI JAMALI SHAHEED BENZIRABAD  26 April 2016 Rules 50 compliance require

Users Online 30

15-Jan-16


Update


7487 430/2016 GBHS MARI JALBANI SHAHEED BENZIRABAD  26 April 2016 Rules 50 compliance require

7486 429/2016 GBHS BANDHI SHAHEED BENAZIRABAD REGION  26 April 2016 Rules 50 compliance require

Evaluation Report

Added

7485 428/2016 EXECUTIVE ENGINEER PROVINCIAL HIGHWAY DIVISION HYDERABAD  26 April 2016 Rules 50 compliance require

7484 427/2016 EXECUTIVE ENGINEER PROVINCIAL HIGHWAY DIVISION HYDERABAD  26 April 2016 Rules 50 compliance require



NAQVI & SIDDIQUIE ASSOCIATES (Pakistan)

BW-1

**SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA
CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI.**

BILL OF QUANTITIES

**(SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING
MAINTENANCE PERIOD) OF BUS-WAY & ACCESSORIES.)**

S. No.	Description	Qty.	Unit	Rate per Unit	Total Amount
I	Supply, Installation, Testing, Commissioning & Maintenance of Bus-way and Accessories. • Bus-way made of Aluminum 2000A, 4 Pole and Earth (As per drawing) from Genset to Synchronizing Panel and Main L.T. Panel (4 Nos. Genset and 1 Transformer). Make of MG SCHNEIDER ELECTRIC, EAE, AREVA.				
a	2000A Aluminum Feeder with separate internal copper ground (IP54).	410	Feet		
b	2000A Aluminum End Closure	6	Nos.		
c	2000A Plug in opening	40	Nos.		
d	2000A Aluminum Spring Hanger	120	Nos.		
e	2000A Aluminum Elbow 3L + N + E, IP54	40	Nos.		
f	2000A Aluminum Flange End 3L + N + E (IP54)	20	Nos.		
g	2000A Flexible Link 3P + N	6	Nos.		
h	2000A Busway Connector	18	Nos.		
i	2000A Bend 3L + N + E (IP54)	20	Nos.		
j	Supply & Installation of Powder Painted Boxes in M.S. Sheets	6	Nos.		
	NOTE: 2000A Bus-way would be sufficient as Voltage Drop is around 1.5% of the rated voltage. The quantity can be increased or decreased as per requirements at site.				
				TOTAL RS.	

(Rupees _____ only).

SIGNATURE

CONTRACTOR NAME

DATE & SEAL



BID EVALUATION REPORT

SUPPLY, _____ INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF BUSWAY & ACCESSORIES OF THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI





BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : BW-IX-0223
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Bus-way & Accessories** for the project Shaheed Molitarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
4. Method of Procurement : Single Stage – One Envelope
5. Tender Published : Dawn, Express, Wafa-e-Sindh, SPPRA & Website of CHK
6. Total Bid documents Sold : Six
7. Total Bids Received : Four
8. Tender / Bid Opening date : March 08, 2016
9. (if applicable) : Two
10. No. of Bid technically qualified (if applicable) : Two
11. Bid(s) Rejected : Two
12. Financial Bid Opening date (if applicable) : Not Applicable
13. Estimated Cost : Rs. 18,465,800.00 (As per Engineer Estimate prepared by the Consultants M/S Naqvi & Siddiqui Associates)
13. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1)	M/S Hytech	Rs. 17,730,000.00	1 st Lowest	-3.9847%	On lowest basis	The procurement Committee approved and accepted the offer of M/S Hytech at the rate of Rs. 17,730,000.00.
2)	M/S N.A. Thakur Enterprises	Rs. 19,322,589.00	2 nd Lowest	+4.6399%		

Reasons of acceptance/rejection have been recorded in "Minutes/Consultants Report".


Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital Karachi


Associate Prof. (Dr.) Ehmer Al-Ibran
 Head of Department of Burns
 Civil Hospital Karachi


Engr. Hayat Kemal
 Project Director


Waris Khalil
 Divisional Accounts Officer
 A.G. Sindh Office


 Garden, Representative
 of Deputy Commissioner (South), Karachi


TECHNICAL & FINANCIAL EVALUATION REPORT FOR THE WORK


SUPPLYING, INSTALLATION, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF BUS-WAY AND ACCESSORIES OF THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

