



BID EVALUATION REPORT

MAINTENANCE & REPAIR WORKS

X - RAY DEPARTMENT

AT

CIVIL HOSPITAL, KARACHI

S P P R A S E R I A L # 2 6 7 8 8

CIVIL HOSPITAL, BABA E URDU ROAD, KARACHI

Ph. +92 21 99215740-45



SPPRA

Sindh Public Procurement Regulatory Authority Government of Sindh

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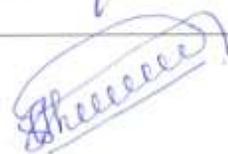
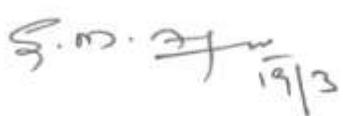
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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
26788	SPPRA ID WITHHELD	Civil Hospital MS CIVIL HOSPITAL KARACHI NIT WITH SBD		02-03-2016	02 Mar. 2016	19 Mar. 2016		BER, CS, TER, AOC Required

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 X - RAY DEPARTMENT**

S #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
PLUMBING WORKS						
WATER SPECIALS & FITTINGS						
1.	P # 18 Item # 11 (a)	Canceled C.P fittings of Superior quality for tiles Bath Rooms. Supply / Fixing canceled stop cock of superior quality with c.p head 1/2" dia.	Each	6.00	Rs. 478.25	Rs. 2,869.68
2.	P # 19 Item # 13 (a)	Supply / Fixing long bib - cock of superior quality with c.p head 1/2" dia.	Each	6.00	Rs. 1,109.46	Rs. 6,656.76
3.	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
4.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	2.00	Rs. 3,432.00	Rs. 6,864.00
5.	P # 19 Item # 23	Supplying & fixing Bath room accessories set (7 Pieces) l/c towel rod, brush holder soap tray shelf of approved design l/c cost of screws, nuts etc Complete (Master Brand).	Each	3.00	Rs. 10322.00	Rs. 30,966.00
PUBLIC HEALTH ENGINEERING WORKS						
6.	P # 24 Item # 6 (a) (d)	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 100mm (4" dia)	 Per Rft Per Rft	 170.00 50.00	 Rs. 54.00 Rs. 174.00	 Rs. 9,180.00 Rs. 8,700.00
7.	P # 35 Item # J-I	Providing & fixing C.I Manhole Cover & frame i/c locking arrangement complete in all respect etc.	Per Kg	1200.00	Rs. 1,200.00	Rs. 168,000.00
Amount of Plumbing Works						Rs. 250,528.44
Above / Below in %						0%
Total Amount of Plumbing Works after (Above / Below)						250528/4

Shereen
19/03/16

M. K. ably

S.M. 19/3

19/3-16



M&R WORKS FOR X – RAY DEPARTMENT

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE ITEMS						
1.	Non Schedule Item	Polish on wooden doors, windows & ventilators including cleaning and repairing surface complete in al respect.	Per Sft	550.00	80/=	44000/=
2.	Non Schedule Item	Providing & fabricating the shed with polycarbonate sheet including MS frame and necessary over laps and G.I hook, bolts, nuts, screw, washers and silicon etc complete in all respect	Per Sft	500.00	720/=	360000/=
3.	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.				
		a) Surface mounted commercial batten with 1 x 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	4.00	3000/=	12000/=
		b) Surface mounted commercial batten with 2 x 36 watts (Ra = 80, cool white light), electronic ballast with PF compensation, prismatic diffuser, IP 20, Class I. for reference model (GMP – 236) concept light or LED approved equivalent	Per No	30.00	3600/=	108000/=
4.	Non Schedule Item	Providing and fixing of fog lights with installation on false ceiling with labour charges etc complete	Per No	15.00	4000/=	60000/=
5.	Non Schedule Item	Providing & fixing Brass Bracket fan 18" (Best Quality)	Per No	20.00	3550/=	71000/=

Shereen
19/03/16

M. K. Khatib

S.M. 27/2/19/13

per 19/3

19/3-16



M&R WORKS FOR X - RAY DEPARTMENT

C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
6.	Non Schedule Item Supply & installation Steel Body Exhaust Fan 18" (Best Quality) with shutter complete in all; respect etc.	Per No	5.00	3500/-	17500/-
7.	Non Schedule Item Supply & installation Plastic Body Exhaust Fan 12" (Best Quality) with shutter complete in all; respect etc.	Per No	5.00	4000/-	20000/-
Amount of Non-Schedule Items Rs.					69250/-

