



Ph: 99215759
Fax: 99215733

NO. MS (CHK)/2016-2017/4178/11
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 21-2-, 2017

The Director (A&F)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

Subject: **BID EVALUATION REPORT IN RESPECT OF CIVIL HOSPITAL KARACHI NIT NO. MS(CHK)2016-2017/12521 DATED 31-10-16 (SPPRA @ S. # 30339)**

Please find enclosed Bid Evaluation Report along with Comparative Statement (in original) and other relevant documents for "Service / Maintenance & Operation of Diesel Generator Sets / Lifts (Elevators) / Service / Maintenance of Electrical Distribution (LT&HT) and Supervision Of Water Supply In The Hospital Premises / Maintenance & Repair Work of Buildings on Rate Contract Basis @ Civil Hospital Karachi" For Two Years (Extendable for a Further One Year on Performance / Quarterly Basis)" with the request that the same may be hoisted on your website.

| S. # | Section | Title of Section / Description |
|------|------------|---|
| 1 | Section B: | Services / Maintenance / Running / Operation of Diesel Generators |
| 2 | Section C: | Services / Maintenance of Lifts (Elevators) |
| 3 | Section E: | Supervision of Water Supply Machines / Pumps In Hospital Premises |

Your co-operation will be appreciated in this regard.

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

Enclosures:

1. Minutes of Meeting (in original)
2. Eligibility Criteria / Technical Evaluation Criteria
3. Attendance Sheet of Members & Bidders

Copy to the: Incharge (I.T) Civil Hospital Karachi to hoist @ CHK website

NO. 1468
DATED: 21-02-17



No.AD(Asmt)/SPPRA30339/16-17 /
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi Dated February 2017

The Medical Superintendent,
Civil Hospital,
Karachi

SUBJECT: NIT REF NO:AMS(Tech)/12521 DATED 31.10.2016 (SR#30339)

I am directed to refer to the Bid Evaluation Report of the subject NIT received vide your letter No:MS(CHK)/2016-17/4178/11 dated 21.02.2017 and to return herewith ^{BER in original} without ^{ben}hosting on SPPRA's website under SPPRA instructions circulated vide letter dated 03.04.2013 (available on SPPRA's website) because signature of one member i.e. Deputy Director-I(Dev) Health Department is missing on Bid Evaluation Report.

2. It is also observed that bids were opened on 22.11.2016 hence 90-days bid validity period has been expired on 20.02.2017.

3. In view of the above, it is advised to furnish original Bid Evaluation Report duly signed by all members of the procurement committee as well as clarification regarding extension of ~~the~~ bid validity period (if any), at the earliest.

4. It may be noted that it is the sole responsibility of procuring agency to carry all the public procurement by observing SPP Rules, 2010(Amended 2013), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended 2013) shall render the case of procurement as 'Mis-Procurement'.

ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:

1. The Secretary to Government of Sindh, Health Department, Karachi
2. The Staff Officer to the Managing Director, SPPRA, Karachi



No.AD(Asmt)/SPPRA30339/16-17 / 10923
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi Dated March 06 2017

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Civil Hospital,
Karachi

SUBJECT: NIT REF NO:AMS(Tech)/12521 DATED 31.10.2016 (SR#30339)

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MINUTES OF FINANCIAL OFFER OPENING MEETING

| | |
|-------------------------------------|---|
| NIT No. | NO. MS(CHK)2016-2017/12521 |
| SPPRA Sr. # | 30339 |
| Method and procedure of procurement | Single Stage – Two Envelope Procedure SPP Rules – 46(2) |

SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS / LIFTS (ELEVATORS) / SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) / SUPERVISION OF WATER SUPPLY IN THE HOSPITAL PREMISES / MAINTENANCE & REPAIR WORK OF BUILDINGS @ CIVIL HOSPITAL KARACHI

Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Financial Proposal** on **20th December, 2016** in respect of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. (**Attendance sheets are enclosed**).

The Bids were opened @ 11:30 am. in presence of all participants except Deputy Director – I. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC 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 | Participated in Section: | Total Amount of Offer | Amount of Bid Security (2%) | Pay Order No./ Date |
|--------|--|--------------------------|-----------------------|--|---|
| 1 | M/s. S. Rehman Traders | Section: A, B & D | Rs. 23,052,000/- | Rs. 461,040/- | No. 06021728 dated 21-12-2016 (UBL) |
| 2 | M/s. Perfect Power & Engineering Solutions | Section: D | Rs. 11,484,000/- | Rs. 229,700/- | No. 13312905 dated 22-11-2016 (ABL) |
| 3 | M/s. N & N Enterprises & Contractors | Section: C, D & E | Rs. 24,723,600/- | Rs. 179,000/- Rs. 260,000/- Rs. 72,000/- | No. 16795470 dated 21-11-2016 (HBL) No. 16795468 dated 21-11-2016 (HBL) No. 16795469 dated 21-11-2016 (HBL) |
| 4 | M/s. Comvare | Section: C & E | Rs. 12,089,880/- | Rs. 73,500/- Rs. 168,300/- | No. 13312904 dated 22-11-2016 (ABL) No. 12769035 dated 22-11-2016 (UBL) |
| 5 | M/s. Waseem Builders | Section: A, B, C, D & E | Rs. 30,912,000/- | Rs. 59,100/- Rs. 118,000/- Rs. 180,000/- Rs. 112,450/- Rs. 165,000/- | No. 16795472 dated 22-11-2016 (HBL) No. 16795473 dated 22-11-2016 (HBL) No. 16795474 dated 22-11-2016 (HBL) No. 16795475 dated 22-11-2016 (HBL) No. 16795476 dated 22-11-2016 (HBL) |

The meeting ended with the vote of thanks.

Mr. Nazir Ahmed Soomro

Asstt. Commissioner Garder (South)

Representative of Commissioner - Karachi

**ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI**

Dr. Altaf Hussain Shaikh

Incharge (M&R)

Civil Hospital, Karachi

Dr. Altaf Hussain Shaikh

Incharge M&R

Civil Hospital, Karachi

Mr. M. Nasir Khan Ghouri

Divisional Accounts Officer

Representative of Accounts General Sindh Karachi

Mahammad Rafique



Dr. Abdul Qadir Siddiqui

Addl. Medical Superintendent (General)

Civil Hospital, Karachi

DR. ABDUL QADIR SIDDIQUI

Addl. Medical Superintendent (General)

Civil Hospital, Karachi.

MINUTES OF FINANCIAL OFFER OPENING MEETING

| | |
|-------------------------------------|---|
| NIT No. | NO. MS(CHK)2016-2017/12521 |
| SPPRA Sr. # | 30339 |
| Method and procedure of procurement | Single Stage – Two Envelope Procedure SPP Rules – 46(2) |

SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS / LIFTS (ELEVATORS) / SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) / SUPERVISION OF WATER SUPPLY IN THE HOSPITAL PREMISES / MAINTENANCE & REPAIR WORK OF BUILDINGS @ CIVIL HOSPITAL KARACHI

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GARDEN SOUTH KARACHI

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Civil Hospital, Karachi

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Divisional Accounts Officer

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Mahammad Rafique



Dr. Abdul Qadir Siddiqui

Addl. Medical Superintendent (General)

Civil Hospital, Karachi

DR. ABDUL QADIR SIDDIQUI

Addl. Medical Superintendent (General)

Civil Hospital, Karachi.

MINUTES OF TECHNICAL BID OPENING MEETING

| | |
|-------------------------------------|--|
| NIT No. | NO. MS(CHK)2016-2017/12521 |
| SPPRA Sr. # | 30339 |
| Method and procedure of procurement | Single Stage – Two Envelope Procedure SPP Rules – 46(2) |

**SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS / LIFTS (ELEVATORS) /
SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) / SUPERVISION OF
WATER SUPPLY IN THE HOSPITAL PREMISES / MAINTENANCE & REPAIR WORK OF
BUILDINGS @ CIVIL HOSPITAL KARACHI**

Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Technical Bid** on **22th November, 2016** in respect of subject NIT. Meeting was attended by all / following members of the HPC except representative of Commissioner Karachi and the representative of bidders. (**Attendance sheets are enclosed**).