- The tenders for the above work were called on the basis of Single Stage One Envelope System through press and appeared in Daily Dawn dated 18-02-2016, Daily Express dated 18-02-2016, Daily Wafa-e-Sindh dated 18-02-2016 (copies enclosed).
- The advertisement also appeared on SPPRA website at serial No. 26606 dated 22-02-2016 and CHK Website on 18-02-2016 (copies enclosed).
- In response of above, following six prospective bidders purchased tender document till closing date.
 1. M/S N.A. Thakur Enterprises
 2. M/S Accrescent Engineers (Pvt.) Ltd.
 3. M/S Hytech
 4. M/S Syntex Electrical Traders
 5. M/S Ashraf Brothers Enterprises
 6. M/S Shams & Zain Meo Rajput Construction Co. (SZMRCC)
- The Technical Proposals were opened by the Procurement committee on 08-03-2016 (Copy of Attendance Sheets are enclosed). The following five bidders submitted their bids:
 1. M/S N.A. Thakur Enterprises
 2. M/S Hytech
 3. M/S Ashraf Brothers Enterprises
 4. M/S Shams & Zain Meo Rajput Construction Co. (SZMRCC)
- The Offers examined and evaluated by the Consultants i.e. M/S Naqvi & Siddiqui Associates (Pakistan) as per the Technical Evaluation Criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.



- The Consultant sent the Evaluation Report vide letter No. NSA(P)-0223/2016/0718 dated 21-03-2016 (copy enclosed).
- **Following is the position of Technical Evaluation:-**
 1. M/S N.A. Thakur secured 80 marks out of 100.
 2. M/S Hytech secured 90 marks out of 100.
 3. M/S Ashraf Brothers Enterprises secured 34.75 marks out of 100.
 4. M/S Shams & Zain Meo Rajput Construction Co. secured 15 marks out of 100.
- The qualifying marks are atleast 70 out of 100.
- The following Firms were qualified in the Technical Evaluation:-
 1. M/S N.A. Thakur Enterprises
 2. M/S Hytech
- The following Firms were disqualified in the Technical Evaluation:-
 1. M/S Ashraf Brothers Enterprises
 2. M/S Shams & Zain Meo Rajput Construction Co. (SZMRCC)
- M/S Naqvi & Siddiqui Associates (Pakistan) also sent the Bid Evaluation Report vide letter No. NSA(P)-0223/2016/0720 dated 21-03-2016 (copy enclosed).
- **Following is the position of Financial / Bid Evaluation:-**
 - M/S Hytech offered the rates Rs. 17,730,000.00 and stands lowest.
 - M/S N.A. Thakur Enterprises offered the rates Rs. 19,322,589.00.
- **M/S Naqvi & Siddiqui Associates recommended to award the work to M/S Hytech at the rate of Rs. 17,730,000.00 being the lowest bidder.**
- The procurement Committee **approved and accepted** the offer of M/S Hytech at the rate of Rs. 17,730,000.00 being the Lowest Bidder as **recommended by M/S Naqvi & Siddiqui Associates (Consultants).**


Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital Karachi


Associate Prof. (Dr.) Ehmer Al-Ibran
 Head of Department of Burns
 Civil Hospital Karachi


Engr. Hayat Kemal
 Project Director


Waris Khalil
 Divisional Accounts Officer
 A.G. Sindh Office


Deputy Commissioner (South), Karachi
 Garden, Representative of

DAWN THURSDAY FEBRUARY 18, 2016

SHAHEED MOHTARMA BENAZIR BHUTTO
Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
TENDER NOTICE

Civil Hospital Karachi invites sealed bids on **Single Stage — One Envelope Procedure** as per Sindh Public Procurement Regulatory Authority Rules from the manufacturers / Importers / sole agents / contractors for the following works in Civil Hospital Karachi.

S. No.	Name of Work	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening	Time of Completion of Works
1.	Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Bus-Way & Accessories for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi. (Contract No. BW-IX-0223).	1000.00	1% of the Bid Amount	17.02.2016 to 07.03.2016	08.03.2016 at 11:00 am and 08.03.2016 at 11:30 a.m. respectively	Three (3) Months

1. A complete set of tender documents containing BOQ, specification and terms & conditions can be purchased from the Office of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through pay order of Rs. 1000.00 each in favour of Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application along with copy of NTN Certificate.
2. The tender documents can be downloaded from SPPRA website www.pprasindh.gov.pk.
3. Bids must be submitted on the above date by 11:00 a.m. in Board Room of Administration Block of Civil Hospital Karachi situated on second floor.
4. These bids will be opened publicly at 11:30 am on the same day in presence of bidders or their authorized representatives who choose to attend on the place of submission.
5. Technical and Financial Proposals should be submitted in separate envelopes and both should be sealed in third envelope.
6. All NIT(s) shall include Government Taxes etc. (if applicable).
7. The deductions in the bills will be done as per government rules.
8. The bid / tender security @ 1% of total value of the quoted items by firms in shape of Pay Order / Demand Draft in favour of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi must be attached with "Financial Bid".
9. A photocopy of the bid / tender security in shape of Pay Order / Demand Draft without showing the amount figure must be submitted with Technical Bid, failing which the bid will be ignored.
10. In case of announcement of public holiday or any unfavorable circumstances, the bids shall be submitted and opened as per given schedule on the next working day.

