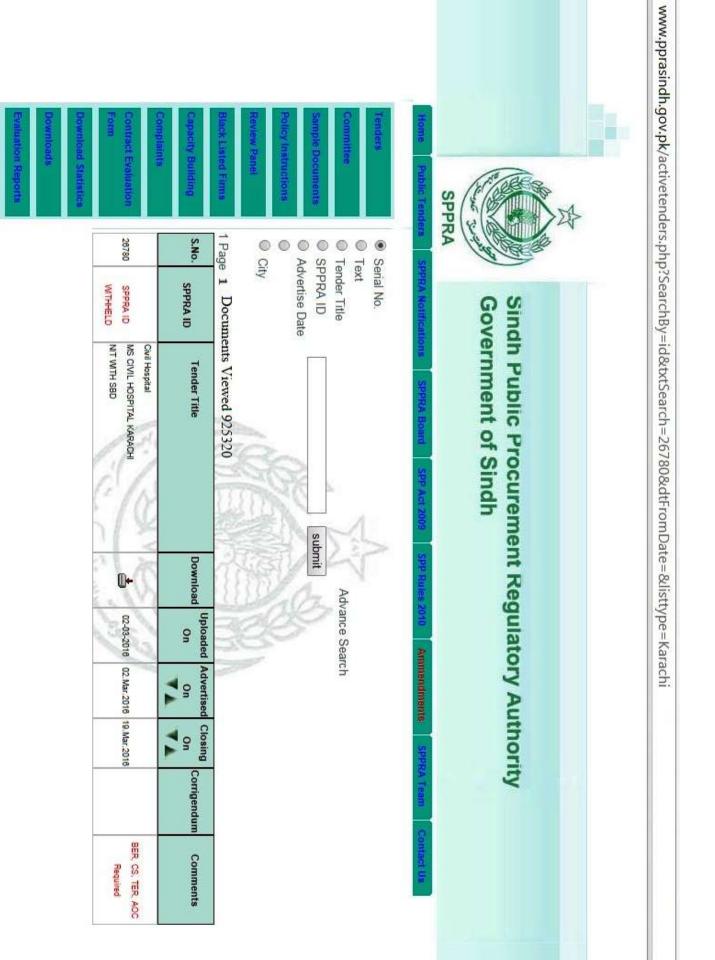


BID EVALUATION REPORT

<u>MAINTENANCE & REPAIR WORKS FOR</u> <u>SURGICAL UNIT – III</u> <u>AT</u> <u>CIVIL HOSPITAL, KARACHI</u> SPPRA SERIAL # 26780

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



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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
- M&R works for Rehabilitation, Orthoapedic & Neurology Operation Theatres at Civil Hospital Karachi
- M&R works for Surgical OPD, Neurology OPD & Rabbies 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)	middy
2	Focal Person Deputy Commissioner (South) Karachi (Member)	Sheeree
3	Deputy Director – I (Dev) Health Department Government of Sindh, Karachi (Member)	A
4	Accounts Officer Civil Hospital, Karachi (Member)	(19/3
5	Divisional Accounts Officer Office of the Accountant General Sindh (Member)	S.m. 37
6	Site Engineer NESPAK Civil Hospital Karachi (Member) Co.opt. Member)	zen

TENDER FEE Rs. 500/-NON - REFUNDABLE

BILL OF QUANTITIES (BOQ) CIVIL HOSPITAL KARACHI M&R WORKS FOR SURGICAL UNIT – III

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
		CIVIL WOR	RKS			
		WOOD WORKS	_			
1.	P # 61 Item # 22 (b)	Expanded metal 1/2" to 3/4" mesh 16 gauge fixed with 1" cover moulding and screws including deodar wood frame 2" x 2"	Per Sft	940.00	Rs. 621.60	Rs. 584,304.00
2.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	940.00	Rs. 222.40	Rs. 209,056.00
			Ar	nount of	Civil Works	Rs. 793,360.00
				Above	/ Below in %	Rs 23800.80
		Total Amount of C	Civil Work	s after (Ab	ove / Below)	769559.20

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Proprietor

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TENDER FEE Rs. 500/-NON - REFUNDABLE