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

1. M/s. S. Rehman Traders
2. M/s. Perfect Power & Engineering Solutions
3. M/s. N & N Enterprises & Contractors
4. M/s. Comvare
5. M/s. Waseem Builders

The Hospital Procurement Committee shall examine all the bids as per Qualification / Eligibility Criteria provided in the bidding documents and verify the documents / bid security submitted by the bidders.

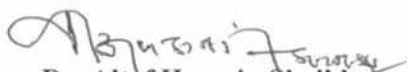
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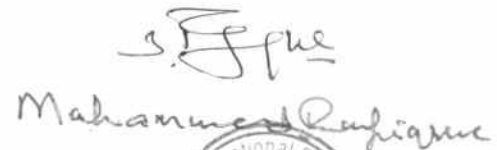


**Representative of Commissioner
Karachi**

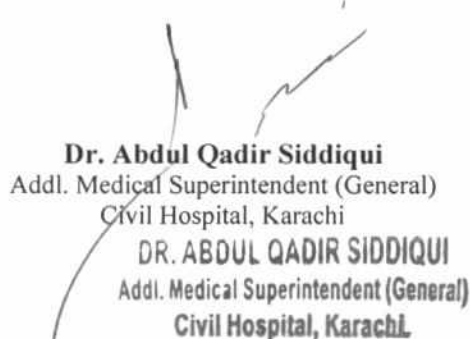
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Divisional Accounts Officer

Representative of Accounts General Sindh Karachi


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Mahamud Raza




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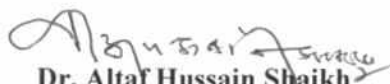
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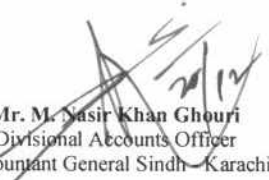
CIVIL HOSPITAL KARACHI

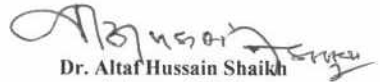
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TECHNICAL EVALUATION REPORT

| S. # | Name of Firms | Experience | Certificate/proof of machinery & equipments required for assignment | Bank statement / Banks Certificate showing annual turnover for the last three years at least: 5 Million upto 14 Million 10 marks 15 million and above 20 marks | Undertaking that the firm is financially sound for payment of salaries to staff for; Three Months and above from their sources 20 marks Two Months and above from their sources 10 marks | Operation and maintenance plan | Marks Obtained (out of 100 Marks) | Remarks |
|------|--|---|---|--|--|--------------------------------|-----------------------------------|-----------|
| | | a. one year and above - 20 marks b. less than one year. 10 marks | | | | | | |
| | | 20 | 20 | 20 | 20 | 20 | 100 | Qualified |
| 1 | M/s. S. Rahman Traders | 20 | 20 | 15 | 10 | 15 | 80 | Qualified |
| 2 | M/s. Perfect Power & Engineering Solutions | 15 | 20 | 10 | 10 | 15 | 70 | Qualified |
| 3 | M/s. N & N Enterprises & Contractors | 20 | 20 | 20 | 20 | 15 | 95 | Qualified |
| 4 | M/s. Comvare | 15 | 20 | 15 | 15 | 10 | 75 | Qualified |
| 5 | M/s. Waseem Builders | 20 | 20 | 20 | 20 | 15 | 95 | Qualified |



Representative of Commissioner -
Karachi


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Accountant General Sindh - Karachi


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CIVIL HOSPITAL KARACHI

"SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS / LIFTS (ELEVATORS) / SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) / SUPERVISION OF WATER SUPPLY IN THE HOSPITAL PREMISES / MAINTENANCE & REPAIR WORK OF BUILDINGS @ CIVIL HOSPITAL KARACHI FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE / QUARTERLY BASIS)"

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| 3 | M/s. N & N Enterprises & Contractors | 20 | 20 | 20 | 20 | 15 | 95 | Qualified |
| 4 | M/s. Comvare | 15 | 20 | 15 | 15 | 10 | 75 | Qualified |
| 5 | M/s. Waseem Builders | 20 | 20 | 20 | 20 | 15 | 95 | Qualified |

[Signature]
Representative of Commissioner -
Karachi

[Signature]
Mr. M. Nasir Khan Ghouri
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CIVIL HOSPITAL KARACHI

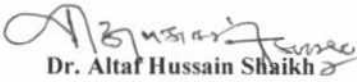
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ELIGIBILITY CRITERIA

| S. # | Name of Firms | Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) | Copy of Registration National Tax Number (NTN) (Mandatory) | General Sale Tax (GST) | Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft | Pakistan Engineering Council in appropriate category | The required documents according to the Terms & Conditions mentioned in the Bid Form. | Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory | Financial Turn-over for the last three years (100 million in each year) with bank certificate regarding financial soundness of the firm. as per Bid Documents | Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached) | Remarks |
|------|--|---|--|------------------------|--|--|---|---|---|---|-----------|
| | | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | |
| 1 | M/s. S. Rahman Traders | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Qualified |
| 2 | M/s. Perfect Power & Engineering Solutions | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Qualified |
| 3 | M/s. N & N Enterprises & Contractors | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Qualified |
| 4 | M/s. Comvare | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Qualified |
| 5 | M/s. Waseem Builders | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Qualified |



Representative of Commissioner -
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|------|--|---|--|------------------------|--|--|---|---|---|---|-----------|
| | | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | |
| 1 | M/s. S. Rahman Traders | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Qualified |
| 2 | M/s. Perfect Power & Engineering Solutions | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Qualified |
| 3 | M/s. N & N Enterprises & Contractors | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Qualified |
| 4 | M/s. Comvare | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Qualified |
| 5 | M/s. Waseem Builders | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Qualified |

Representative of Commissioner -
Karachi

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Divisional Accounts Officer
Accountant General Sindh - Karachi

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Mahammed Rashid



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BID EVALUATION REPORT

"FOR SECTION – B"

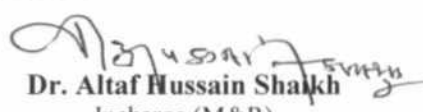
1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: NO. MS(CHK)2016-2017/12521
3. Tender Description/Name of item: Section: B: "Services / Maintenance / Running / Operation Generators" @ Civil Hospital Karachi
4. Method of Procurement: Single Stage Two Envelop Procedure Basis
The Daily Dawn, Daily Jang & Daily Kawish dated 03-11-2016 and other Newspapers and hoisted on Authority's website @ S. # 30339
6. Total Bid documents Sold: Five
7. Total Bids Received: Two Participated
8. Tender Opening date:- 22-11-2016
9. Bid(s) Rejected: Nil


| S # | 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. S. Rehman Traders | Rs. 4,692,000/- Per Year | 1 st Lowest | | Technically Qualified | The Committee is recommended to award contract to M/s S. Rehman Traders |
| 2 | M/s. Waseem Builders | Rs. 5,088,000/- Per Year | 2 nd Lowest | | --do-- | |


- The Hospital Procurement Committee is recommended to award the contract to M/s. S. Rehman Traders on lowest basis.


Mr. Nazir Ahmed Soomro
Asstt. Commissioner Garder (South)
Representative of Commissioner - Karachi
ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Representative of Accounts General Sindh Karachi


Dr. Altaf Hussain Shaikh
Incharge (M&R)
Civil Hospital, Karachi
Dr. Altaf Hussain Shaikh
Incharge M&R
Civil Hospital, Karachi


Mahammed Rafique
NESPAK (Pvt) Ltd.


Dr. Abdul Qadir Siddiqui
Addl. Medical Superintendent (General)
Civil Hospital, Karachi

DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.