INF-KRY No. 391/16

SAY NO TO CORRUPTION

PROJECT DIRECTOR



پاکستان کے 11 شہزادوں سے بیک وقت شائع ہونے والا واحد اخبار

شہید محترمہ بینظیر بھٹو ایکیڈنٹ، ایمرجنسی اینڈ ڈراما سینٹر اینڈ اینڈینسٹری سروسز کمپلیکس واقع سول اسپتال کراچی

ٹینڈر نوٹس

سول اسپتال کراچی کو سول اسپتال کراچی میں مندرجہ ذیل کاموں کیلئے بیوٹیفیکیشن اور اینڈر ٹریٹمنٹ کے لئے ایکڈنٹ اینڈ اینڈینسٹری سروسز کمپلیکس اور گولڈی ہارمونی ہسٹل کے مطابق شکل نمبر 1 میں بیان شدہ طریقہ کار پر سربراہر چیکنگ میں طلب ہیں۔

نمبر	کام کا نام	پرک	ڈراما سینٹر	ٹینڈر خریدنے کی تاریخ	بیوٹیفیکیشن اور اینڈر ٹریٹمنٹ کی تاریخ	کاموں کی تکمیل کی مدت
1	سول اسپتال کراچی میں پروڈیکٹ شہید محترمہ بینظیر بھٹو ایکڈنٹ، ایمرجنسی اینڈ ڈراما سینٹر اور اینڈینسٹری سروسز کمپلیکس کیلئے مین اور ایلمینٹ کی فراہمی، انسٹالیشن، ٹیسٹنگ، کیپٹنگ اور مینٹی ننس (دوران مینٹی ننس مدت) (کنٹریکٹ نمبر)	1000.00	ٹینڈر کی سیکورٹی	17-02-2016	17-02-2016	تین دن
				کی رقم 4	5	08-03-2016 (3)
				1%	07-03-2016	11:00 بجے اور 08-03-2016
						11:30 بجے

(BW-IX-0223)

- 1- BOQ تقریباً اور قواعد و ضوابط پر مشتمل ٹینڈر دستاویزات کا ایک مکمل سیٹ NTN سرٹیفکیٹ کی نقل کے ہمراہ درخواست جمع کرانے پر فی 1000/- Rs کے بے آر ڈرائنگ پروڈیکٹ ڈائریکٹوریٹ شہید محترمہ بینظیر بھٹو ایکڈنٹ، ایمرجنسی اینڈ ڈراما سینٹر اینڈینسٹری سروسز کمپلیکس واقع سول اسپتال کراچی کے ذریعے دفتر پروڈیکٹ ڈائریکٹوریٹ شہید محترمہ بینظیر بھٹو ایکڈنٹ، ایمرجنسی اینڈ ڈراما سینٹر اینڈینسٹری سروسز کمپلیکس واقع سول اسپتال کراچی سے فراہم کیا جاسکتا ہے۔
- 2- ٹینڈر دستاویزات SPRA ویب سائٹ www.ppsindh.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔
- 3- چیکنگ ڈومری منزل پر واقع سول اسپتال کراچی کے ایڈمنسٹریشن بلیک کے پور ڈورم میں بالاتاریخ کو دن 11:00 بجے تک از تاریخ کراہی جائیگا۔
- 4- یہ چیکنگ جمع کرانے کے مقام پر حاضر رہنے کے خواہشمند ہونے والی دہندگان یا ان کے مجوز نمائندوں کی موجودگی میں ہی ایم کو بوقت دن 11:30 بجے سرعام کھولی جائیگی۔
- 5- تکنیکل اور فنانس پر پوزیٹو ملحدہ ملحدہ قانون میں تین کرانے جائیں اور وہ دن تیسرے لانے میں سربراہر ہونے چاہئیں۔
- 6- تمام NITs شمول سرکاری ٹیکس روٹیر (آرٹائز اطلاق ہوں) ہوں گی۔
- 7- سرکاری قوانین کے مطابق بلڈ میں سے کوئی بھی نہیں لگی۔
- 8- فنانس پیکٹس کی ہاتھ فرم کی جانب سے دوران کرہ آئٹمز کی قیمت کے 1% کی شرح سے بڈ اینڈر سیکورٹی پیکٹ ہے آر ڈرائنگ ڈورائٹ آئٹمز پروڈیکٹ ڈائریکٹوریٹ شہید محترمہ بینظیر بھٹو ایکڈنٹ، ایمرجنسی اینڈ ڈراما سینٹر اینڈینسٹری سروسز کمپلیکس واقع سول اسپتال کراچی لازماً منسلک کیا جائے۔
- 10- تکنیکل پیکٹس کی ہاتھ فرم کی سرراحت کے ہمراہ بڈ اینڈر سیکورٹی پیکٹ ہے آر ڈرائنگ ڈورائٹ ڈورائٹ کی فوٹو کاپی لازماً منسلک کی جائے جس میں ہر ایک کی پیکٹس کو نظر انداز کر دیا جائے گا۔
- 11- عام تعلیم کے اعلان یا فوٹو اور صورتحال کی صورت میں چیکنگ آئٹمز ہم کار پر دینے گئے ٹینڈر کے مطابق جمع کرانے اور کھولی جائیگی۔

