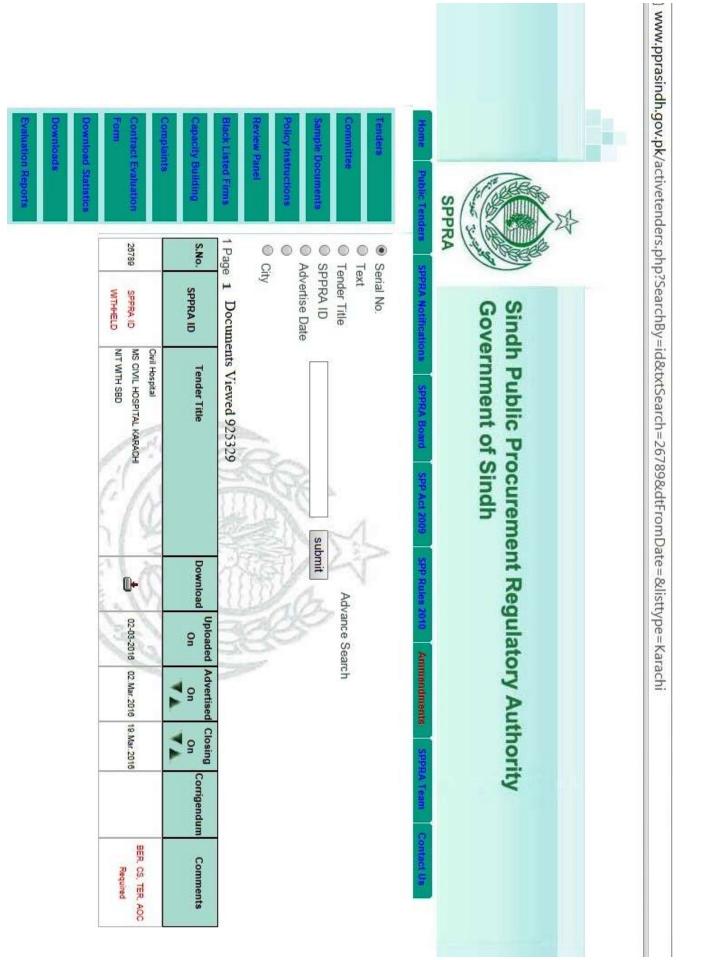


BID EVALUATION REPORT

<u>MAINTENANCE & REPAIR WORKS</u> <u>SURGICAL UNIT – V</u> <u>AT</u> <u>CIVIL HOSPITAL, KARACHI</u>

SPPRA SERIAL # 26789

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)	middly
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 – V

s. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
		CIVIL W	ORKS			
		DISMANTLING (DEMOLITION)				
1.	P # 13 Item # 54 (a)	White wash or colour wash (Roof & Walls)	% Sft.	23,300.00	Rs. 75.63	Rs. 17,621.79
	1	SURFACE RENDERING			1	
2.	P # 54 Item # 24 (c)	Distempering: (c) Three coats	% Sft	9,300.00	Rs. 1,079.65	Rs. 100,407.45
3.	P # 55 Item # 37 (a) (b)	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (b) 2nd & subsequent coat.	% Sft % Sft	14,000.00 14,000.00	Rs. 1,045.00 Rs. 727.38	Rs. 146,300.00 Rs. 101,833.20
		WOOD WORKS				
4.	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	725.00	Rs. 621.60	Rs. 450,660.00
5.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	725.00	Rs. 222.40	Rs. 161,240.00
				Amount o	f Civil Works	Rs. 978,062.44
				Abov	e / Below in %	Rs= 29341.87
		Total Amount o	f Civil W	orks after (A	bove / Below)	948720.57

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2/03

F&B Enternitses & Contractor

Proprietor

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TENDER FEE Rs. 500/-NON - REFUNDABLE

