



BID EVALUATION REPORT

MAINTENANCE & REPAIR WORKS
SURGICAL OPD, NEUROLOGY OPD &
RABIES CLINIC
AT
CIVIL HOSPITAL, KARACHI

SPPRA SERIAL # 26784



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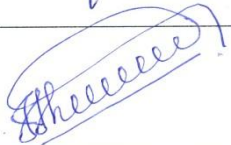


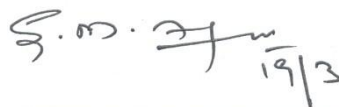

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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
26784	SPPRA ID WITHHELD	Civil Hospital MS CIVIL HOSPITAL KARACHI NIT WITH SBD		02-03-2016	02 Mar. 2016	19 Mar. 2016		BER, CS, TER, AOC Required

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

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

The following members have attended the meeting:

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

TENDER FEE Rs. 500/-
NON – REFUNDABLE

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR SURGICAL OPD, NEUROLOGY OPD & RABBIES CLINIC

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
DISMANTLING (DEMOLITION)						
1.	P # 13 Item # 54 (a)	White wash or colour wash.	% Sft	8,000.00	Rs. 75.63	Rs. 6,050.40
BRICK WORK						
2.	P # 19 Item # 24	Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & currring etc, complete.	% Cft	12.00	Rs. 15,771.01	Rs. 1,892.52
FLOORING						
3.	P # 42 Item # 16 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (d) 3" thick	% Sft	1,900.00	Rs. 4,411.82	Rs. 83,824.58
4.	P # 48 Item # 62	Providing and laying HALA or gattewrn tiles glazed 8" x 8" x 1/4" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing , cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	% Sft	60.00	Rs. 34,520.31	Rs. 20,712.19
5.	P # 49 Item # 70	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement.	Per Sft	2,700.00	Rs. 36.60	Rs. 98,820.00

Handwritten signatures and dates:
 19/3-16
 28/19/13
 19/3-16



SURFACE RENDERING

6.	P # 54 Item # 24 (c)	Distempering: Three coats	% Sft	2,700.00	Rs. 1,079.65	Rs. 29,150.55
7.	P # 55 Item # 37 (a) (b)	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2nd & subsequent coat.	% Sft % Sft	5,300.00 5,300.00	Rs. 1,045.00 Rs. 727.38	Rs. 55,385.00 Rs. 38,551.14

WOOD WORKS

8.	P # 58 Item # 8	Providing and fixing in position, Doors, Windows and Ventilators of 2" x 2" 1/4" Angle iron frames and 1 3/4" thick Commercial ply wood veneer shutters of deodar wood (3 Ply) on both sides, including hold fasts, cheats, iron towe bolts handles, hinges and one mortice lock.	Per Sft	20.00	Rs. 933.75	Rs. 18,675.00
9.	P # 60 Item # 21	Providing and fixing approved quality mortice lock.	Per No	8.00	Rs. 1,786.13	Rs. 14,289.04
10.	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	250.00	Rs. 621.60	Rs. 155,400.00
11.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	60.00	Rs. 1,778.50	Rs. 106,710.00
12.	P # 65 Item # 55	Supplying and fixing commercial ply wood 3- ply in panels including supplying and making deodar wood 2nd class frame work for partition walls.	% Sft	180.00	Rs. 39,232.62	Rs. 70,618.72
12.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	250.00	Rs. 222.40	Rs. 55,600.00

PAINTING AND VARNISHING

13.	P # 68 Item # 4	Painting old surfaces (i) First Coat (ii) Each subsequent coat	% Sft % Sft	600.00 600.00	Rs. 657.91 Rs. 414.15	Rs. 3,947.46 Rs. 2,484.90
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MISCELLANEOUS

14.	P # 108 Item # 84 (b)	Supplying & fixing inposition Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks l/c handles, stoppers etc. (b) Deluxe model (Bronze).	Per Sft	80.00	Rs. 1,647.69	Rs. 131,815.20
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Amount of Civil Works Rs. 893,926.69

