



BID EVALUATION REPORT

MAINTENANCE & REPAIR WORKS

CHEST OPD, PSYCHOLOGY OPD,

HEPATITIS OPD &

OPD PHARMACY

AT

CIVIL HOSPITAL, KARACHI

S P P R A S E R I A L # 2 6 7 9 0

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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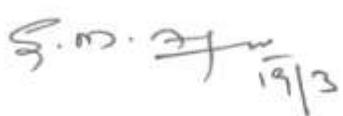
1 Page 1 Documents Viewed 925329

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
26790	SPPRA ID WITHHELD	Civil Hospital MS CIVIL HOSPITAL KARACHI NIT WITH SBD		02-03-2016	02. Mar. 2016	18. 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 CHEST OPD, PSYCHOLOGY OPD, HEPATITIS OPD & OPD PHARMACY

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	7,100.00	Rs. 75.63	Rs. 5,369.73
SURFACE RENDERING						
2.	P # 54 Item # 24 (c)	Distemping: (c) Three coats	% Sft	2,300.00	Rs. 1,079.65	Rs. 24,831.95
3.	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	4,800.00 4,800.00	Rs. 1045.00 Rs. 727.38	Rs. 50,160.00 Rs. 34,914.24
WOOD WORKS						
4.	P # 58 Item # 7 (b)	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled and glazed, or fully glazed. 1 1/4" Thick	Per Sft	130.00	Rs. 1,273.76	Rs. 165,588.80
5.	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	230.00	Rs. 621.60	Rs. 142,968.00
6.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	40.00	Rs. 1,778.50	Rs. 71,140.00
7.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	230.00	Rs. 222.40	Rs. 51,152.00

Sheeraz
19/03/13
Madd
S.M. 27/19/13
A
29/19/13

Fahim
F&B Enterprises & Contractor
Proprietor

(Signature)
19/3-16

PAINTING AND VARNISHING

8.	P # 68 Item # 4 (a)	Painting old surfaces. Painting doors and windows any type. (i) First coat (ii) Each subsequent coat.	% Sft % Sft	200.00 200.00	Rs. 657.91 Rs. 414.15	Rs. 1,315.82 Rs. 828.30
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IRON WORKS

9.	P # 94 Item # 30	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc.	Per Sft	50.00	Rs. 194.16	Rs. 9,708.00
10.	P # 94 Item # 32	Providing and fixing 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 Sft	70.00	Rs. 387.04	Rs. 27,092.80

MISCELLANEOUS

9.	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	88.00	Rs. 1,647.69	Rs. 144,996.72
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Amount of Civil Works Rs. 730,066.36

Above / Below in % Rs 21901.99

Total Amount of Civil Works after (Above / Below) 708164.37

F. B. Enterprises & Contractor

Proprietor

Shree
19/03/14

M. K. Jyoti
S.M. 19/3

per
19/3

(Signature) 19/3-16

BILL OF QUANTITIES (BOQ)
M&R WORKS FOR CHEST OPD, PSYCHOLOGY OPD, HEPATITIS OPD & OPD PHARMACY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
PLUMBING WORKS						
SANITARY FITTING						
1.	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 coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable 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	1.00	Rs. 4,253.70	Rs. 4,253.70
C.P BRASS, GUNMETAL						
2.	P # 18 Item # 11 (a)	Concealed C.P fittings of Superior quality for tiles Bath Rooms. S/Fixing concealed stop cock of superior quality with c.p head 1/2" dia.	Each	1.00	Rs. 478.28	Rs. 478.28
3.	P # 19 Item # 14 (a)	Supplying & Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	Each	1.00	Rs. 2,882.00	Rs. 2,882.00
Amount of Plumbing Works						Rs. 7,613.98
Above / Below in %						Rs 228.41
Total Amount of Plumbing Works after (Above / Below)						Rs 7385.56

F&B Enterprises & Contractor

Proprietor

19/03/16

M. K. Kishor

S. M. J. 19/3

19/3-16

19/3

[Signature]