پروجیکٹ ڈائریکٹر

INF-KRY.No.391/16

شهيد محترم بينظير ڀٽو ايڪسپڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اي سروسز ڪامپليڪس آف سول اسپتال ۽ ٽينڊر نوٽيس

سول اسپتال ڪراچي پاران سگنل اسٽيج - ون انويٽڊ پروسيجر - سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري ٽارگي رولز جي تحت مينوفڪچررز/اپرووررز/سول ايجنٽس/ٽيڪنيڊارن کان سول اسپتال ڪراچي جي هيٺ ڄاڻايل ڪمن جي لاءِ مھربند ٽينڊر گھرائي ٿي.

نمبر	ڪم جو نالو	پونگ ڊاڪيو مينٽ مله	ٻڌڻي ڊاڪيو مينٽ رٿي	ٽينڊر ڪرڻ جي تاريخ	جمع ڪرائڻ ۽ ڪولڻ جي تاريخ	مدو
1	پراجيڪٽ شهيد محترم بينظير ڀٽو، ايڪسپڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينٽيلري سروسز ڪامپليڪس آف سول اسپتال ڪراچي جي ٻن ٻي ڪراچي ۽ اسپورٽس جي ٽيلا، لڳائڻ، ٽينڊرنگ، ڪنٽرولنگ ۽ مينٽيننس (ميٽيننس واري مدي دوران) (ڪانسٽريڪٽ نمبر (BW-IX-0223)	1000	آڇيل رفر جو 1 سيڪڙو و	17.12.2016 کان 07.03.2016	8.03.2016 تي 11.00 وڳي ۽ 8.03.2016 تي 11.30 وڳي ترتيبوار	3 مهينا

- ٽينڊر جي ڪاغذن جو مڪمل سيٽ بي او ڪيو ٿي منسلڪ شرطن ۽ ضابطن سميت آفيس آف ڊي پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسپڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينٽيلري سروسز ڪامپليڪس آف سول اسپتال ڪراچي وٽان 1000 روپين جي ٻي آرڊر عيوض پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسپڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينٽيلري سروسز ڪامپليڪس آف سول اسپتال ڪراچي جي حق ۾ تيار ٿيل درخواست ۽ اين تي اين جمع ڪرائڻ عيوض حاصل ڪري سگهجن ٿا.
- ٽينڊر دستاويز ايس پي ٻي آر اڇي جي ويب سائيٽ www.ppsindh.gov.pk تان پڻ وائون لوڊ ڪري سگهجن ٿا.
- آڇ جا ڪاغذ مٿي ڏنل تاريخ تي 11.00 وڳي بورڊ روم آف ايڊمنسٽريشن بلاڪ آف سول اسپتال ڪراچي واقع ٿي ماڻ تي جمع ڪيا ويندا.
- آڇون سرعار 11.30 وڳي ان وقت تي موجود هجڻ جي خواهشمند آڇ ڏيندڙن جي موجودگي ۾ جمع ڪرڻ واري جڳهه تي ڪوليون وينديون.
- ٽيڪنيڪل ۽ فنانشل آڇون الڳ الڳ لفافن ۾ بند ڪري ٻنهي لفافن ٽين لفافي ۾ مھربند ڪيا وڃن.
- سمورين آڇن سان گورنمينٽ ٽيڪسز شامل هجڻ (جتي لاڳو ٿين).
- ڪوتاهي گورنمينٽ جي رولز مطابق بلن مان ڪٿي ويندي.
- ڪل آڇيل رفر جو سيڪڙو فرم پاران ٻي آرڊر، ڊيمانڊ ڊرافٽ جي صورت ۾ لازمي طور "فنانشل آڇن" جي صورت ۾ پراجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسپڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينٽيلري سروسز ڪامپليڪس آف سول اسپتال ڪراچي جي حق ۾ تيار ٿيل جمع ڪرايو وڃي.
- ٻي آرڊر ڊيمانڊ ڊرافٽ جي صورت ۾ بد سڪورٽي جي فوٽر ڪاپي انگ اکر ڏيکاريندڙ کان سواءِ ٽيڪنيڪل بد سان لازمي طور شامل ڪري جمع ڪرائي وڃي، ناڪام ٿيڻ جي صورت ۾ غور نه ڪيو ويندو.
- حڪومت پاران عام موڪل جو اعلان ٿيڻ يا ائٽر سببن جي ڪري ٽينڊر نه ڪلڻ جي صورت ۾ ساڳيون آڇون ٽينڊر ٻنهي ڪم واري ڏينهن تي ساڳي وقت ۽ هنڌ تي ڪوليون وينديون.