Above / Below in % $+1\%$

Total Amount of Civil Works after (Above / Below) 902865.95%

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M&R WORKS FOR SURGICAL OPD, NEUROLOGY OPD & RABBIES CLINIC

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
PLUMBING WORKS						
SANITARY FITTING						
1.	P # 2 Item # 4	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and l/c the cost of white/black plastic seat (Best Quality) and lid with c.P brass hinges and buffers, 3 gallons white glazed earthen earthen ware low level foushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1: 2: 4. (Foreign Quality).	Each	1.00	Rs. 5,339.40	Rs. 5,339.40
2.	P # 3 Item # 8	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malloable iron or c.P brass traps malloable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).	Each	6.00	Rs. 4,253.70	Rs. 25,522.20
C.P BRASS, GUNMETAL						
3.	P # 18 Item # 11 (a)	Cancealed C.P fittings of Superior quality for tiles Bath Rooms. S/Fixing cancealed stop cock of superior quality with c.p head 1/2" dia.	Each	9.00	Rs. 478.28	Rs. 4,304.52
4.	P # 19 Item # 13 (a)	Supply / Fixing long bib- cock of superir quality with c.p head 1/2" dia.	Each	5.00	Rs. 1,109.46	Rs. 5,547.30
5.	P # 19 Item # 14 (a)	Supplying & Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	Each	6.00	Rs. 2,882.00	Rs. 17,292.00
6.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Showeer with double Bib cock & ring Pipe etc complete.	Each	2.00	Rs. 3,432.00	Rs. 6,864.00

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S.F.
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7.	P # 24 Item # 6 (b)	Providing, Laying uPVC Pressure pipes of Class D (equivalent make) fixing I trench i/c cutting, fitting and fointing with Z joint with one rubber ring i/c testing with water to a head 122 ,eter pr 400 ft. b) 100 mm (4" dia)	Each	10.00	Rs. 226.00	Rs. 2,260.00
Amount of Plumbing Works						Rs. 67,129.42
Above / Below in %						0%
Total Amount of Plumbing Works after (Above / Below)						67129.42/

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M&R WORKS FOR SURGICAL OPD, NEUROLOGY OPD & RABBIES CLINIC

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE ITEMS						
1.	Non Schedule Item	Providing & fixing Bracket Fans (Hi-Speed) four blades 18"	Per No.	3.00	4200/-	12600/-
2.	Non Schedule Item	Repairing of iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" l/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also l/c locking arrangement and fixing in floor/ceiling or wall etc: completed.	Per No	1.00	25000/-	25000/-
Amount of Non-Schedule Items Rs.						37600/-

SUMMARY


Total amount for Civil Works (A) Rs. 902865-95/-

Total amount for Plumbing Works (B) Rs. 67129-42/-

Total amount for Non – Schedule Item (C) Rs. 37600/-

GRAND TOTAL (A + B + C) Rs. 1007595/-

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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI

M&R WORKS FOR SURGICAL OPD, NEUROLOGY OPD & RABBIES CLINIC


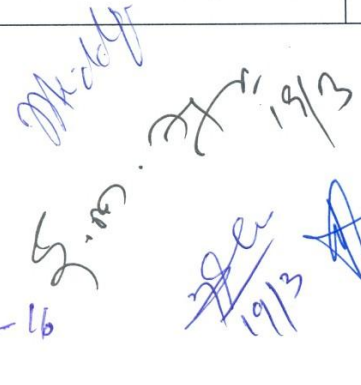
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5.	P # 49 Item # 70	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement.	Per Sft	2,700.00	Rs. 36.60	Rs. 98,820.00

Handwritten signatures and dates:
 18/3/13
 19/3
 19/3-16
 19/3



M&R WORKS FOR SURGICAL OPD, NEUROLOGY OPD & RABBIES CLINIC

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6.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Showerer with double Bib cock & ring Pipe etc complete.	Each	2.00	Rs. 3,432.00	Rs. 6,864.00



7.	P # 24 Item # 6 (b)	Providing, Laying uPVC Pressure pipes of Class D (equivalent make) fixing I trench i/c cutting, fitting and fointing with Z joint with one rubber ring i/c testing with water to a head 122 ,eter pr 400 ft. b) 100 mm (4" dia)	Each	10.00	Rs. 226.00	Rs. 2,260.00
Amount of Plumbing Works						Rs. 67,129.42
Above / Below in %						0%
Total Amount of Plumbing Works after (Above / Below)						Rs 67129.42

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M. K. D. K.