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

s. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
		CIVIL W	ORKS			
		DISMANTLING (DEMOLITION)				
1.	P # 13 Item # 54 (a)	White wash or colour wash (Roof & Walls)	% Sft.	23,300.00	Rs. 75.63	Rs. 17,621.79
	1	SURFACE RENDERING				
2.	P # 54 Item # 24 (c)	Distempering: (c) Three coats	% Sft	9,300.00	Rs. 1,079.65	Rs. 100,407.45
3.	P # 55 Item # 37 (a) (b)	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (b) 2nd & subsequent coat. WOOD WORKS	% Sft % Sft	14,000.00 14,000.00	Rs. 1,045.00 Rs. 727.38	Rs. 146,300.00 Rs. 101,833.20
4.	P#61	Expanded metal 1/2" to 3/4" mesh 16	Per Sft	725.00	Rs. 621.60	Rs. 450,660.00
	Item # 22 (b)	gauge fixed with 1" cover moulding and screws including deodar wood frame 2" x 2"				
5.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	725.00	Rs. 222.40	Rs. 161,240.00
1	1			Amount o	f Civil Works	Rs. 978,062.44
				Abov	e / Below in %	58683.74
		Total Amount o	of Civil W	orks after (A	bove / Below)	919378.70

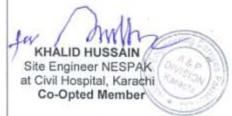
Sheerer In Mill ENTERPRISES & CONTRACTOR n Proprietor

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		Bid	Evalu	ation Repor	t	
1.	Name of Procuring /	Agency:	CIVIL	HOSPITAL KAR	ACHI	
2.	Tender Reference No	D:	MS(CH	K)/M&R(S.V)/201	15-16/2757	
3,	Tender Description/?	Name of work/item	Mainte	nance & Repair W	orks Surgical Uni	t - V at Civil
				l, Karachi		
4,	Method of Procurem	ent:	SINGL	E STAGE - ONE	ENVELOPE	
5,	Tender Published:		HOIST	ED ON SPPRA W	EBSITE VIDE Sr	. # 26789
	Pri	int & Electronic M	edia (SPPB	A ID No. & News J	papers names with a	dates)
б.	Total Bid documents			Two (02)		
7.	Total Bids Received:			Two (02)		
	Technical Bid Openi			NOT APPLICABL	E (Provide details	in'separate form)
9.	No. of Bid technicall	y qualified (if appl	icable):	Two (02)		
10). Bid(s) Rejected:			NII		
	. Financial Bid Open	ino data:		soft as a source		
11	i i manetai biu open	ing unic.		19th March, 2016		
12	. Bid Evaluation Re	port:			TES ATTACHED	
12 S			Ranking in terms of cost		TES ATTACHED Reasons for acceptance/ rejection	Remarks
12 S No	2. Bid Evaluation Re Name of Firm or Bidder 1	port: Cost offered by the Bidder 2	Ranking in terms of cost 3	COPY OF MINU Comparison with	Reasons for acceptance/	A second s
12 S No	2. Bid Evaluation Re Name of Firm or	port: Cost offered by the Bidder	Ranking in terms of cost	COPY OF MINU Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks

SHAHID ALI KHAN HID ALI K.K. Accounts Officer Civil Hospital, Karachi Member

ABDUL KAREEM MEMON Focal Person rulen District South Deputy Commissioner – South ruch Karachi Member



DR. ABDUL JABBAR MEMON Deputy Director – I (Dev) Health Department (Et 0) Government of Sindh D^C Member, partment Hoc Govt, of Sindh

SYED MOHSIN AFZAL

Office of the Accountant Gen Gindhi AFZAL Member 2000 Accounts Officer Member 2000 Accounts Officer Divisional Accounts Officer

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



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI

COMPARATIVE STATEMENT

MAINTENANCE & REPAIR WORKS FOR SURGICAL UNIT – V 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. 980,000	Rs. 919,378.70	Rs. 948,720.57
		TOTAL AMOUNT	Rs. 919,378.70	Rs. 948,720.57
			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, 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

S.w. Ar

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

Wider

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

NIT NO. 26789

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 – V AT CIVIL HOSPITAL KARACHI

A meeting of the procurement committee of this department was held on <u>19th March</u>, <u>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 1st Lowest 2) M/s F & B Enterprises & Contractor 2nd 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. 919,378.70	Rs. 18,500	No. 13267892, 18th March, 2016
2	M/s F&B Enterprises & Contractor	Rs. 948,720.57	Rs. 18,700	No. 2375495, 12 th 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.

June S.m. H.



TECHNICAL EVALUATION REPORT

MAINTENANCE & REPAIR WORKS FOR SURGICAL UNIT – V 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
	50		
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

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5.00