



# **BID EVALUATION REPORT**

**MAINTENANCE & REPAIR WORKS**  
**PÆDIATRICS UNIT – I, II (STAIRCASE)**  
**AT**  
**CIVIL HOSPITAL, KARACHI**

**SPPRA SERIAL # 26786**

**CIVIL HOSPITAL, BABA E URDU ROAD, KARACHI**

**Ph. +92 21 99215740-45**



SPPRA

## Sindh Public Procurement Regulatory Authority Government of Sindh

- Home
- Public Tenders
- SPPRA Notifications
- SPPRA Board
- SPP Act 2009
- SPP Rules 2010
- Amendments
- SPPRA Team
- Contact Us

- Tenders
- Committee
- Sample Documents
- Policy Instructions
- Review Panel
- Black Listed Firms
- Capacity Building
- Complaints
- Contract Evaluation Form
- Download Statistics
- Downloads
- Evaluation Reports

- Serial No.
- Text
- Tender Title
- SPPRA ID
- Advertise Date
- City

submit

Advance Search

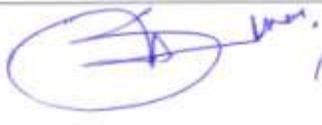
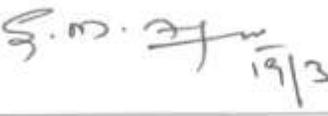
1 Page 1 Documents Viewed 925331

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
26796	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)	

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR PAEDIATRIC UNIT – I, II (STAIRCASE)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>CIVIL WORKS</b>						
<b>DISMANTLING (DEMOLITION)</b>						
1.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls	% Sft.	1,200.00	Rs. 226.88	Rs. 2,722.56
2.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	500.00	Rs. 786.50	Rs. 3,932.50
<b>FLOORING</b>						
3.	P # 42 Item # 16 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 3" thick	% Sft	200.00	Rs. 4,411.82	Rs. 8,823.64
4.	P # 43 Item # 28 (a)	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. ¾" thick flooring.	Per Sft	500.00	Rs. 567.48	Rs. 283,740.00
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	1,500.00	Rs. 36.60	Rs. 54,900.00
<b>SURFACE RENDERING</b>						
6.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	1,200.00	Rs. 1,079.65	Rs. 12,955.80
7.	P # 55 Item # 37 (a & b)	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	5,000.00	Rs. 1045.00	Rs. 52,250.00
		2nd & subsequent coat.	%Sft	5,000.00	Rs. 727.38	Rs. 36,369.00

S.M. 19/3  
 F&B Enterprises & Contractor  
 Proprietor  
 19/3-15

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR PAEDIATRIC UNIT – I, II (STAIRCASE)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
8.	P # 56 Item # 38 (a)	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	% Sft	3,000.00	Rs. 1,328.25	Rs. 39,847.50
<b>PAINTING AND VANISHING</b>						
9.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft	5,000.00	Rs. 605.00	Rs. 30,250.00
<b>Amount of Civil Works</b>						<b>Rs. 525,791.00</b>
<b>Above / Below in %</b>						<b>Rs 15773.73</b>
<b>Total Amount of Civil Works after (Above / Below)</b>						<b>510017.27</b>

*Mohammed Mody*

*S.M. 19/3*

*ger 19/3*

*19/3-16*

*Fahim*  
 F&B Enterprises & Contractor  
 Proprietor

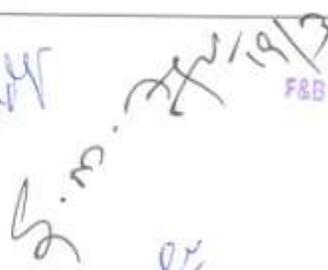
**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR PAEDIATRIC UNIT – I, II (STAIRCASE)**

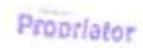
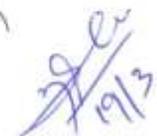
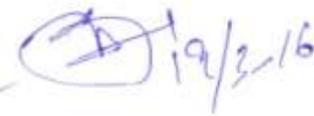
S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b><u>PLUMBING WORKS</u></b>						
<b>PUBLIC HEALTH ENGINEERING WORKS</b>						
1.	P # 24 Item # 5 (a)	Providing, Laying uPVC pipes of Class C fixing I trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head 91.5 meter or 300 ft.  50mm (2" dia) drain pipe for A/C	Per Rft.	120.00	Rs. 54.00	Rs. 6,480.00
2.	P # 35 Item # J-I	Providing & fixing C.I Manhole Cover & frame i/c locking arrangement complete in all respect etc.	Per Kg	140.00	Rs. 450.00	Rs. 63,000.00
<b>Amount of Plumbing Works</b>						<b>Rs. 69,480.00</b>
<b>Above / Below in %</b>						<b>Rs 2084.40</b>
<b>Total Amount of Plumbing Works after (Above / Below)</b>						<b>67395.60</b>