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M&R WORKS FOR SURGICAL OPD, NEUROLOGY OPD & RABBIES CLINIC

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE ITEMS						
1.	Non Schedule Item	Providing & fixing Bracket Fans (Hi-Speed) four blades 18"	Per No.	3.00	4000/-	12000/-
2.	Non Schedule Item	Repairing of iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" l/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also l/c locking arrangement and fixing in floor/ceiling or wall etc: completed.	Per No	1.00	24000/-	24000/-
Amount of Non-Schedule Items Rs.						36000/-

SUMMARY

Total amount for Civil Works (after Above / Below)	(A)	Rs. 893926.69/-
Total amount for Plumbing Works (after Above / Below)	(B)	Rs. 67129.42/-
Total amount for Non – Schedule Item	(C)	Rs. 36000/-
GRAND TOTAL (A + B + C)		Rs. 997056/-



Bid Evaluation Report

1. Name of Procuring Agency: CIVIL HOSPITAL KARACHI
2. Tender Reference No: MS(CHK)/M&R(OPD-03)/2015-16/2752
3. Tender Description/Name of work/item: Maintenance & Repair Works Surgical OPD, Neurology OPD & Rabbies Clinic at Civil Hospital, Karachi
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE
5. Tender Published: HOISTED ON SPPRA WEBSITE VIDE Sr. # 26784

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

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


12. Bid Evaluation Report: COPY OF MINUTES ATTACHED

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Shaheen Construction Company	Rs. 997,056	1 st Lowest	-0.09%	On Lowest Basis	1 st Lowest
2.	M/s Al – Maqbool Associates	1,007,595	2 nd Lowest	+ 0.96%		2 nd Lowest

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


SHAHID ALI KHAN
 Accounts Officer
 Civil Hospital, Karachi
 Member


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


ABDUL KAREEM MEMON
 Focal Person
 Deputy Commissioner – South
 Karachi
 Member


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


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


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


DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 Civil Hospital, Karachi



OFFICE OF THE MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI

COMPARATIVE STATEMENT

MAINTENANCE & REPAIR WORKS
SURGICAL OPD, NEUROLOGY OPD & RABBIES CLINIC
AT CIVIL HOSPITAL KARACHI

Sr. #	ITEMS	Rough Cost Estimate	M/s Shaheen Construction Company	M/s Al – Maqbool Associates
			Total	Total
1.	Civil Works	Rs. 998,000	Rs. 997,056	Rs. 1,007,595
TOTAL AMOUNT			Rs. 997,056	Rs. 1,007,595
			1 st Lowest	2 nd Lowest

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

SHAHID ALI KHAN
Accounts Officer
Civil Hospital, Karachi
Member

ABDUL KAREEM MEMON
Focal Person
Deputy Commissioner – South Karachi
Member

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

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

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

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

NIT NO. 26784

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

MINUTES OF BID OPENING MEETING

MAINTENANCE & REPAIR WORKS SURGICAL OPD, NEUROLOGY OPD & RABBIES CLINIC AT CIVIL HOSPITAL KARACHI

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

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

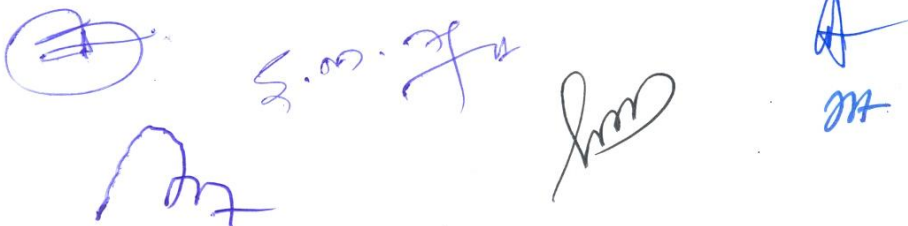
- | | |
|-------------------------------------|------------------------|
| 1) M/s Shaheen Construction Company | 1 st Lowest |
| 2) M/s Al – Maqbool Associates | 2 nd Lowest |

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

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s Shaheen Construction Company	Rs. 997,056	Rs. 19,960	No. 02782542, 18 th March, 2016
2	M/s Al – Maqbool Associates	Rs. 1,007,595	Rs. 20,000	No. 00081734, 18 th March, 2016

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

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





TECHNICAL EVALUATION REPORT

MAINTENANCE & REPAIR WORKS SURGICAL OPD, NEUROLOGY OPD & RABBIES CLINIC AT CIVIL HOSPITAL KARACHI

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



