



# **BID EVALUATION REPORT**

**MAINTENANCE & REPAIR WORKS FOR**  
**SURGICAL UNIT - IV &**  
**MAXILLOFACIAL WARD**  
**AT**  
**CIVIL HOSPITAL, KARACHI**

**SPPRA SERIAL # 26787**

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

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



SPPRA

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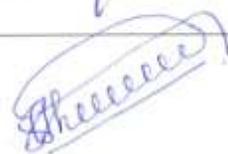
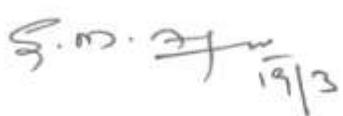
1 Page 1 Documents Viewed 925331

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
26787	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 SURGICAL UNIT - IV & MAXILLOFACIAL WARD**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>CIVIL WORKS</b>						
<b>DISMANTLING (DEMOLITION)</b>						
1.	P # 10 Item # 19 (c)	Dismantling cement concrete plain Ration 1:2:4	% Sft.	900.00	Rs. 3,227.50	Rs. 29,047.50
<b>SCRAPING</b>						
2.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	700.00	Rs. 786.50	Rs. 5,505.50
<b>ROOFING</b>						
3.	P # 39 Item # 42	Providing and fixing with jute felt paper of 60 Lbs over roof i/c cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per% sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc:	Per Sft	400.00	Rs. 106.73	Rs. 42,692.00
<b>FLOORING</b>						
4.	P # 42 Item # 16  (c)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels:  c- 3" thick	% Sft	400.00	Rs. 4,411.82	Rs. 17,647.28
5.	P # 43 Item # 28 (a)	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints.  a- ¾" thick flooring.	Per Sft	18.00	Rs. 567.48	Rs. 10,214.64

*Shahid*  
*M. K. Khan*  
*S. M. 27/1/13*  
*29/1/13*

F&B Enterprises & Contractor

Proprietor

*19/3-16*

6.	P # 48 Item # 62	Providing and laying HALA or gattern 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	750.00	Rs. 34,520.31	Rs. 258,902.33
7.	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	2,900.00	Rs. 36.60	Rs. 106,140.00
<b>WOOD WORKS</b>						
8.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	30.00	Rs. 1778.50	Rs. 53,355.00
9.	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	260.00	Rs. 621.60	Rs. 161,616.00
10.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	260.00	Rs. 222.40	Rs. 57,824.00
<b>Amount of Civil Works</b>						Rs. 742,944.25
Above / Below in %						Rs. 22288.32
<b>Total Amount of Civil Works after (Above / Below)</b>						Rs. 720655.93

F&B Enterprises & Contractor

Proprietor

*(Signature)*  
19/3

S.M. 19/3

19/3-16

per  
19/3

*(Signature)*

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR SURGICAL UNIT - IV & MAXILLOFACIAL WARD**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>PLUMBING WORKS</b>						
<b>SANITARY FITTING</b>						
1.	P # 1 Item # 1 (a)	Providing and fixing squatting type white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1,2,4  a- W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trape.	Each	1.00	Rs. 5,044.60	Rs. 5,044.60
2.	P # 5 Item # 18	Providing & fixing 24" x 18" x 8" white glazed fire clay sinks complete with & l/c the cost of C.I or W.I brackets 6 inches built into walls, 1-1/2" rubber plug & chrome plated brass chain 1-1/2" c.p brass washer 1-1/2" dia, malleable iron or c.p brass trap with malleable iron of brass unions& making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1: 2: 4. (Foreign or Equivalent).	Each	1.00	Rs. 4,722.30	Rs. 4,722.30
<b>C.P BRASS, GUNMETAL, WATER SPECIALS &amp; FITTINGS</b>						
3.	P # 18 Item # 11 (a)	Concealed C.P fittings of Superior quality for tiles Bath Rooms.  Supply & Fixing concealed tee-stop cock of superior quality with c.p. head 1/2" dia.	Each	2.00	Rs. 478.28	Rs. 956.56
4	P # 19 Item # 13 (a)	Supply & Fixing long bib- cock of superior quality with c.p head 1/2" dia.	Each	5.00	Rs. 1,109.46	Rs. 5,547.30