*Shahid*  
*M. K. Khan*  
*S. M. Khan* 19/3  
*29/3* 19/3  
*F&B Enterprises & Contractor*  
*Fahim*  
*Proprietor*  
*19/3-16*

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR PAEDIATRIC UNIT – I, II (STAIRCASE)**

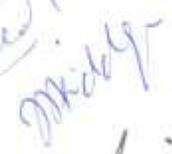
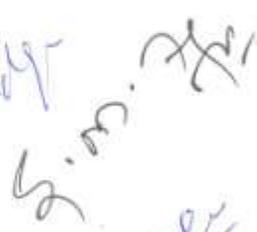
S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>ELECTRIC ITEMS</b>						
1.	P # 15 Item # 129 (i)	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (¾") channel patti on surface as required.	Per Point	4.00	Rs. 910.00	Rs. 3,640.00
2.	P # 5 Item # 32	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/0.36 (4mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface.	Per Meter	100.00	Rs. 357.00	Rs. 35,700.00
<b>FLUSH TYPE SWITCHES</b>						
3.	P # 33 Item # 219	Providing & fixing one way PS 5amp switch flush type. Complete in all respect with back box etc.	Per No	2.00	Rs. 54.00	Rs. 108.00
<b>MISCELLANEOUS ITEMS</b>						
4.	P # 43 Item # 296	Providing & fixing channel patti 1" required as per instructions of EI.	Per Rft	100.00	Rs. 40.00	Rs. 4,000.00
<b>Amount of Electric Works</b>						<b>Rs. 43,448.00</b>
<b>Above / Below in %</b>						<b>Rs 1303.44</b>
<b>Total Amount of Electric Works after (Above / Below)</b>						<b>42144.56</b>

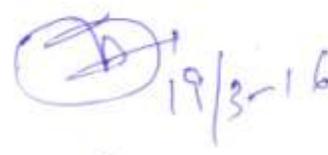




**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR PAEDIATRIC UNIT – I, II (STAIRCASE)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>NON SCHEDULE ITEMS</b>						
1.	Non Schedule Item	Providing & fixing wooden partition upto 8' feet height including frame and both side 3/4" thick laminated ply and door with lock, handle complete in all respect.	Per Sft	110.00	705/-	Rs 77550-00
2.	Non Schedule Item	Supply & installation of following fluorescent or compact, fluorescent or incandescent or high intensity discharge light fixture installed on surface / truss or on false ceiling complete with all relevant installation material such as rods, brackets / arm etc, as required and approved by engineer, complete in all respects.  Surface mounted commercial batten with 1x 36 watts (Ra = 80, cool white light), electronic ballast with PF compensation, prismatic diffuser, IP 20, Class I. for reference model (GMP – 136) concept light or LED approved equivalent	Per No	1.00	30500/-	Rs 30500-00
3.	Non Schedule Item	Providing & fixing LED search light 50 watts including ON / OFF switch complete in all respects	Per No	2.00	25000/-	Rs 50,000-00
4.	Non Schedule Item	Providing & fixing Brass Bracket fan 18" (Best Quality)	Per No	1.00	7000/-	Rs 7000-00
<b>Amount of Non Schedule Items Rs.</b>						<b>1,65,050-00</b>

  
 F&B Enterprises & Contractor  
 Proprietor  



SUMMARY

Total amount for Civil Works (after Above / Below)	(A)	Rs. <u>510017.27</u>
Total amount for Plumbing Works (after Above / Below)	(B)	Rs. <u>67395.60</u>
Total amount for Electrical Works (after Above / Below)	(C)	Rs. <u>42144.56</u>
Total amount for Non-Schedule Works	(D)	Rs. <u>1,65050 -w</u>
GRAND TOTAL (A + B + C + D)		Rs. <u>7,84607.43</u>

~~Shree~~  
Mishra

S.M. 19/3

F&B Enterprises & Contractor

Proprietor

ger  
19/3

19/3-16

A

**BILL OF QUANTITIES (BOQ)  
CIVIL HOSPITAL KARACHI  
M&R WORKS FOR PAEDIATRIC UNIT - I, II (STAIRCASE)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>CIVIL WORKS</b>						
<b>DISMANTLING (DEMOLITION)</b>						
1.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls	% Sft.	1,200.00	Rs. 226.88	Rs. 2,722.56
2.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	500.00	Rs. 786.50	Rs. 3,932.50
<b>FLOORING</b>						
3.	P # 42 Item # 16 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 3" thick	% Sft	200.00	Rs. 4,411.82	Rs. 8,823.64
4.	P # 43 Item # 28 (a)	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. ¾" thick flooring.	Per Sft	500.00	Rs. 567.48	Rs. 283,740.00
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	1,500.00	Rs. 36.60	Rs. 54,900.00
<b>SURFACE RENDERING</b>						
6.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	1,200.00	Rs. 1,079.65	Rs. 12,955.80
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	5,000.00  5,000.00	Rs. 1045.00  Rs. 727.38	Rs. 52,250.00  Rs. 36,369.00