CIVIL HOSPITAL KARACHI

COMPARAIVE STATEMENT SHOWING THE RATE FOR "SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS / LIFTS (ELEVATORS) / SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) / SUPERVISION OF WATER SUPPLY IN THE HOSPITAL PREMISES / MAINTENANCE & REPAIR WORK OF BUILDINGS @ CIVIL HOSPITAL KARACHI FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE / QUARTERLY BASIS)" QUOTED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. MS(CHK)2016-2017/12521 DATED 31-10-2016. PUBLISHED IN THE DAILY DAWN, DAILY JANG & DAILY KAWISH DATED 03-11-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30339, TECHNICAL BIDS OPENED ON 22-11-2016. FINANCIAL OFFER OPENED 20-12-2016.

(B)

| |
|--|
| SERVICES / MAINTENANCE / RUNNING / OPERATION OF FOLLOWING GENERATORS |
|--|

(b-i)

| S. # | Detail of Generator | Location | Quantity | M/s. S. Rehman Traders | | M/s. Waseem Builders | |
|-------------------------|-----------------------|-------------------------------------|----------|------------------------|------------------|----------------------|------------------|
| | | | | Monthly Charges | Yearly Charges | Monthly Charges | Yearly Charges |
| 1 | Cummins 100 KVA | Electric Inquiry - CHK | 1 | 15,000 | 180,000 | 25,000 | 300,000 |
| 2 | Volvo Penta 100 KVA | | 1 | 15,000 | 180,000 | 25,000 | 300,000 |
| 3 | Perkins 100 KVA | | 1 | 15,000 | 180,000 | 25,000 | 300,000 |
| 4 | Cummins 100 KVA | Neuro Surgery - CHK | 1 | 15,000 | 180,000 | 25,000 | 300,000 |
| 5 | Cummins 80 KVA | OPD - CHK | 1 | 15,000 | 180,000 | 18,000 | 216,000 |
| 6 | EDGIO (China) 125 KVA | Ortho OT - CHK | 1 | 15,000 | 180,000 | 25,000 | 300,000 |
| 7 | Cummins 300 KVA | Near Kitchen - CHK | 1 | 15,000 | 180,000 | 35,000 | 420,000 |
| 8 | Cummins 300 KVA | MRI / CT Scan & PICU, NICU - CHK | 1 | 15,000 | 180,000 | 35,000 | 420,000 |
| TOTAL AMOUNT RS. | | | | 120,000 | 1,440,000 | 213,000 | 2,556,000 |

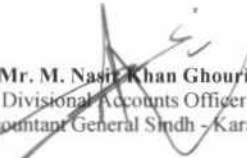
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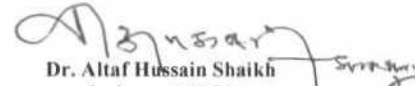
(b-ii)


| S. # | Description | Req. Strength | M/s. S. Rehman Traders | | M/s. Waseem Builders | |
|------------------|--|---------------|--|--------------------------|--|--------------------------|
| | | | Monthly Rates | Yearly Amount | Monthly Rates | Yearly Amount |
| 1 | Supervisors: (D.A.E / Trade Certificate in Electrical / Mechanical / Electronics) | 1 | 70,000 (1 Person) | 840,000 (1 Person) | 70,000 (1 Person) | 840,000 (1 Person) |
| 2 | 01 Qualified Operator for 04 generator sets per each shift of 08 hours on all days of the week for Operation / Maintenance & Running Charges for the above said generators | 6 | 33,500 x 6 = 201,000 (6 Persons) | 2,412,000 (6 Persons) | 23,500 x 6 = 141,000 (6 Persons) | 1,692,000 (6 Persons) |
| TOTAL AMOUNT RS. | | | 271,000 | 3,252,000 | 211,000 | 2,532,000 |

| | Per Month | Per Year | Per Month | Per Year |
|------------------------------|-----------|-----------|-----------|-----------|
| GRAND TOTAL RS. (b-i + b-ii) | 391,000 | 4,692,000 | 424,000 | 5,088,000 |



Mr. Nazir Ahmed Soomro
Asstt. Commissioner Garder (South)
Representative of Commissioner, Karachi
**ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI**


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Accountant General Sindh - Karachi


Dr. Altaf Hussain Shaikh
Incharge (M&R)
Civil Hospital Karachi
**Dr. Altaf Hussain Shaikh
Incharge M&R
Civil Hospital, Karachi**


Mahamud Raza




Dr. Abdul Qadir Siddiqui
Additional Medical Superintendent (General)
Civil Hospital Karachi

DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.


BID EVALUATION REPORT

“FOR SECTION – C”

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **NO. MS(CHK)2016-2017/12521**
3. Tender Description/Name of item: **Section: C: “Services / Maintenance of Lifts (Elevators)” @ Civil Hospital Karachi**
4. Method of Procurement: **Single Stage Two Envelop Procedure Basis**
The Daily Dawn, Daily Jang & Daily Kawish dated 03-11-2016 and other Newspapers and hoisted on Authority’s website @ S. # 30339
6. Total Bid documents Sold: **Five**
7. Total Bids Received: **Three Participated**
8. Tender Opening date:- **22-11-2016**
9. Bid(s) Rejected: **Nil**


| S # | 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. Waseem Builders | Rs. 8,250,000/- Per Year | 1 st Lowest | | Technically Qualified | The Committee is recommended to award contract to M/s Waseem Builders |
| 2 | M/s. Covare | Rs. 8,415,000/- Per Year | 2 nd Lowest | | --do-- | |
| 3 | M/s. N&N Enterprises & Contractor | Rs. 8,923,200/- Per Year | 3 rd Lowest | | --do-- | |

- The Hospital Procurement Committee is recommended to award the contract to M/s. Waseem Builders on lowest basis.



Mr. Nazir Ahmed Soomro
Asstt. Commissioner Garder (South)
Representative of Commissioner - Karachi
GARDEN SOUTH KARACHI


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Representative of Accounts General Sindh Karachi


Dr. Altaf Hussain Shaikh
Incharge (M&R)
Civil Hospital, Karachi
Dr. Altaf Hussain Shaikh
Incharge M&R
Civil Hospital, Karachi


Mahamud Rafique




Dr. Abdul Qadir Siddiqui
Addl. Medical Superintendent (General)
Civil Hospital, Karachi

DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.

CIVIL HOSPITAL KARACHI

COMPARAIVE STATEMENT SHOWING THE RATE FOR "SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS / LIFTS (ELEVATORS) / SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) / SUPERVISION OF WATER SUPPLY IN THE HOSPITAL PREMISES / MAINTENANCE & REPAIR WORK OF BUILDINGS @ CIVIL HOSPITAL KARACHI FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE / QUARTERLY BASIS)" QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO. MS(CHK)2016-2017/12521 DATED 31-10-2016. PUBLISHED IN THE DAILY DAWN, DAILY JANG & DAILY KAWISH DATED 03-11-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30339, TECHNICAL BIDS OPENED ON 22-11-2016. FINANCIAL OFFER OPENED 20-12-2016.

(C)

SERVICES / MAINTENANCE OF FOLLOWING LIFTS (ELEVATORS)

(c-i)

| S. # | Category of Lift | Location | Quantity | M/s. N&N Enterprises & Contractor | | M/s. Comvare | | M/s. Waseem Builders | |
|-------------------------|-------------------------|----------------------|----------|-----------------------------------|------------------------|-------------------------|------------------------|-------------------------|------------------------|
| | | | | Monthly Service Charges | Yearly Service Charges | Monthly Service Charges | Yearly Service Charges | Monthly Service Charges | Yearly Service Charges |
| 1 | Local Lift | Administration Block | 1 | 14,500 | 174,000 | 13,000 | 156,000 | 20,000 | 240,000 |
| 2 | Imported Lift (LG) | Near EOT - CHK | 1 | 18,000 | 216,000 | 16,000 | 192,000 | 30,000 | 360,000 |
| 3 | Imported Lift (Hyundai) | Near Influenza Lab | 2 | 36,000 | 432,000 | 32,000 | 384,000 | 30,000 | 360,000 |
| 4 | Imported Lift | Neuro Surgery - CHK | 1 | 16,500 | 198,000 | 15,000 | 180,000 | 25,000 | 300,000 |
| 5 | Imported Lift (Hyundai) | Orthopaedic Ward | 1 | 18,000 | 216,000 | 16,000 | 192,000 | 30,000 | 360,000 |
| 6 | Imported Lift | Rehabilitation Unit | 1 | 15,500 | 186,000 | 15,000 | 180,000 | 25,000 | 300,000 |
| 7 | Local Lift | Surgical OPD | 1 | 14,500 | 174,000 | 13,000 | 156,000 | 15,000 | 180,000 |
| 8 | Local Lift | Oncology Ward | 1 | 15,000 | 180,000 | 13,000 | 156,000 | 15,000 | 180,000 |
| 9 | Imported Lift | OT Complex | 2 | 36,000 | 432,000 | 32,000 | 384,000 | 25,000 | 300,000 |
| TOTAL RS. | | | | 184,000 | 2,208,000 | 165,000 | 1,980,000 | 215,000 | 2,580,000 |
| Add 10% SST | | | | 18,400 | 220,800 | 16,500 | 198,000 | | |
| TOTAL AMOUNT RS. | | | | 202,400 | 2,428,800 | 181,500 | 2,178,000 | 215,000 | 2,580,000 |

Handwritten signatures and initials are present below the table, including a large signature on the left and several smaller ones below it.