BILL OF QUANTITIES (BOQ) CIVIL HOSPITAL KARACHI M&R WORKS FOR SURGICAL UNIT – III

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
		CIVIL WOF	RKS			
		WOOD WORKS				
1.	P # 61 Item # 22 (b)	Expanded metal 1/2" to 3/4" mesh 16 gauge fixed with 1" cover moulding and screws including deodar wood frame 2" x 2"	Per Sft	940.00	Rs. 621.60	Rs. 584,304.00
2.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	940.00	Rs. 222.40	Rs. 209,056.00
	1		A	mount of	Civil Works	Rs. 793,360.00
				Above	/ Below in %	Rs= 47-601.60
		Total Amount of C	ivil Work	s after (Ab	ove / Below)	745758.40

ENTERPRISES & CONTRACTOR Proprietor

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		Bid	Evalua	tion Repor	t	
1.1	Name of Procuring Ag	ency:	CIVIL I	IOSPITAL KAR	ACHI	
2.	Tender Reference No:		MS(CH	K)/M&R(S.III)/20	15-16/2748	
3.1	Tender Description/Na	ame of work/item:	Mainten	ance & Repair W	orks for Surgical I	Unit - III at Civil
			Hospital	, Karachi		
4.1	Method of Procurement	nt:	SINGLI	STAGE - ONE I	ENVELOPE	
5,	Tender Published:		HOISTI	ED ON SPPRA W	EBSITE VIDE Sr.	# 26780
	Prin	t & Electronic Me	dia (SPPR	A ID No. & News p	apers names with a	lates)
6.	Total Bid documents 5	Sold;		Two (02)		
7.	Total Bids Received:			Two (02)		
8.	Technical Bid Openin	g date: (if applical	ole)	NOT APPLICABL	E (Provide details	in separate form)
9,1	No. of Bid technically	qualified (if appli	cable):	Two (02)		
10	. Bid(s) Rejected:			Nil		
11	. Financial Bid Openin	ng date:		19th March, 2016		
_	. Bid Evaluation Rep				<i>TES ATTACHED</i>	
S Vo	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
10		2	3	4	5	6
0	1		1.81	-10.04%	On Lowest	1 st Lowest
	M/s N & N Enterprises & Contractor	Rs. 897,758	Lowest	10.0170	Basis	1 Donta

SHAHID ALI KHAN Accounts Officer HID ALI K.K. Civil Hospital, Karachi Member Charles Member Charles Muchtlarkar ABDUL KAREEM MEMON District South

ABDUL KAREEM MEMON Focal Person Deputy Commissioner – South Karachi Member

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

DR. ABDUL JABBAR MEMON

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SYED MOHSIN AFZAL Divisional Accounts Officer Office of the Accountant Gen ASDMS IN AFZAL Member Divisional Accounts Officer Civil Heepital Karach.

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DR. JAMIL AHMED SIDDIQUI Medical Superintendent Civil Hospital, Karachi March Chairmann John Superintendent Chairmann Hospital, Karachi NIT NO. 26780

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

MINUTES OF BID OPENING MEETING

MAINTENANCE & REPAIR WORKS FOR SURGICAL UNIT - HI AT CIVIL HOSPITAL KARACHI

A meeting of the procurement committee of this department was held on <u>19th March, 2016</u> 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 st Lowest
2) M/s F &	B Enterprises & Contractor	2 nd Lowest

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

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s N&N Enterprises & Contractor	Rs. 897,758	Rs. 18,000	No. 13267893, 18th March, 2016
2	M/s F&B Enterprises & Contractor	Rs. 923,059	Rs. 14,000	No. 2375509, 12th 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.



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI

COMPARATIVE STATEMENT

MAINTENANCE & REPAIR WORKS FOR SURGICAL UNIT - III 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. 998,000	Rs. 897,758	Rs. 923,059
		TOTAL AMOUNT	Rs. 897,758	Rs. 923,059
			1st Lowest	2 nd Lowest

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

SHAHID ALI KHAN Accounts Officer Civil Hospital, Karacht Member

ABDUL KAREEM MEMON Focal Person Deputy Commissioner – South Karachi Member

KHALID HUSSAIN

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

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

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

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



TECHNICAL EVALUATION REPORT

MAINTENANCE & REPAIR WORKS FOR SURGICAL UNIT – III AT CIVIL HOSPITAL KARACHI

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

5.00.