SUMMARY

Total amount for Plumbing Works (A) Rs. 250528/-

Total amount for Non Schedule Items (B) Rs. 69250/-

GRAND TOTAL (A + B) Rs. 943028/-

SP/Heaven
19/03/16

M. K. K. G.

S. M. J. J. 19/3



19/3-16

19/3

[Signature]

BILL OF QUANTITIES (BOQ)
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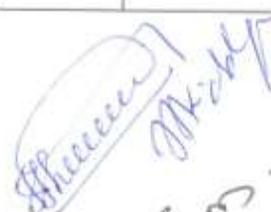
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19/3-16

M&R WORKS FOR X – RAY DEPARTMENT

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 S.M. 19/3



 19/3-16

Bid Evaluation Report

1. Name of Procuring Agency: CIVIL HOSPITAL KARACHI
2. Tender Reference No: MS(CHK)/M&R(X-Ray)/2015-16/2756
3. Tender Description/Name of work/item: Maintenance & Repair Works X – Ray Department at Civil Hospital, Karachi
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE
5. Tender Published: HOISTED ON SPPRA WEBSITE VIDE Sr. # 26788

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. 932,928	1 st Lowest	-0.01%	On Lowest Basis	1 st Lowest
2.	M/s Al – Maqbool Associates	Rs. 943,028	2 nd Lowest	1.07%		2 nd Lowest

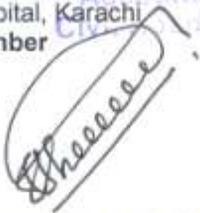
The committee is recommended to award contract to M/s Shaheen Construction Company on lowest basis.



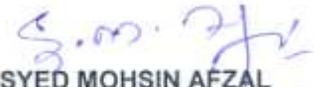
SHAHID ALI KHAN
Accounts Officer
Civil Hospital, Karachi
Member



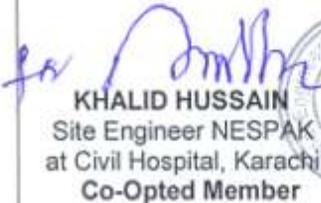
DR. ABDUL JABBAR MEMON
Deputy Director – I (Dev)
Health Department
Government of Sindh
Member



ABDUL KAREEM MEMON
Focal Person
Deputy Commissioner – South
Karachi
Member



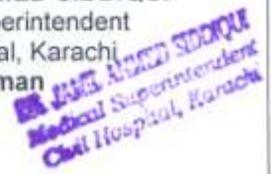
SYED MOHSIN AFZAL
Divisional Accounts Officer
Office of the Accounts Gen. Sindh
Member



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 X – RAY DEPARTMENT
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. 933,000	Rs. 932,928	Rs. 943,028
TOTAL AMOUNT			Rs. 932,928	Rs. 943,028
			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

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. 26788

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

MINUTES OF BID OPENING MEETING

MAINTENANCE & REPAIR WORKS X – RAY DEPARTMENT
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:

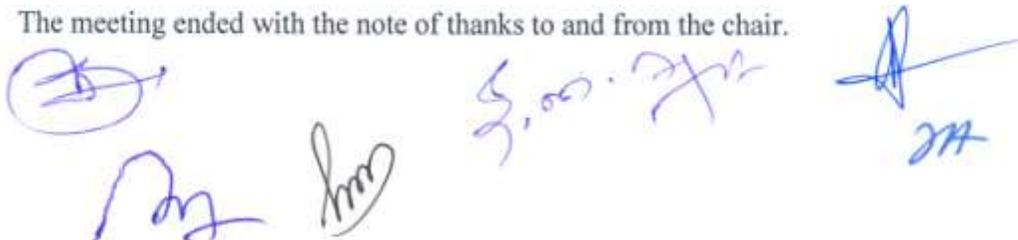
- 1) M/s Shaheen Construction Company **1st Lowest**
- 2) M/s Al – Maqbool Associates **2nd Lowest**

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. 932,928	Rs. 19,000	No. 00081735, 18 th March, 2016
2	M/s Al – Maqbool Associates	Rs. 943,028	Rs. 18,660	No. 02782541, 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 X – RAY DEPARTMENT 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

S. M. H. Khan

for

Signature

Signature

Signature

Signature