(c-ii)

| S. # | Description | Req. Strength | M/s. N&N Enterprises & Contractor | | M/s. Comvare | | M/s. Waseem Builders | |
|--------------------------------------|---|----------------------|--|---------------------------|--|---------------------------|--|---------------------------|
| | | | Monthly Rates | Yearly Amount | Monthly Rates | Yearly Amount | Monthly Rates | Yearly Amount |
| 1 | Supervisor: (Intermediate or trade Certificate Holder in Mechanical) | 3 (Three Shifts) | 39,000 x 3 = 117,000 (3 Persons) | 1,404,000 (3 Persons) | 35,000 x 3 = 105,000 (3 Persons) | 1,260,000 (3 Persons) | 40,000 x 3 = 120,000 (3 Persons) | 1,440,000 (3 Persons) |
| 2 | 01 Qualified Operator for 01 Lift per each shift of 08 hours on all days of the week for Running & Operation for the above said Lifts | 15 (Three Shifts) | 25,000 x 15 = 375,000 (15 Persons) | 4,500,000 (15 Persons) | 24,500 x 15 = 367,500 (15 Persons) | 4,410,000 (15 Persons) | 23,500 x 15 = 352,500 (15 Persons) | 4,230,000 (15 Persons) |
| TOTAL RS. | | | 492,000 | 5,904,000 | 472,500 | 5,670,000 | 472,500 | 5,670,000 |
| Add 10% SST | | | 49,200 | 590,400 | 47,250 | 567,000 | | |
| TOTAL AMOUNT RS. | | | 541,200 | 6,494,400 | 519,750 | 6,237,000 | 472,500 | 5,670,000 |
| | | | Per Month | Per Year | Per Month | Per Year | Per Month | Per Year |
| TOTAL AMOUNT RS. (c-i + c-ii) | | | 743,600 | 8,923,200 | 701,250 | 8,415,000 | 687,500 | 8,250,000 |

Mr. Nazir Ahmed Soomro
Asstt. Commissioner Garden (South)
Representative of Commissioners - Karachi
**ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI**

Mr. M. Masir Khan Ghouri
Divisional Accounts Officer
Accountant General Sindh - Karachi

Dr. Altaf Hussain Shaikh
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Civil Hospital Karachi
**Dr. Altaf Hussain Shaikh
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Civil Hospital, Karachi**

Mahamud Rafique



Dr. Abdul Qadir Siddiqui
Additional Medical Superintendent (General)
Civil Hospital Karachi

DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.


BID EVALUATION REPORT

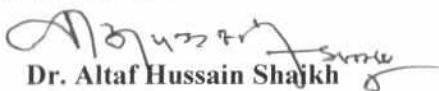
“FOR SECTION – E”


1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **NO. MS(CHK)2016-2017/12521**
3. Tender Description/Name of item: **Section: E: “Supervision of Water Supply Machines / Pumps in Hospital Premises**
4. Method of Procurement: **Single Stage Two Envelop Procedure Basis**
The Daily Dawn, Daily Jang & Daily Kawish dated 03-11-2016 and other Newspapers and hoisted on Authority’s website @ S. # 30339
6. Total Bid documents Sold: **Five**
7. Total Bids Received: **Three Participated**
8. Tender Opening date:- **22-11-2016**
9. Bid(s) Rejected: **Nil**


| S # | 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. Waseem Builders | Rs. 2,952,000/- Per Year | 1 st Lowest | | Technically Qualified | The Committee is recommended to award contract to M/s Waseem Builders |
| 2 | M/s. N&N Enterprises & Contractor | Rs. 3,590,400/- Per Year | 2 nd Lowest | | --do-- | |
| 3 | M/s. Comvare | Rs. /- 3,674,880/- Per Year | 3 rd Lowest | | --do-- | |


- **The Hospital Procurement Committee is recommended to award the contract to M/s. Waseem Builders on lowest basis.**


Mr. Nazir Ahmed Soomro
Asstt. Commissioner Garder (South)
Representative of Commissioner - Karachi
ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI


Dr. Altaf Hussain Shaikh
Incharge (M&R)
Civil Hospital, Karachi
Dr. Altaf Hussain Shaikh
Incharge M&R
Civil Hospital, Karachi


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Representative of Accounts General Sindh Karachi


Mahammad Rafique


Dr. Abdul Qadir Siddiqui
Addl. Medical Superintendent (General)
Civil Hospital, Karachi

DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.



CIVIL HOSPITAL KARACHI

COMPARAIVE STATEMENT SHOWING THE RATE FOR "SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS / LIFTS (ELEVATORS) / SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) / SUPERVISION OF WATER SUPPLY IN THE HOSPITAL PREMISES / MAINTENANCE & REPAIR WORK OF BUILDINGS @ CIVIL HOSPITAL KARACHI FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE / QUARTERLY BASIS)" QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO. MS(CHK)2016-2017/12521 DATED 31-10-2016. PUBLISHED IN THE DAILY DAWN, DAILY JANG & DAILY KAWISH DATED 03-11-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPRA WEBSITE @ S. # 30339, TECHNICAL BIDS OPENED ON 22-11-2016. FINANCIAL OFFER OPENED 20-12-2016.

(E)

SUPERVISION OF WATER SUPPLY MACHINES / PUMPS IN HOSPITAL PREMISES

| S. # | Category of Manpower | Req. Strength | M/s. N&N Enterprises & Contractor | | M/s. Comvare | | M/s. Waseem Builders | |
|-------------------------|---|---------------|--|--|--|--------------------------|--|--------------------------|
| | | | Monthly Rates | The said category was cancelled / withdrawn by Procuring Agency (PA) | Monthly Rates | Yearly Amount | Monthly Rates | Yearly Amount |
| 1 | Forman: Intermediate/Trade Certificate with 02 years experience in relevant field | 2 | 38,000 x 2 = 76,000 (2 Persons) | 912,000 (2 Persons) | 40,000 x 2 = 80,000 (2 Persons) | 960,000 (2 Persons) | 35,000 x 2 = 70,000 (2 Persons) | 840,000 (2 Persons) |
| 2 | Plumber cum Pump Operator: Middle with minimum 01 year work experience. | 8 | 24,500 x 8 = 196,000 (8 Persons) | 2,352,000 (8 Persons) | 24,800 x 8 = 198,400 (8 Persons) | 2,380,800 (8 Persons) | 22,000 x 8 = 176,000 (8 Persons) | 2,112,000 (8 Persons) |
| TOTAL RS. | | | 272,000 | 3,264,000 | 278,400 | 3,340,800 | 246,000 | 2,952,000 |
| Add 10% SST | | | 27,200 | 326,400 | 27,840 | 334,080 | | |
| TOTAL AMOUNT RS. | | | 299,200 | 3,590,400 | 306,240 | 3,674,880 | 246,000 | 2,952,000 |

Mr. Nazir Ahmed Soomro
Asstt. Commissioner Garden (South)
Representative of Commissioner, Karachi
**ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI**

Mr. M. Masir Khan Ghouri
Divisional Accounts Officer
Accountant General Sindh, Karachi

Dr. Altaf Hussain Shaikh
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Civil Hospital Karachi
**Dr. Altaf Hussain Shaikh
Incharge M&R
Civil Hospital, Karachi**

Mahamud Raza



Dr. Abdul Qadir Siddiqui
Additional Medical Superintendent (General)
Civil Hospital Karachi

DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.