*Sheeraz*  
*M. K. D. D.*  
*S. M. 27/19/13*  
*ger 19/13*

**F&B Enterprises & Contractor**

*Proprietor*  
*19/3-16*  
*A*

5.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	1.00	Rs. 3,432.00	Rs. 3,432.00
6.	P # 19 Item # 17	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete.	Each	1.00	Rs. 2,745.60	Rs. 2,745.60
<b>PUBLIC HEALTH ENGINEERING WORKS</b>						
7.	P # 24 Item # 6 (b)	Providing, Laying uPVC Pressure pipes of Class D (equivalent make ) fixing I trench i/c cutting, fitting and foisting with Z joint with one rubber ring i/c testing with water to a head 122 meter pr 400 ft. b) 100 mm (4" dia)	Per Rft	60.00	Rs. 226.00	Rs. 13,560.00
8.	P # 35 Item # J	Providing & fixing C.I Manhole Cover & frame i/c locking arrangement complete in all respect etc.	Per Kg	320.00	Rs. 140.00	Rs. 44,800.00
<b>Amount of Plumbing Works</b>						<b>Rs. 80,808.36</b>
<b>Above / Below in %</b>						<b>2424.25</b>
<b>Total Amount of Plumbing Works after (Above / Below)</b>						<b>78384.11</b>

*Shree*  
*Mishra*

*S.M. 19/3*

*F&B Enterprises & Contractory*  
*Proprietor*

*19/3-16*

*19/3*

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**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR SURGICAL UNIT - IV & MAXILLOFACIAL WARD**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>NON SCHEDULE ITEMS</b>						
1.	Non schedule item	Repairing of manhole with block masonry, plaster & curing etc complete as per engineer's direction	Each	1.00	Rs 7800/-	7800-00
<b>Amount of Non-Schedule Item Works Rs.</b>						7800-00

**SUMMARY**

Total amount for Civil Works (A) Rs. 720655.93

Total amount for Plumbing Works (B) Rs. 78384.11

Total amount for Non - Schedule Item (C) Rs. 7800-00

**GRAND TOTAL (A + B + C)** Rs. 806840.04

*Shreeve*  
*M. K. Siddiqui*  
*S. M. 7800 19/3*

*F&S Enterprises & Contractor*  
*Proprietor*

*19/3*  
*19/3-16*

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

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19/3

19/3-16

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**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR SURGICAL UNIT - IV & MAXILLOFACIAL WARD**

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<b>FLOORING</b>						
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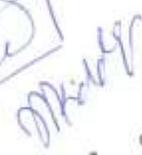
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*Mkaly*

*S.M. 7/2/19/3*  
*19/3*  
*19/3*  
*19/3-16*

**ENTERPRISES & CONTRACTOR**

Proprietor

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<b>Amount of Civil Works</b>					<b>Rs. 742,944.25</b>
Above / Below in %					6
<b>Total Amount of Civil Works after (Above / Below)</b>					<b>Rs. 44576.65</b> <b>698367.60</b>

  
  
 S.M. 19/3

  
**ENTERPRISES & CONTRACTOR**  
 Proprietor

  
 19/3  
  
 19/3-16

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR SURGICAL UNIT - IV & MAXILLOFACIAL WARD**

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*Sheeraz*  
*M. K. Siddiqui*