پراجيڪٽ ڊائريڪٽر

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2015

نصروي اعلان

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S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advised On	Closing On	Corrigendum	Comments
1		Company A - Rental Contract of 02 Hospital						
2		POKARADE						
3		NTI work slip						

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(<http://chk.gov.pk>)

Civil Hospital Karachi

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- Trainings ▶
- Tenders ▶

Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre Active Tenders

#	Tender Title	Advertised On	Closing On	View
1	Supplying, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Bus-way & Accessories	18/02/2016	07/03/2016	View more (http://chk.gov.pk/tender-detail/27)
	Supplying, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Library Furniture	18/02/2016	07/03/2016	View more (http://chk.gov.pk/tender-detail/28)
3	Supplying, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipment & Ancillaries	18/02/2016	07/03/2016	View more (http://chk.gov.pk/tender-detail/29)

Showing 1 to 3 of 3 entries

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Naqvi & Siddiquie Associates (PAKISTAN)
ARCHITECTS - ENGINEERS - PLANNERS - INTERIOR DESIGNERS - MANAGEMENT CONSULTANTS

NSA(P)-0223/2016/0718

21 MAR 2016

Project Director
Shaheed Mohtarma Benazir Bhutto Accident &
Emergency Centre and Allied Services Complex
Near O.P.D. Block, Civil Hospital
KARACHI

**SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT & EMERGENCY CENTRE AND
ALLIED SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

BUS-WAY - EVALUATION REPORT

Dear Sir,

In response to advertisement following contractors has collected the documents for submission of Technical & Financial Bids which were opened on 02-03-2016 and forwarded to us on 10-03-2016 vide letter No. ABCVI/SC/CHK/2016/4242:

1. M/s. Ashraf Brothers
2. M/s. Shams & Zain Meo Rajput
3. M/s. N.A. Thakur Enterprises
4. M/s. Hytech

We have evaluated the Technical Bids of above contractors and after checking and scrutiny as per provided Criteria the following Contractors have secured the prequalification marks :

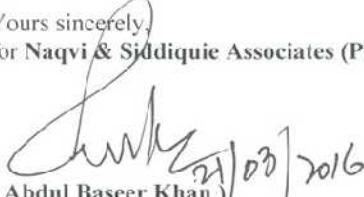
- | | |
|---------------------------------|------------------------------|
| 1. M/s. Hytech | Marks obtained 90 out of 100 |
| 2. M/s. N.H. Thakur Enterprises | Marks obtained 80 out of 100 |

Following contractor has failed to provide the required & mandatory documents hence their technical bids has been rejected

Evaluation Criteria showing the marks obtained of above qualified & disqualified contractors are enclosed for ready reference please.

Thanking you and assuring you of our sincere cooperation at all time

Yours sincerely,
for Naqvi & Siddiquie Associates (Pakistan)


(Abdul Baseer Khan)
General Manager Engg. & Contracts

Encl: As above

Shawad No. 4648 dt 22-3-2016 at 12:36pm

Head Office : B-1, B-2 E.O.B.I. House (Ex. Awami Markaz), Plot # ST-1-A/1, Shirea Faisal, Karachi-75350 Pakistan.