BILL OF QUANTITIES (BOQ)

M&R WORKS FOR CHEST OPD, PSYCHOLOGY OPD, HEPATITIS OPD & OPD PHARMACY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
ELECTRICAL WORKS						
1.	P # 15 Item # 127	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	4.00	Rs. 1,380.00	Rs. 5,520.00
2.	P # 33 Item # 219	Providing & fixing one way SP 5amp switch flush type	Per No	20.00	Rs. 54.00	Rs. 1,080.00
3.	P # 33 Item # 222	Providing & fixing two pin 5amp plug & socket	Per No	10.00	Rs. 80.00	Rs. 800.00
4.	P # 33 Item # 227	Providing & fixing three pin 10/15amp plug & socket flush type	Per No	6.00	Rs. 162.00	Rs. 972.00
5.	P # 33 Item # 235	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No	11.00	Rs. 3,185.00	Rs. 35,035.00
Amount of Electrical Works						Rs. 43,407.00
Above / Below in %						Rs 1302.21
Total Amount of Electrical Works after (Above / Below)						42104.79

F&B Enterprises & Contractor

Proprietor

S. M. 15/03/14

S. M. 15/3

19/3-16

19/3

BILL OF QUANTITIES (BOQ)
M&R WORKS FOR CHEST OPD, PSYCHOLOGY OPD, HEPATITIS OPD & OPD PHARMACY

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	8.00	Rs 7200	Rs 57600-00
2.	Non Schedule Item	Providing & fixing Exhaust Fan 12" (Metal Body) (Good Quality)	Per No	3.00	Rs 3650	Rs 10950-00
Amount of Non-Schedule Items Rs.						68550-00

SUMMARY

Total amount for Civil Works (after Above / Below)	(A)	Rs. <u>708164.37</u>
Total amount for Plumbing Works (after Above / Below)	(B)	Rs. <u>7385.56</u>
Total amount for Electrical Works (after Above / Below)	(C)	Rs. <u>42104.79</u>
Total amount for Non - Schedule Item	(D)	Rs. <u>68550-00</u>
GRAND TOTAL (A + B + C + D)		Rs. <u>8,26,204.72</u>

Shreeee
 19/03/16
Mishra

S.M. J.R.
 19/3

per
 19/3


 19/3-16

F&B Enterprises & Contractor

Proprietor

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI

M&R WORKS FOR CHEST OPD, PSYCHOLOGY OPD, HEPATITIS OPD & OPD PHARMACY

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CIVIL WORKS						
DISMANTLING (DEMOLITION)						
1.	P # 13 Item # 54 (a)	White wash or colour wash.	% Sft	7,100.00	Rs. 75.63	Rs. 5,369.73
SURFACE RENDERING						
2.	P # 54 Item # 24 (c)	Distempering: (c) Three coats	% Sft	2,300.00	Rs. 1,079.65	Rs. 24,831.95
3.	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	4,800.00 4,800.00	Rs. 1045.00 Rs. 727.38	Rs. 50,160.00 Rs. 34,914.24
WOOD WORKS						
4.	P # 58 Item # 7 (b)	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled and glazed, or fully glazed. 1 3/4" Thick	Per Sft	130.00	Rs. 1,273.76	Rs. 165,588.80
5.	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	230.00	Rs. 621.60	Rs. 142,968.00
6.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	40.00	Rs. 1,778.50	Rs. 71,140.00
7.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	230.00	Rs. 222.40	Rs. 51,152.00

Shereen
19/03/16
M. K. M.
S. M. H.
29/13

ENTERPRISES & CONTRACTOR
Proprietor

19/3-16

[Signature]