CIVIL HOSPITAL KARACHI

COMPARAIVE STATEMENT SHOWING THE RATE FOR "SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS / LIFTS (ELEVATORS) / SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) / SUPERVISION OF WATER SUPPLY IN THE HOSPITAL PREMISES / MAINTENANCE & REPAIR WORK OF BUILDINGS @ CIVIL HOSPITAL KARACHI FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE / QUARTERLY BASIS)" QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO. MS(CHK)2016-2017/12521 DATED 31-10-2016. PUBLISHED IN THE DAILY DAWN, DAILY JANG & DAILY KAWISH DATED 03-11-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30339, TECHNICAL BIDS OPENED ON 22-11-2016. FINANCIAL OFFER OPENED 20-12-2016.

(F)

| MAINTENANCE & REPAIR WORK OF BUILDINGS @ CIVIL HOSPITAL KARACHI | | | |
|---|---|---------------|--|
| S. # | Category of Manpower | Req. Strength | Remarks |
| 1 | Assistant Engineer: B.E / B. Tech in Civil Engineering | 1 | The said category was cancelled / withdrawn by Procuring Agency (PA) |
| 2 | Sub Engineer: DAE in Civil / Electrical Engineering | 2 | |
| 3 | Draughtsman / Surveyor Certificate in relevant field | 2 | |
| 4 | Mason | 3 | |
| 5 | Labour | 7 | |

[Signature]
Mr. Nazir Ahmed Soomro
Asstt. Commissioner Garden (South)
Representative of Commissioner - Karachi

ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI

[Signature]
Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Accountant General Sindh - Karachi

[Signature]
Mahammad Ruffique



[Signature]
Dr. Altaf Hussain Shaikh
Incharge (M&R)
Civil Hospital Karachi

Dr. Altaf Hussain Shaikh
Incharge M&R
Civil Hospital, Karachi

[Signature]
Dr. Abdul Qadir Siddiqui
Additional Medical Superintendent (General)
Civil Hospital Karachi

DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.

(B)

| |
|--|
| SERVICES / MAINTENANCE / RUNNING / OPERATION OF FOLLOWING GENERATORS |
|--|

(b-i)

| S. # | Detail of Generator | Location | Quantity | M/s. S. Rehman Traders | M/s. Waseem Builders |
|------|-----------------------|-------------------------------------|----------|------------------------|----------------------|
| 1 | Cummins 100 KVA | Electric Inquiry - CHK | 1 | Yes | Yes |
| 2 | Volvo Penta 100 KVA | | 1 | Yes | Yes |
| 3 | Perkins 100 KVA | | 1 | Yes | Yes |
| 4 | Cummins 100 KVA | Neuro Surgery - CHK | 1 | Yes | Yes |
| 5 | Cummins 80 KVA | OPD - CHK | 1 | Yes | Yes |
| 6 | EDGIO (China) 125 KVA | Ortho OT - CHK | 1 | Yes | Yes |
| 7 | Cummins 300 KVA | Near Kitchen - CHK | 1 | Yes | Yes |
| 8 | Cummins 300 KVA | MRI / CT Scan & PICU, NICU - CHK | 1 | Yes | Yes |

(b-ii)

| S. # | Description | Req. Strength | M/s. S. Rehman Traders | M/s. Waseem Builders |
|------|--|---------------|------------------------|----------------------|
| 1 | Supervisors: (D.A.E / Trade Certificate in Electrical / Mechanical / Electronics) | 1 | Yes | Yes |
| 2 | 01 Qualified Operator for 04 generator sets per each shift of 08 hours on all days of the week for Operation / Maintenance & Running Charges for the above said generators | 6 | Yes | Yes |

S. J. Us

Alizay

Signature

Signature

DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.

(C)

SERVICES / MAINTENANCE OF FOLLOWING LIFTS (ELEVATORS)

(c-i)

| S. # | Category of Lift | Location | Quantity | M/s. N&N Enterprises & Contractor | M/s. Comvare | M/s. Waseem Builders |
|------|-------------------------|----------------------|----------|-----------------------------------|--------------|----------------------|
| 1 | Local Lift | Administration Block | 1 | Yes | Yes | Yes |
| 2 | Imported Lift (LG) | Near EOT – CHK | 1 | Yes | Yes | Yes |
| 3 | Imported Lift (Hyundai) | Near Influenza Lab | 2 | Yes | Yes | Yes |
| 4 | Imported Lift | Neuro Surgery – CHK | 1 | Yes | Yes | Yes |
| 5 | Imported Lift (Hyundai) | Orthopaedic Ward | 1 | Yes | Yes | Yes |
| 6 | Imported Lift | Rehabilitation Unit | 1 | Yes | Yes | Yes |
| 7 | Local Lift | Surgical OPD | 1 | Yes | Yes | Yes |
| 8 | Local Lift | Oncology Ward | 1 | Yes | Yes | Yes |
| 9 | Imported Lift | OT Complex | 2 | Yes | Yes | Yes |

(c-ii)

| S. # | Description | Req. Strength | M/s. N&N Enterprises & Contractor | M/s. Comvare | M/s. Waseem Builders |
|------|--|----------------------|-----------------------------------|----------------------|----------------------|
| 1 | Supervisor: (Intermediate or trade Certificate Holder in Mechanical) | 3 (Three Shifts) | 3 (Three Shifts) | 3 (Three Shifts) | 3 (Three Shifts) |
| 2 | 01 Qualified Operator for 01 Lift per each shift of 08 hours on all days of the week for Running & Operation for the above said Lifts | 15 (Three Shifts) | 15 (Three Shifts) | 15 (Three Shifts) | 15 (Three Shifts) |

S. S. S.

M. S. S.

M. S. S.

h

DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.

(E)

SUPERVISION OF WATER SUPPLY MACHINES / PUMPS IN HOSPITAL PREMISES

| S. # | Category of Manpower | Req. Strength | M/s. N&N Enterprises & Contractor | M/s. Comvare | M/s. Waseem Builders |
|------|---|---------------|-----------------------------------|--------------|----------------------|
| 1 | Forman: Intermediate/Trade Certificate with 02 years experience in relevant field | 2 | Yes | Yes | Yes |
| 2 | Plumber cum Pump Operator: Middle with minimum 01 year work experience | 8 | Yes | Yes | Yes |

3. E. P. H.

M. B. A. Siddiqui

M. B. A. Siddiqui

1


DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.


(F)


MAINTENANCE & REPAIR WORK OF BUILDINGS @ CIVIL HOSPITAL KARACHI

| S. # | Category of Manpower | Req. Strength | Remarks |
|------|--|---------------|--|
| 1 | Assistant Engineer: B.E / B. Tech in Civil Engineering | 1 | The said category was cancelled / withdrawn by Procuring Agency (PA) |
| 2 | Sub Engineer: DAE in Civil / Electrical Engineering | 2 | |
| 3 | Draughtsman / Surveyor Certificate in relevant field | 2 | |
| 4 | Mason | 3 | |
| 5 | Labour | 7 | |

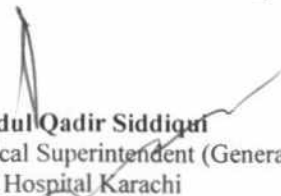
Representative of Commissioner -
Karachi


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Accountant General Singh - Karachi


Dr. Altaf Hussain Shaikh
Incharge (M&R)
Civil Hospital Karachi


Mahamud Rayique




Dr. Abdul Qadir Siddiqui
Additional Medical Superintendent (General)
Civil Hospital Karachi

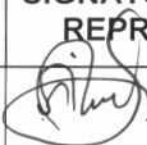
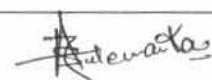
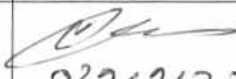


DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.