UAN # : 111 333 500 Ext.: 2367-2368 Phones : (021) 34532324 - 34532349 Fax : (92-21) 34532449 E-mail : nsa@cyber.net.pk

Islamabad Office : First Floor, Block 18, Markaz F-6, Sir Agha Khan III Road, Islamabad-44000. Phones : (051) 2876769, 2270268 Fax : (92-51) 2270815

Quetta Office : Boan Medical Complex, G.F. Hospital Building, Bwery Road, Quetta. Tel : 081-830902, 830553 Ext. : 3262

Peshawar Office : Suit No. 20, Block-C, Cantt Bazar, Fakhre-Alam Road, Peshawar Cantt. Tel : 091-286796, 287417 Fax : 091-287417

Kuwait Office : 301, Riqqa Complex, Fahaheel Motorway, Mahboola. Ph./Fax : 3715102 Postal Address : Fintas Post Box : 1368. Postal Code : 51014

M/S HYTECH
TECHNICAL EVALUATION CRITERIA

DOCUMENTARY EVIDENCE MUST BE ATTACHED.

QUALIFYING MARKS – 70

S. No.	DETAILS	Maximum Marks	Marks Obtained	Remarks
1.	Establishment of Firm since More than three years – 05 marks More than five years - 10 marks (As per attached Proforma "A")	10	10	Established in January 2010.
2.	Major Institution Served during last year a. Less than 5 institution – 05 marks b. More than 5 institution – 10 marks (As per attached Proforma "B")	10	10	Detail provided.
3.	Previous Performance of similar works a. More than 3 years – 30 marks b. Up to 3 years – 20 marks (As per attached Proforma "C")	30	30	Detail provided.
4.	Man Power Requirement 1. Must have proper well established workshop (Procurement Committee may visit the same) 2. Must have certified technical staff (Certificates must be attached) with other staff (at least 30 persons) on ledger (List of persons be attached) (Less than 30 persons will disqualify the firm from participating in the tender).	10 (05 marks for each)	05 05	Detail provided. Detail provided.
5.	Bank Certificate Bank Certificate that the bidder can perform business upto Rs.25.000 million or above.	10	10	Detail provided.
6.	Financial Soundness of the Firm The bidder should submit following: a. Bank Statement for last 3 years with Bank Letter b. Audited Balance Sheet & Income Tax Returns for last 3 years	20 (10 marks for each)	10 10	Detail provided. Detail provided.
7.	Questionnaire / Proforma (Mandatory) Page 9 & 10 of the Bidding Documents	10		
TOTAL 100 MARKS			90	

MANDATORY REQUIREMENTS

1. Certificate of Registration with Income / Sales Tax Departments
2. Affidavit regarding Blacklisting & Litigation

STATUS QUALIFIED.


Naqvi & Siddique Associates (Pakistan)

M/S N. H. THAKUR ENTERPRISES
TECHNICAL EVALUATION CRITERIA

DOCUMENTARY EVIDENCE MUST BE ATTACHED.

QUALIFYING MARKS – 70

S. No.	DETAILS	Maximum Marks	Marks Obtained	Remarks
1.	<u>Establishment of Firm since</u> More than three years – 05 marks More than five years - 10 marks (As per attached Proforma "A")	10	10	Established in 1995.
2.	<u>Major Institution Served during last year</u> a. Less than 5 institution – 05 marks b. More than 5 institution – 10 marks (As per attached Proforma "B")	10	10	Detail provided.
3.	<u>Previous Performance of similar works</u> a. More than 3 years – 30 marks b. Up to 3 years – 20 marks (As per attached Proforma "C")	30	30	Detail provided.
4.	<u>Man Power Requirement</u> 1. Must have proper well established workshop (Procurement Committee may visit the same) 2. Must have certified technical staff (Certificates must be attached) with other staff (at least 30 persons) on ledger (List of persons be attached) (Less than 30 persons will disqualify the firm from participating in the tender).	10 (05 marks for each)	05 05	Detail provided. Detail provided.
5.	<u>Bank Certificate</u> Bank Certificate that the bidder can perform business upto Rs.25.000 million or above.	10	10	Detail provided.
6.	<u>Financial Soundness of the Firm</u> The bidder should submit following: a. Bank Statement for last 3 years with Bank Letter b. Audited Balance Sheet & Income Tax Returns for last 3 years	20 (10 marks for each)	10 00	Detail provided. No evidence.
7.	<u>Questionnaire / Proforma (Mandatory)</u> Page 9 & 10 of the Bidding Documents	10		
TOTAL 100 MARKS			80	

MANDATORY REQUIREMENTS

1. Certificate of Registration with Income / Sales Tax Departments
2. Affidavit regarding Blacklisting & Litigation

STATUS QUALIFIED.