PAINTING AND VARNISHING						
8.	P # 68 Item # 4 (a)	Painting old surfaces. Painting doors and windows any type. (i) First coat (ii) Each subsequent coat.	% Sft % Sft	200.00 200.00	Rs. 657.91 Rs. 414.15	Rs. 1,315.82 Rs. 828.30
IRON WORKS						
9.	P # 94 Item # 30	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc.	Per Sft	50.00	Rs. 194.16	Rs. 9,708.00
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MISCELLANEOUS						
9.	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	88.00	Rs. 1,647.69	Rs. 144,996.72
Amount of Civil Works						Rs. 730,066.36
Above / Below in %						Rs. 43803.98
Total Amount of Civil Works after (Above / Below)						686262.38


N&N
ENTERPRISES & CONTRACTOR
 Proprietor

Shekhar
 19/03/12
 N. N. N.
 S. M. N.
 19/3-16-19/13

BILL OF QUANTITIES (BOQ)

M&R WORKS FOR CHEST OPD, PSYCHOLOGY OPD, HEPATITIS OPD & OPD PHARMACY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
PLUMBING WORKS						
SANITARY FITTING						
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C.P BRASS, GUNMETAL						
2.	P # 18 Item # 11 (a)	Cancaeled C.P fittings of Superior quality for tiles Bath Rooms. S/Fixing cancaeled stop cock of superior quality with c.p head 1/2" dia.	Each	1.00	Rs. 478.28	Rs. 478.28
3.	P # 19 Item # 14 (a)	Supplying & Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	Each	1.00	Rs. 2,882.00	Rs. 2,882.00
Amount of Plumbing Works						Rs. 7,613.98
Above / Below in %						Rs = 456.83
Total Amount of Plumbing Works after (Above / Below)						Rs = 7157.14

~~MAHINDRA~~
ENTERPRISES & CONTRACTOR

Proprietor

Handwritten notes:
 19/03/16
 S.M. 19/3
 19/3

19/3-16

Handwritten signature

BILL OF QUANTITIES (BOQ)
M&R WORKS FOR CHEST OPD, PSYCHOLOGY OPD, HEPATITIS OPD & OPD PHARMACY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<u>ELECTRICAL WORKS</u>						
1.	P # 15 Item # 127	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	4.00	Rs. 1,380.00	Rs. 5,520.00
2.	P # 33 Item # 219	Providing & fixing one way SP 5amp switch flush type	Per No	20.00	Rs. 54.00	Rs. 1,080.00
3.	P # 33 Item # 222	Providing & fixing two pin 5amp plug & socket	Per No	10.00	Rs. 80.00	Rs. 800.00
4.	P # 33 Item # 227	Providing & fixing three pin 10/15amp plug & socket flush type	Per No	6.00	Rs. 162.00	Rs. 972.00
5.	P # 33 Item # 235	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No	11.00	Rs. 3,185.00	Rs. 35,035.00
Amount of Electrical Works						Rs. 43,407.00
Above / Below in %						Rs= 2604.42
Total Amount of Electrical Works after (Above / Below)						40802.58

N&N
ENTERPRISES & CONTRACTOR
 Proprietor

Shree
 19/03/16
Micky
 S.M. 19/3

29/03
 19/3

19/3-16

BILL OF QUANTITIES (BOQ)

M&R WORKS FOR CHEST OPD, PSYCHOLOGY OPD, HEPATITIS OPD & OPD PHARMACY

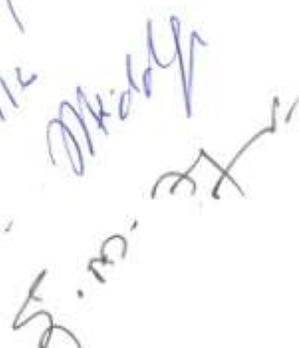
C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE ITEMS					
1.	Non Schedule Item Providing & fixing Bracket Fans (Hi-Speed) four blades 18"	Per No	8.00	7000/=	Rs 56000--00
2.	Non Schedule Item Providing & fixing Exhaust Fan 12" (Metal Body) (Good Quality)	Per No	3.00	3500/=	Rs 10500--00
Amount of Non-Schedule Items Rs.					66500--00