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

*[Signature]*  
*19/3*

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR PAEDIATRIC UNIT – I, II (STAIRCASE)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
8.	P # 56 Item # 38 (a)	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	% Sft	3,000.00	Rs. 1,328.25	Rs. 39,847.50
<b>PAINTING AND VANISHING</b>						
9.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft	5,000.00	Rs. 605.00	Rs. 30,250.00
<b>Amount of Civil Works</b>						<b>Rs. 525,791.00</b>
<b>Above / Below in %</b>						<b>Rs 31547.46</b>
<b>Total Amount of Civil Works after (Above / Below)</b>						<b>494243.54</b>

*Sheeraz*  
*M. Iqbal*  
*S.M. 19/3*

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

*A*  
*19/3*  
*A*

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR PAEDIATRIC UNIT – I, II (STAIRCASE)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>PLUMBING WORKS</b>						
<b>PUBLIC HEALTH ENGINEERING WORKS</b>						
1.	P # 24 Item # 5 (a)	Providing, Laying uPVC pipes of Class C fixing I trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head 91.5 meter or 300 ft.  50mm (2" dia) drain pipe for A/C	Per Rft.	120.00	Rs. 54.00	Rs. 6,480.00
2.	P # 35 Item # J-1	Providing & fixing C.I Manhole Cover & frame i/c locking arrangement complete in all respect etc.	Per Kg	140.00	Rs. 450.00	Rs. 63,000.00
<b>Amount of Plumbing Works</b>						<b>Rs. 69,480.00</b>
Above / Below in %						Rs. 4168.80
<b>Total Amount of Plumbing Works after (Above / Below)</b>						<b>Rs. 65311.20</b>

*Sheeraz*

*Mikiy*

*S.M. 19/3*

*19/3*

*(Signature)*

*(Signature)*

*(Signature)*  
**ENTERPRISES & CONTRACTOR**  
**Proprietor**

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR PAEDIATRIC UNIT – I, II (STAIRCASE)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>ELECTRIC ITEMS</b>						
1.	P # 15 Item # 129 (i)	Wiring for light or fan point with 3/0.029 PVC insulated wire in 20mm (¾") channel patti on surface as required.	Per Point	4.00	Rs. 910.00	Rs. 3,640.00
2.	P # 5 Item # 32	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/0.36 (4mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface.	Per Meter	100.00	Rs. 357.00	Rs. 35,700.00
<b>FLUSH TYPE SWITCHES</b>						
3.	P # 33 Item # 219	Providing & fixing one way PS 5amp switch flush type. Complete in all respect with back box etc.	Per No	2.00	Rs. 54.00	Rs. 108.00
<b>MISCELLANEOUS ITEMS</b>						
4.	P # 43 Item # 296	Providing & fixing channel patti 1" required as per instructions of EI.	Per Rft	100.00	Rs. 40.00	Rs. 4,000.00
<b>Amount of Electric Works</b>						<b>Rs. 43,448.00</b>
<b>Above / Below in %</b>						<b>Rs. 2606.83</b>
<b>Total Amount of Electric Works after (Above / Below)</b>						<b>40841.12</b>

*Sheeccc*  
19/03/12

*M. daly*

*S.M. 19/3*

*19/3*

*(Signature)*

*(Signature)*

**ENTERPRISES & CONTRACTOR**  
Proprietor

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR PAEDIATRIC UNIT - I, II (STAIRCASE)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>NON SCHEDULE ITEMS</b>						
1.	Non Schedule Item	Providing & fixing wooden partition upto 8' feet height including frame and both side 3/4" thick laminated ply and door with lock, handle complete in all respect.	Per Sft	110.00	Rs 700/-	Rs 77,000-00
2.	Non Schedule Item	Supply & installation of following fluorescent or compact, fluorescent or incandescent or high intensity discharge light fixture installed on surface / truss or on false ceiling complete with all relevant installation material such as rods, brackets / arm etc, as required and approved by engineer, complete in all respects.  Surface mounted commercial batten with 1x 36 watts (Ra = 80, cool white light), electronic ballast with PF compensation, prismatic diffuser, IP 20, Class I, for reference model (GMP - 136) concept light or LED approved equivalent	Per No	1.00	30,000/-	Rs 30,000-00
3.	Non Schedule Item	Providing & fixing LED search light 50 watts including ON / OFF switch complete in all respects	Per No	2.00	Rs 25,000/-	Rs 50,000-00
4.	Non Schedule Item	Providing & fixing Brass Bracket fan 18" (Best Quality)	Per No	1.00	Rs 7,000/-	Rs 7,000-00
<b>Amount of Non Schedule Items Rs.</b>						<b>1,64,000-00</b>