Naqvi & Siddiquie Associates (Pakistan)

M/S ASHRAF BROS. ENTERPRISES
TECHNICAL EVALUATION CRITERIA

DOCUMENTARY EVIDENCE MUST BE ATTACHED.

QUALIFYING MARKS – 70

S. No.	DETAILS	Maximum Marks	Marks Obtained	Remarks
1.	<u>Establishment of Firm since</u> More than three years – 05 marks More than five years - 10 marks (As per attached Proforma "A")	10	10	Established in 1995.
2.	<u>Major Institution Served during last year</u> a. Less than 5 institution – 05 marks b. More than 5 institution – 10 marks (As per attached Proforma "B")	10	00	No relevant experience.
3.	<u>Previous Performance of similar works</u> a. More than 3 years – 30 marks b. Up to 3 years – 20 marks (As per attached Proforma "C")	30	00	No relevant experience. Basically Supplier of Gen. Sets, Circuit Breaker & Control Panel
4.	<u>Man Power Requirement</u> 1. Must have proper well established workshop (Procurement Committee may visit the same) 2. Must have certified technical staff (Certificates must be attached) with other staff (at least 30 persons) on ledger (List of persons be attached) (Less than 30 persons will disqualify the firm from participating in the tender).	10 (05 marks for each)	05 00	Detail provided. No list of persons provided.
5.	<u>Bank Certificate</u> Bank Certificate that the bidder can perform business upto Rs.25.000 million or above.	10	10	Detail provided.
6.	<u>Financial Soundness of the Firm</u> The bidder should submit following: a. Bank Statement for last 3 years with Bank Letter b. Audited Balance Sheet & Income Tax Returns for last 3 years	20 (10 marks for each)	6.50 3.25	Only 2 years Bank Statement provided. 1 year audited balance sheet only.
7.	<u>Questionnaire / Proforma (Mandatory)</u> Page 9 & 10 of the Bidding Documents	10		
TOTAL 100 MARKS			34.75	

MANDATORY REQUIREMENTS

1. Certificate of Registration with Income / Sales Tax Departments
2. Affidavit regarding Blacklisting & Litigation

STATUS

DISQUALIFIED due to

- No mandatory documents provided.
- No others requirement provided.


 Naqvi & Siddiquie Associates (Pakistan)

M/S SHAMS & ZAIN MEO RAJPUT
TECHNICAL EVALUATION CRITERIA

DOCUMENTARY EVIDENCE MUST BE ATTACHED.

QUALIFYING MARKS – 70

S. No.	DETAILS	Maximum Marks	Marks Obtained	Remarks
1.	<u>Establishment of Firm since</u> More than three years – 05 marks More than five years - 10 marks (As per attached Proforma "A")	10	10	Established in 1995.
2.	<u>Major Institution Served during last year</u> a. Less than 5 institution – 05 marks b. More than 5 institution – 10 marks (As per attached Proforma "B")	10	00	No relevant experience.
3.	<u>Previous Performance of similar works</u> a. More than 3 years – 30 marks b. Up to 3 years – 20 marks (As per attached Proforma "C")	30	05	Only one project completed.
4.	<u>Man Power Requirement</u> 1. Must have proper well established workshop (Procurement Committee may visit the same) 2. Must have certified technical staff (Certificates must be attached) with other staff (at least 30 persons) on ledger (List of persons be attached) (Less than 30 persons will disqualify the firm from participating in the tender).	10 (05 marks for each)	00 00	Detail provided. List not provided.
5.	<u>Bank Certificate</u> Bank Certificate that the bidder can perform business upto Rs.25.000 million or above.	10		Not provided.
6.	<u>Financial Soundness of the Firm</u> The bidder should submit following: a. Bank Statement for last 3 years with Bank Letter b. Audited Balance Sheet & Income Tax Returns for last 3 years	20 (10 marks for each)	00	Not provided.
7.	<u>Questionnaire / Proforma (Mandatory)</u> Page 9 & 10 of the Bidding Documents	10		
TOTAL 100 MARKS			15	

MANDATORY REQUIREMENTS

1. Certificate of Registration with Income / Sales Tax Departments
2. Affidavit regarding Blacklisting & Litigation

STATUS

DISQUALIFIED due to

- No mandatory documents provided.
- No others requirement provided.



Naqvi & Siddique Associates (Pakistan)



Naqvi & Siddiquie Associates (PAKISTAN)

ARCHITECTS - ENGINEERS - PLANNERS - INTERIOR DESIGNERS - MANAGEMENT CONSULTANTS

NSA(P)-0223/2016/0720

21 MAR 2016

Project Director
Shaheed Mohtarma Benazir Bhutto Accident &
Emergency Centre and Allied Services Complex
Near O.P.D. Block, Civil Hospital

KARACHI.

**SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT & EMERGENCY CENTRE AND
ALLIED SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

BUS-WAY - BID EVALUATION

Dear Sir,

We refer to your letter No. PD/AEC&ASC/CHK/2016/4242 dated March 10, 2016 for the Bus-way Evaluation. We have checked and scrutiny the Price Bid of following qualified contractor and after checking and scrutiny, arithmetic errors found and corrected accordingly as well as the amount of required rates have also been included as per discussions with you, hence the status of Price Bids of both contractors are mentioned against each :

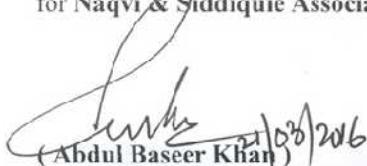
1. M/s. Hytech	Rs. 17,730,000.00	First Lowest
2. M/s. N.A.Thakur Enterprises	Rs. 19,322,589.00	Second Lowest
3. Engineer Estimate	Rs. 18,465,800.00	

M/s Hytech are the lowest among both bidders, comparing with Engineer Estimate they have quoted some items on higher side and some items on lower grounds. However overall they are 3.98% below than the Engineer Estimate as well as closed to Engineer Estimate hence lowest bidder i.e. M/s Hytech are hereby recommended to award the work.

Financial Bids of all the bidders above parties along with Pay Orders and Comparative Statement as ANNEXURE – "A" are enclosed for further necessary action at your end.

Thanking you and assuring you of our sincere cooperation at all time

Yours sincerely,
for Naqvi & Siddiquie Associates (Pakistan)


(Abdul Baseer Khan)

General Manager Engg. & Contracts

Encl: As above

Received No. 4649 dated 22-3-2016 at 12:36 p.m.

Head Office : B-1, B-2 E.O.B.I. House (Ex. Awami Markaz), Plot # ST-1-A/1, Shareef Faisal, Karachi-75350 Pakistan.
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Quetta Office : Bolan Medical Complex, G.F. Hospital Building, Brewery Road, Quetta. Tel : 081-830902, 830553 Ext. : 3262

Peshawar Office : Suit No. 20, Block C, Cantt Bazar, Fakhre-Alam Road, Peshawar Cantt. Tel : 091-286796, 287417 Fax : 091-287417

Kuwait Office : 301, Riqqa Complex, Fanaheel Motorway, Mahbooba. Ph./Fax : 3715102 Postal Address : Fintas Post Box : 1358, Postal Code : 51014



NAQVI & SIDDIQUE ASSOCIATES (Pakistan)

ANNEXURE - "A"

**SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND
ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI.**

COMPARATIVE STATEMENT

(SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF BUS-WAY & ACCESSORIES.)

S. No.	Description	Qty.	Unit	Engineer Estimate		* M/s Hytech Contractors		* M/s N. A. Thakur Enterprises		** M/s Ashraf Bros. Enterprises		** M/s Shams & Zain Meo Rajput Construction Co.	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supply, Installation, Testing, Commissioning & Maintenance of Bus-way and Accessories. • Bus-way made of Aluminum 2000A, 4 Pole and Earth (As per drawing) from Genset to Synchronizing Panel and Main L.T. Panel (4 Nos. Genset and 1 Transformer). Make of MG SCHNEIDER ELECTRIC, EAE, AREVA.												
a	2000A Aluminum Feeder with separate internal copper ground (IP54).	410	Feet	25.550	10,475,500								
b	2000A Aluminum End Closure	6	Nos	18,500	111,000								
c	2000A Plug in opening.	40	Nos.	40,500	1,620,000								
d	2000A Aluminum Spring Flanger	120	Nos.	6,700	804,000								
e	2000A Aluminum Elbow 3L + N + E, IP54	40	Nos.	53,500	2,140,000								
f	2000A Aluminum Flange End 3L + N + E (IP54)	20	Nos.	70,500	1,410,000								
g	2000A Flexible Link 3P + N	6	Nos.	145,000	870,000								
h	2000A Busway Connector	18	Nos.	21,600	388,800								
i	2000A Bend 3L + N + E (IP54)	20	Nos.	18,825	376,500								
j	Supply & Installation of Powder Painted Boxes in A/S Sheets	6	Nos.	45,000	270,000								
	TOTAL RS.				18,465,800								
						3.98% Below		1.64% Above		5.76% Above		30.96% Above	
							17,730,000	19,322,598	19,530,000	43,622.23	24,182,994		

[Signature]



PREQUALIFIED FIRMS
NOT PREQUALIFIED FIRMS