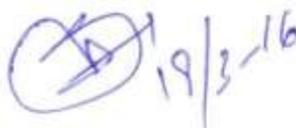
SUMMARY

Total amount for Civil Works (after Above / Below)	(A)	Rs. <u>686262.38</u>
Total amount for Plumbing Works (after Above / Below)	(B)	Rs. <u>7157.14</u>
Total amount for Electrical Works (after Above / Below)	(C)	Rs. <u>40802.58</u>
Total amount for Non - Schedule Item	(D)	Rs. <u>66500--00</u>
GRAND TOTAL (A + B + C + D)		Rs. <u>800722.10</u>


N & N
 ENTERPRISES & CONTRACTOR

Proprietor


 19/03/16

 S.M.


 19/3-16

Bid Evaluation Report

1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**
 2. Tender Reference No: **MS(CHK)/M&R(OPDs-01)/2015-16/2758**
 3. Tender Description/Name of work/item: **Maintenance & Repair Works Chest OPD, Psychology OPD, Hepatitis OPD & OPD Pharmacy at Civil Hospital, Karachi**
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 26790**

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**

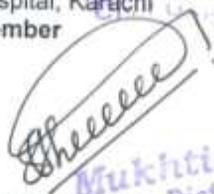
12. Bid Evaluation Report: COPY OF MINUTES ATTACHED

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 N & N Enterprises & Contractor	Rs. 800,722.10	1 st Lowest	-5.24%	On Lowest Basis	1 st Lowest
2.	M/s F & B Enterprises & Contractor	Rs. 826,204.72	2 nd Lowest	- 2.22%		2 nd Lowest

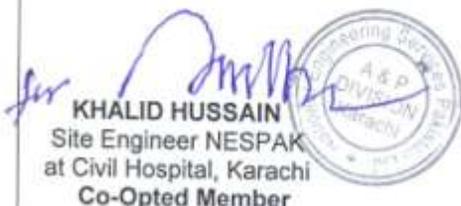
The committee is recommended to award contract to M/s N&N Enterprises & Contractor on lowest basis.



SHAHID ALI KHAN
Accounts Officer
Civil Hospital, Karachi
Member



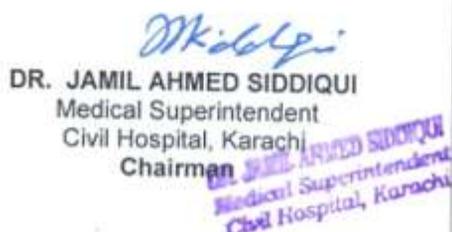
ABDUL KAREEM MEMON
Focal Person
Deputy Commissioner – South
Karachi
Member


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




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


SYED MOHSIN AFZAL
Divisional Accounts Officer
Office of the Accountant General Sindh
Member
Divisional Accounts Officer
Civil Hospital Karachi


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



OFFICE OF THE MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI

COMPARATIVE STATEMENT

MAINTENANCE & REPAIR WORKS CHEST OPD, PSYCHOLOGY OPD,
HEPATITIS OPD & OPD PHARMACY
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. 845,000	Rs. 800,722.10	Rs. 826,204.72
TOTAL AMOUNT			Rs. 800,722.10	Rs. 826,204.72
			1 st 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

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. 26790

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

MINUTES OF BID OPENING MEETING

MAINTENANCE & REPAIR WORKS

**CHEST OPD, PSYCHOLOGY OPD, HEPATITIS OPD & OPD PHARMACY
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 N & N Enterprises & Contractor | 1 st Lowest |
| 2) M/s F & B Enterprises & Contractor | 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 N&N Enterprises & Contractor	Rs. 800,722.10	Rs. 16,100	No. 13267899, 18 th March, 2016
2	M/s F&B Enterprises & Contractor	Rs. 826,204.72	Rs. 14,500	No. 2375508, 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.





TECHNICAL EVALUATION REPORT

MAINTENANCE & REPAIR WORKS CHEST OPD, PSYCHOLOGY OPD, HEPATITIS OPD & OPD PHARMACY 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 financially soundness and turn over for the last three years.	Yes	Yes