*S.M. 15/3*  
*19/3*

**ENTERPRISES & CONTRACTOR**

Proprietor

*19/3-16*

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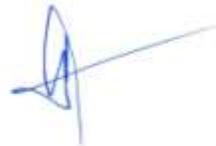
	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	1.00	Rs. 3,432.00	Rs. 3,432.00
6.	P # 19 Item # 17	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete.	Each	1.00	Rs. 2,745.60	Rs. 2,745.60
<b>PUBLIC HEALTH ENGINEERING WORKS</b>						
7.	P # 24 Item # 6 (b)	Providing, Laying uPVC Pressure pipes of Class D (equivalent make ) fixing I trench i/c cutting, fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122 meter pr 400 ft. b) 100 mm (4" dia)	Per Rft	60.00	Rs. 226.00	Rs. 13,560.00
8.	P # 35 Item # J	Providing & fixing C.I Manhole Cover & frame i/c locking arrangement complete in all respect etc.	Per Kg	320.00	Rs. 140.00	Rs. 44,800.00
<b>Amount of Plumbing Works</b>						<b>Rs. 80,808.36</b>
Above / Below in %						4848.50
<b>Total Amount of Plumbing Works after (Above / Below)</b>						<b>75959.85</b>

Success /  
Mikiy  
S.M. 19/3

~~N. S. S.~~  
ENTERPRISES & CONTRACTOR  
Proprietor

19/3-16

29/3  
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**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR SURGICAL UNIT - IV & MAXILLOFACIAL WARD**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>NON SCHEDULE ITEMS</b>						
1.	Non schedule item	Repairing of manhole with block masonry, plaster & curing etc complete as per engineer's direction	Each	1.00	Rs 8500/=	Rs 8500/=
Amount of Non-Schedule Item Works Rs.						Rs = 8500/=

**SUMMARY**

Total amount for Civil Works (after Above / Below) (A) Rs. 698367.60

Total amount for Plumbing Works (after Above / Below) (B) Rs. 75959.85

Total amount for Non - Schedule Item (C) Rs. 8500.00

GRAND TOTAL (A + B + C) Rs. 782827.45

**ENTERPRISES & CONTRACTOR**

Proprietor

*Sheeraz*  
*19/3/16*

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

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*19/3*

*19/3-16*

*[Signature]*

## Bid Evaluation Report

1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**  
 2. Tender Reference No: **MS(CHK)/M&R(S.IV)/2015-16/2755**  
 3. Tender Description/Name of work/item: **Maintenance & Repair Works for Surgical Unit – IV & Maxillofacial Ward at Civil Hospital, Karachi**  
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**  
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 26787**

*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**

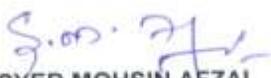
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s N & N Enterprises & Contractor	Rs. 782,827.45	1 <sup>st</sup> Lowest	-10.02%	On Lowest Basis	1 <sup>st</sup> Lowest
2.	M/s F & B Enterprises & Contractor	Rs. 806,840.04	2 <sup>nd</sup> Lowest	-7.26%		2 <sup>nd</sup> Lowest

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

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

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

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

  
**SYED MOHSIN AFZAL**  
 Divisional Accounts Officer  
 Office of the Accountant 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



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

**COMPARATIVE STATEMENT**

**MAINTENANCE & REPAIR WORKS**  
**SURGICAL UNIT – IV & MAXILLOFACIAL WARD**  
**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. 870,000	Rs. 782,827.45	Rs. 806,840.04
TOTAL AMOUNT			Rs. 782,827.45	Rs. 806840.04
			1 <sup>st</sup> Lowest	2 <sup>nd</sup> Lowest

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

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

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

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

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

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

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

NIT NO. 26787

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

MINUTES OF BID OPENING MEETING

MAINTENANCE & REPAIR WORKS  
SURGICAL UNIT – IV & MAXILLOFACIAL WARD  
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. 782,827.45	Rs. 15,700	No. 13267898, 18 <sup>th</sup> March, 2016
2	M/s F&B Enterprises & Contractor	Rs. 806,840.04	Rs. 16,300	No. 2375507, 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 SURGICAL UNIT – IV & MAXILLOFACIAL WARD 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

*[Handwritten signatures and initials in blue ink, including a large signature on the left, a signature in the middle, and a circled mark on the right.]*