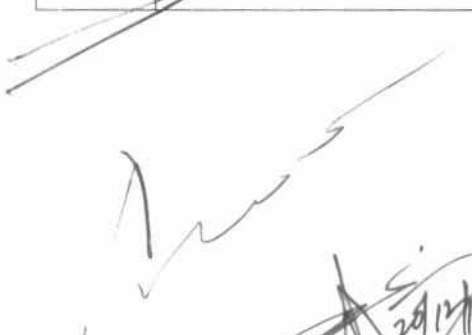



Dated: - 20.12.2016

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 (Amended 2013/2014) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, The Daily JANG & The THE KAWISH dated 03-11-2016 and other News Papers for "Services / Maintenance & Operation of Diesel Generator Sets / Lifts (Elevators) / Service / Maintenance of Electrical Distribution (LT & HT) and Supervision of water supply in the Hospital Premises / Maintenance & Repair Work of Buildings on Rate Contract Basis at Civil Hospital Karachi" for Two Years (Extendable for a further One Year on Performance / Quarterly Basis).

Financial Bids opened on 20-12-2016 at 11.30 a.m. in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

| S. No. | NAME OF FIRMS | SIGNATURE & CELL # OF REPRESENTATIVES |
|--------|--|---|
| 1 | M/s. S. Rehman Traders |  0336-3816491 |
| 2 | M/s. Perfect Power & Engineering Solutions |  0300-2475326 |
| 3 | M/s. N & N Enterprises & Contractors |  03212173707 |
| 4 | M/s. Comvare |  0331-2860127 |
| 5 | M/s. Waseem Builders |  03102106661 |


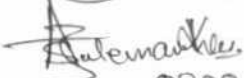


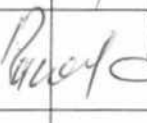





Dated: - 22.11.2016

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 (Amended 2013/2014) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, The Daily JANG & The THE KAWISH dated 03-11-2016 and other News Papers for "Services / Maintenance & Operation of Diesel Generator Sets / Lifts (Elevators) / Service / Maintenance of Electrical Distribution (LT & HT) and Supervision of water supply in the Hospital Premises / Maintenance & Repair Work of Buildings on Rate Contract Basis at Civil Hospital Karachi" for Two Years (Extendable for a further One Year on Performance / Quarterly Basis.

Technical Bids opened on 22-11-2016 at 12.00 noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

| S. No. | NAME OF FIRMS | SIGNATURE & CELL # OF REPRESENTATIVES |
|--------|---|--|
| 1 | M/s. S. Rahman Traders |  0336-3816491 |
| 2 | M/s Perfect Power & Engineering Solutions |  0300-2475326 |
| 3 | M/s. IY & N Enterprises & Contractors |  03009206707 |
| 4 | M/s. Com Vame. |  0315-1266565 |
| 5 | M/s Waseem Builders |  0333-3466330 |
| | | |
| | | |
| | | |





No. MS (CHK)/-13196
Civil Hospital
Baba-e-Urdu Road, Karachi

Dated: 19-11-2016.

| | | |
|---|---|----------|
| 1 | Add: Medical Superintendent (General), Civil Hospital Karachi | Chairman |
| 2 | Deputy Director - I (Dev), Health Department, Government of Sindh. | Member |
| 3 | MS / Incharge (M & R) Civil Hospital Karachi | Member |
| 4 | Representative of Accountant General Sindh | Member |
| 5 | Representative of Commissioner, Karachi | Member |

NOTICE OF MEETING

Subject:- TENDER OPENING FOR "SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS / LIFTS (ELEVATORS) / SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT & HT) AND SUPERVISION OF WATER SUPPLY IN THE HOSPITAL PREMISES / MAINTENANCE & REPAIR WORK OF BUILDINGS ON RATE CONTRACT BASIS @ CIVIL HOSPITAL KARACHI"

- The tender opening for the above said works will be held on 22-11-2016 at 12:00 noon in the Board Room of Administration Block of Civil Hospital Karachi.
- You are requested to attend aforesaid meeting on the above said date & time.


**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**



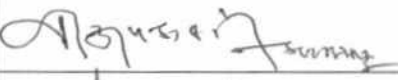


Copy to:-

- All the Members.

Dated: 20-12-2016

A Procurement Committee meeting held on 20-12-2016 at 11.30 a.m. in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Abdul Qader Siddiqui, Addl. Medical Superintendent (General) Civil Hospital Karachi to open the **Financial Bids** for "**Services / Maintenance & Operation of Diesel Generator Sets / Lifts (Elevators) / Service / Maintenance of Electrical Distribution (LT & HT) and Supervision of water supply in the Hospital Premises / Maintenance & Repair Work of Buildings on Rate Contract Basis at Civil Hospital Karachi**" for Two Years (Extendable for a further One Year on Performance / Quarterly Basis.

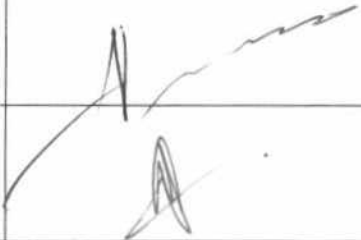

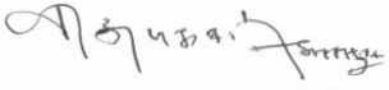


The following Officers have attended the meeting:

| S.NO | NAME OF OFFICER(S) | SIGNATURE |
|------|---|---|
| 1 | Dr. Abdul Qadir Siddiqui Addl. Medical Superintendent (General), Civil Hospital Karachi |  |
| 2 | Dr. Abdul Jabbar Memon Deputy Director - I (Dev), Health Department, Government of Sindh |  |
| 3 | Dr. Altaf Hussain Shaikh Incharge (M & R) Civil Hospital Karachi |  |
| 4 | Mr. Nasir Khan Ghouri Divisional Accounts Officer, Representative of Accountant General Sindh |  |
| 5 | Mr. Nazir Ahmed Soomro Representative of Commissioner, Karachi |  |

Dated: 22-11-2016

A Procurement Committee meeting held on 22-11-2016 at 12.00 noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Abdul Qader Siddiqui, Addl. Medical Superintendent (General) Civil Hospital Karachi to open the **Technical Bids for "Services / Maintenance & Operation of Diesel Generator Sets / Lifts (Elevators) / Service / Maintenance of Electrical Distribution (LT & HT) and Supervision of water supply in the Hospital Premises / Maintenance & Repair Work of Buildings on Rate Contract Basis at Civil Hospital Karachi"** for Two Years (Extendable for a further One Year on Performance / Quarterly Basis.

The following Officers have attended the meeting:

| S.NO | NAME OF OFFICER(s) | SIGNATURE |
|------|---|---|
| 1 | Dr. Abdul Qader Siddiqui Addl. Medical Superintendent (General), Civil Hospital Karachi |  |
| 2 | Dr. Abdul Jabbar Memon Deputy Director - I (Dev) Health Department, Government of Sindh |  |
| 3 | Dr. Altaf Hussain Sheikh Incharge (M & R) Civil Hospital Karachi |  |
| 4 | M. NASIR KHAN SHOURI Divisional Accounts Officer Representative of Accountant General Sindh |  |
| 5 | Mr. Nazim Ahmed Qoomra Representative of Commissioner, Karachi |  |



Ph: 99215759
Fax: 99215733

170/72
Karachi
2017

The Director (A&F)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

Subject: **EXTENSION OF BID VALIDITY A FURTHER 30 (THIRTY) DAY**

Reference: NIT No. /MS(CHK)/2016/2017/12521 dated 31-10-2016, SPPRA Sr. # 30339 opened on 22-11-2016

Enclosed please find herewith the following documents:

- i. Bid Evaluation Report (Original) duly signed by all Committee Members.
- ii. Extension of Bid Validity with photocopy of acceptance by the Bidders.