*Sheeraz*  
*Mohd*

*S.M. Farid*  
*19/13*

*29/13*

*(D)*

*A*

**ENTERPRISES & CONTRACTOR**  
 Proprietor

SUMMARY

Total amount for Civil Works (after Above / Below)	(A)	Rs. <u>494243.54</u>
Total amount for Plumbing Works (after Above / Below)	(B)	Rs. <u>65311.20</u>
Total amount for Electrical Works (after Above / Below)	(C)	Rs. <u>40841.12</u>
Total amount for Non-Schedule Works	(D)	Rs. <u>164000 - w</u>
GRAND TOTAL (A + B + C + D)		Rs. <u>764395.86</u>

~~Shree...~~  
M. K. D. S.

S. M. F. V.  
19/3

~~...~~  
ENTERPRISES & CONTRACTOR  
Proprietor

~~D~~

29/3  
19/3

A

## Bid Evaluation Report

1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**  
 2. Tender Reference No: **MS(CHK)/M&R(PI-Stairs)/2015-16/2754**  
 3. Tender Description/Name of work/item: **Maintenance & Repair Works Paediatrics Unit – I, II (Staircase) at Civil Hospital, Karachi**  
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**  
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 26786**

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

6. Total Bid documents Sold; **Two (02)**  
 7. Total Bids Received: **Two (02)**  
 8. Technical Bid Opening date: (if applicable) **NOT APPLICABLE (Provide details in separate form)**  
 9. No. of Bid technically qualified (if applicable): **Two (02)**  
 10. Bid(s) Rejected: **Nil**  
 11. Financial Bid Opening date: **19<sup>th</sup> March, 2016**  
 12. Bid Evaluation Report: **COPY OF MINUTES ATTACHED**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s N & N Enterprises & Contractor	Rs. 764,395.86	1 <sup>st</sup> Lowest	-3.24%	On Lowest Basis	1 <sup>st</sup> Lowest
2.	M/s F & B Enterprises & Contractor	Rs. 784,607.43	2 <sup>nd</sup> Lowest	-0.68%		2 <sup>nd</sup> Lowest

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



**SHAHID ALI KHAN**  
Accounts Officer  
Civil Hospital, Karachi  
Member



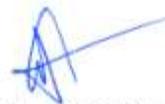
**ABDUL KAREEM MEMON**  
Focal Person  
Deputy Commissioner – South  
Karachi  
Member



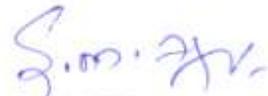


**KHALID HUSSAIN**  
Site Engineer NESPAK  
at Civil Hospital, Karachi  
Co-Opted Member

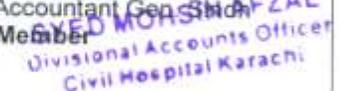




**DR. ABDUL JABBAR MEMON**  
Deputy Director – I (Dev)  
Health Department  
Government of Sindh  
Member

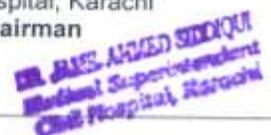


**SYED MOHSIN AFZAL**  
Divisional Accounts Officer  
Office of the Accountant Gen. Sindh  
Member





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





**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**CIVIL HOSPITAL, KARACHI**

**COMPARATIVE STATEMENT**

**MAINTENANCE & REPAIR WORKS FOR**  
**PAEDIATRICS UNIT – I, II (STAIRCASE)**  
**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. 790,000	Rs. 764,395.86	Rs. 784,607.43
TOTAL AMOUNT			Rs. 764,395.86	Rs. 784,607.43
			1 <sup>st</sup> Lowest	2 <sup>nd</sup> Lowest

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

**SHAHID ALI KHAN**  
Accounts Officer  
Civil Hospital, Karachi  
Member

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

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

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

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

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

NIT NO. 26786

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

**MINUTES OF BID OPENING MEETING**

**MAINTENANCE & REPAIR WORKS FOR PAEDIATRICS UNIT – I, II (STAIRCASE)  
AT CIVIL HOSPITAL KARACHI**

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

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

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

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

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s N&N Enterprises & Contractor	Rs. 764,395.86	Rs. 15,300	No. 13267897, 19 <sup>th</sup> March, 2016
2	M/s F&B Enterprises & Contractor	Rs. 784,607.43	Rs. 12,700	No. 2375503, 12 <sup>th</sup> Jan, 2016

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

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





## TECHNICAL EVALUATION REPORT

### MAINTENANCE & REPAIR WORKS FOR PAEDIATRICS UNIT – I, II (STAIRCASE) 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 financial soundness and turn over for the last three years.	Yes	Yes