~~_____~~
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

A copy is forwarded for information to the:

- 1. Secretary to Government of Sindh, Health Department – Karachi
- 2. Staff Officer to the Managing Director, SPPRA – Karachi

~~_____~~
MEDICAL SUPERINTENDENT

OFFICE INWARD CLERK
NO: 1934
DATED: 08-03-17

For n/a p/z
(Abyy Sh)
8/3



Ph: 99215759
Fax: 99215733

NO. MS(CHK)/2016-2017/0150
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 15-02-2017

M/s. Rehman Traders
Karachi

Subject: EXTENSION OF BID VALIDITY A FURTHER 30 (THIRTY) DAY

Your firm was participated and selected as 1st Lowest in Tender Inquiry No. MS(CHK)2016-2017/12521 for Section: B: "Services / Maintenance / Running / Operation of Generators" at Civil Hospital Karachi"

You are requested to extend the Bid Validity Period for a further 30 days, and submit your acceptance regarding extension of Bid Validity Period within 03 days positively.


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

S. RAHMAN TRADERS

Civil, Electric & Generator Contractor

Proprietor: Abdul Rauf

Ref. No.: _____

Dated: 18-2-17

The Medical Superintendent
Civil Hospital
Karachi

Subject: EXTENSION OF BID VALIDITY A FURTHER 30 (THIRTY) DAY

Reference:

- i. NIT No. /MS(CHK)/2016/2017/12521 for **Section: B: "Services / Maintenance / Running / Operation of Generators" at Civil Hospital Karachi**
- ii. Your letter No. MS(HCK)/2016-2017/0100 dated 15-02-2017

Our firm is agreed to extend Bid Validity Period a further 30 days and also extend Validity of the Bid Security for the agreed extended period of the Bid Validity of under reference Tender Enquiry.

Further, our firm is agreed to provide services in the quoted amount as well as other conditions of the under reference Tender Enquiry.



For S. Rahman Traders



544-A, 5th Floor, Sunny Plaza, Hasrat Mohani Road, Karachi.
Cell No. 0321-2375721 & 0333-8884849 Tel 021-32600494-9



Ph: 99219759

Fax: 99215733

NO. MS(CHK)/2016-2017/0110

Civil Hospital,

Baba-e-Urdu Road, Karachi

Dated: 20-02-2017

M/s. Rehman Traders
Karachi

Subject: EXTENSION OF BID VALIDITY A FURTHER 30 (THIRTY) DAY

Reference:

- i. NIT No. /MS(CHK)/2016/2017/12521 for Section: B: "Services / Maintenance / Running / Operation of Generators" at Civil Hospital Karachi
- ii. Your letter No. Nil dated 18-02-2017

The undersigned is approved Bid Validity Period a further 30 days, as submitted by your firm through under reference letter in response of the letter of this Hospital.


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



Ph: 99215759
Fax: 99215733

NO. MS(CHK)/2016-2017/0111
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 20-02-2017

M/s. Waseem Builders
Karachi

Subject: EXTENSION OF BID VALIDITY A FURTHER 30 (THIRTY) DAY

Reference:

- i. NIT No. /MS(CHK)/2016/2017/12521 for Section: C: "Services / Maintenance of Lifts (Elevators)" at Civil Hospital Karachi
- ii. Your letter No. Nil dated 18-02-2017

The undersigned is approved Bid Validity Period a further 30 days, as submitted by your firm through under reference letter in response of the letter of this Hospital.


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



WASEEM BUILDERS

ENGINEERING & CONSTRUCTION

Dated: 18-02-2017

The Medical Superintendent
Civil Hospital
Karachi

Subject: EXTENSION OF BID VALIDITY A FURTHER 30 (THIRTY) DAY

Reference:

- i. NIT No. /MS(CHK)/2016/2017/12521 for Section: C: "Services / Maintenance of Lifts (Elevators)" at Civil Hospital Karachi
- ii. Your letter No. MS(HCK)/2016-2017/0101 dated 15-02-2017

Our firm is agreed to extend Bid Validity Period a further 30 days and also extend Validity of the Bid Security for the agreed extended period of the Bid Validity of under reference Tender Enquiry.

Further, our firm is agreed to provide services in the quoted amount as well as other conditions of the under reference Tender Enquiry.

WASEEM BUILDERS

Proprietor



Ph: 99215759
Fax: 99215733

NO. MS(CHK)/2016-2017/0101
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 15-02-2017

M/s. Waseem Builders
Karachi

Subject: EXTENSION OF BID VALIDITY A FURTHER 30 (THIRTY) DAY

Your firm was participated and selected as 1st Lowest in Tender Inquiry No. MS(CHK)2016-2017/12521 for Section: C: "Services / Maintenance of Lifts (Elevators)" at Civil Hospital Karachi"

You are requested to extend the Bid Validity Period for a further 30 days, and submit your acceptance regarding extension of Bid Validity Period within 03 days positively.


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



Ph: 99215759
Fax: 99215733

NO. MS(CHK)/2016-2017/0112
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 20-02-2017

M/s. Waseem Builders
Karachi

Subject: **EXTENSION OF BID VALIDITY A FURTHER 30 (THIRTY) DAY**

Reference:

- i. NIT No. /MS(CHK)/2016/2017/12521 for **Section: E: "Supervision of Water Supply Machines / Pumps in Hospital Premises"**
- ii. Your letter No. Nil dated 18-02-2017

The undersigned is approved Bid Validity Period a further 30 days, as submitted by your firm through under reference letter in response of the letter of this Hospital.


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



WASEEM BUILDERS

ENGINEERING & CONSTRUCTION

Dated: 18-02-2017

The Medical Superintendent
Civil Hospital
Karachi

Subject: EXTENSION OF BID VALIDITY A FURTHER 30 (THIRTY) DAY

Reference:

- i. NIT No. /MS(CHK)/2016/2017/12521 for Section: E: "Supervision of Water Supply Machines / Pumps in Hospital Premises"
- ii. Your letter No. MS(HCK)/2016-2017/ 0102 dated 15-02-2017

Our firm is agreed to extend Bid Validity Period a further 30 days and also extend Validity of the Bid Security for the agreed extended period of the Bid Validity of under reference Tender Enquiry.

Further, our firm is agreed to provide services in the quoted amount as well as other conditions of the under reference Tender Enquiry.

WASEEM BUILDERS
Proprietor



Ph: 99215759
Fax: 99215733

NO. MS(CHK)/2016-2017/0102
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 15-02-2017

M/s. Waseem Builders
Karachi

Subject: EXTENSION OF BID VALIDITY A FURTHER 30 (THIRTY) DAY

Your firm was participated and selected as 1st Lowest in Tender Inquiry No. MS(CHK)2016-2017/12521 for Section: E: "Supervision of Water Supply Machines / Pumps in Hospital Premises"

You are requested to extend the Bid Validity Period for a further 30 days, and submit your acceptance regarding extension of Bid Validity Period within 03 days positively.


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



No. MS (CHK)/-1813
Civil Hospital
Baba-e-Urdu Road, Karachi

Dated: 8th February' 2017.

OFFICE ORDER

In pursuance of Government of Sindh, Health Department's letter No. SO(PM&I)2-1/2016-17PM04 Dated the 08th February' 2017 a technical person i.e. Site Engineer National Engineering Services (NESPAK) (a subsidiary of Government of Pakistan) consultant for M & R (Office Building) works of this Hospital is included as member of Procurement Committee (for repair) of this Hospital in place of Deputy Director - I (Dev), Health Department, Government of Sindh.

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**

Copy to the:-

- P.S to Secretary Health, Government of Sindh, Karachi with reference to the letter quoted above.
- ✓ Director (A & F) SPPRA, Karachi.
- Incharge M & R (Buildings), Civil Hospital Karachi.
- NESPAK.
- Concerned.

MEDICAL SUPERINTENDENT

**Medical Superintendent
Civil Hospital, Karachi**

SEPPA "WARD DIARY"
NO. 1821
DATE. 3-3-17

(Handwritten signature)
3/3
(Handwritten initials)



2301
09/02

No. SO(PM&I)2-1/2016-17/PM04
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, dated the 08th February, 2017

To,

The Medical Superintendent,
Civil Hospital, Karachi.

SUBJECT: NOTICE INVITING TENDERS FOR MAINTENANCE AND REPAIR (M&R) WORKS DURING THE FINANCIAL YEAR 2016-17.

I am directed to refer to your letter No.NIT/03-33 dated 30-01-2017 on the subject noted above and to convey the directives of competent authority to include technical person related to M&R of Buildings instead of Deputy Director-I (Dev) Health Department, in the Procurement Committee as per SPPRA Rules.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)

200 B.
9/2/17
Sto.
12/17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT F.Y 2016-17
- 4) TENDER NUMBER NO. MS(CHK)2016-2017/12521 DATED 31-10-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Section: B (Ser. / Maint. / Ops. of Diesel Generators)
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2016-2017
- 7) TENDER ESTIMATED VALUE Rs. 4.692 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-2017
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2017 at 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT @ SPPRA ID # 552/2017
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 552/2017
- 16) CONTRACT AWARD PRICE Rs. 4.692 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. S. Rehman Traders
M/s. Waseem Builders

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | |
|-----|-------------------|
| Yes | SPPRA Sr. # 30339 |
| No | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | |
|-----|--|
| Yes | The Daily Dawn, Daily Jang & Daily Kawish dated 03-11-2016 and other |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|----|
| Yes | |
| No | No |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|----|
| Yes | |
| No | No |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|----|
| Yes | |
| No | No |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|----|
| Yes | |
| No | No |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|-----|
| Yes | |
| No | No. |

Signature & Official Stamp of
Authorized Officer

[Signature]
Medical Superintendent
Civil Hospital, Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT F.Y 2016-17
- 4) TENDER NUMBER NO. MS(CHK)2016-2017/12521 DATED 31-10-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Section: C (Ser. / Maint. / Ops. of Lifts (Elevators))
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2016-2017
- 7) TENDER ESTIMATED VALUE Rs. 8.250 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-2017
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2017 at 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT @ SPPRA ID # 552/2017
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 552/2017
- 16) CONTRACT AWARD PRICE Rs. 8.250 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Waseem Builders
M/s. Comvare
M/s. N&N Enterprises & Contractor

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | |
|-----|-------------------|
| Yes | SPPRA Sr. # 30339 |
| No | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | |
|-----|--|
| Yes | The Daily Dawn, Daily Jang & Daily Kawish dated 03-11-2016 and other |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|----|
| Yes | |
| No | No |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|----|
| Yes | |
| No | No |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|----|
| Yes | |
| No | No |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|----|
| Yes | |
| No | No |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|-----|
| Yes | |
| No | No. |

Signature & Official Stamp of
Authorized Officer

[Signature]
Medical Superintendent
Civil Hospital, Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVT. OF SINDH. _____
- 3) TITLE OF CONTRACT F.Y 2016-17 _____
- 4) TENDER NUMBER NO. MS(CHK)2016-2017/12521 DATED 31-10-2016 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Section: E Supervision of Water Supply Machines /in CHK _____
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2016-2017 _____
- 7) TENDER ESTIMATED VALUE Rs. 2.952 (M) _____
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-2017 _____
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2017 at 11:30 am _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three _____
- 14) BID EVALUATION REPORT @ SPPRA ID # 552/2017 _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 552/2017 _____
- 16) CONTRACT AWARD PRICE Rs. 2.952 (M) _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Waseem Builders _____
M/s. N&N Enterprises & Contractor _____
M/s. Comvare _____

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | |
|-----|-------------------|
| Yes | SPPRA Sr. # 30339 |
| No | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | |
|-----|--|
| Yes | The Daily Dawn, Daily Jang & Daily Kawish dated 03-11-2016 and other |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|----|
| Yes | |
| No | No |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|----|
| Yes | |
| No | No |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|----|
| Yes | |
| No | No |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|----|
| Yes | |
| No | No |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|-----|
| Yes | |
| No | No. |

Signature & Official Stamp of
Authorized Officer


Medical Superintendent
Civil Hospital, Karachi

FOR OFFICE USE ONLY

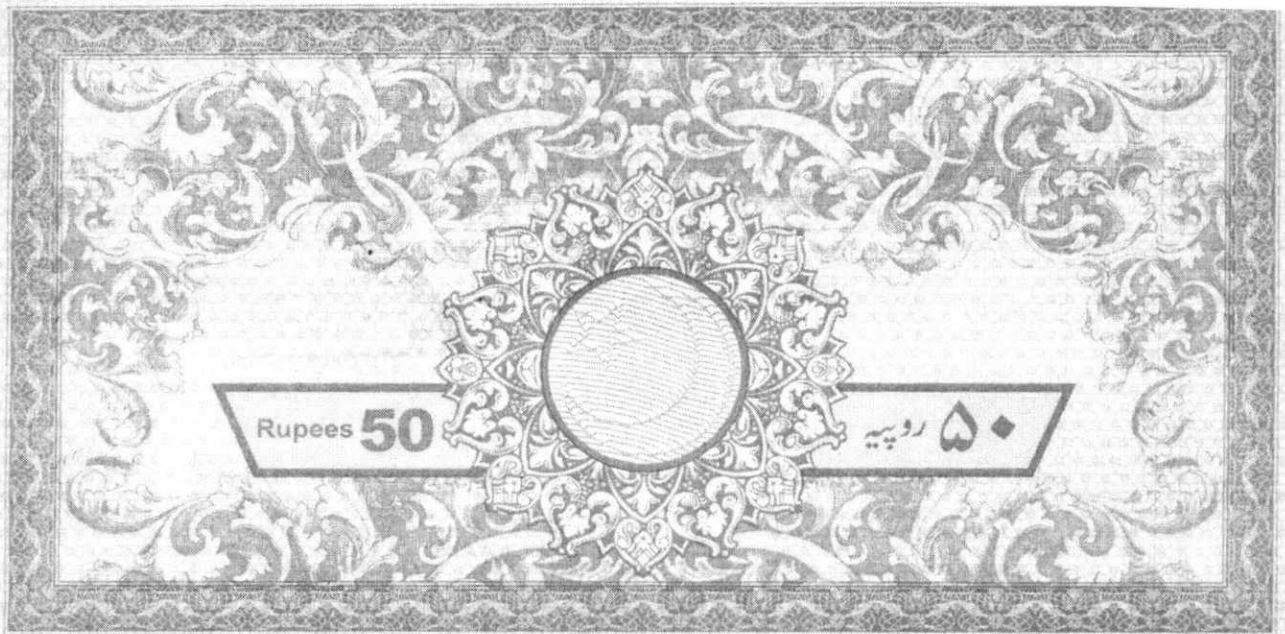
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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ALTAF ALI STAMP VENDOR

Licence No. City Court Karachi
S.No. 8306 18-2-177

ISSUED TO
THROUGH SAMINA ALI ADVOCATE
PURPOSE A Ledger No. 6566 LC

VALUE Rs. 59/- CONTRACT AGREEMENT

STAMP VENDOR'S SIGNATURE *Alt.*

Advance Acceptance No. MS/CHK/2016-17/6450. dated 13-03-2017

This agreement made this 14th March, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. S. Rehman Traders, 544-A, 5th Floor, Sunny Plaza, Hasrat Mohani Road - Karachi herein the "Client". Whereas the Client is desirous that certain Services should be provided by Service Provider and where as the Service Provider has agreed to provide and quote the rate which has accepted for the following:

(B)

(b-i)

| S. # | Detail of Generators | Location | Quantity | Monthly Service Charges | Yearly Service Charges |
|------------------|-----------------------|----------------------------------|----------|-------------------------|------------------------|
| 1 | Cummins 100 KVA | Electric Inquiry - CHK | 1 | 15,000 | 180,000 |
| 2 | Volvo Penta 100 KVA | | 1 | 15,000 | 180,000 |
| 3 | Perkins 100 KVA | | 1 | 15,000 | 180,000 |
| 4 | Cummins 100 KVA | Neuro Surgery - CHK | 1 | 15,000 | 180,000 |
| 5 | Cummins 80 KVA | OPD - CHK | 1 | 15,000 | 180,000 |
| 6 | EDGIO (China) 125 KVA | Ortho OT - CHK | 1 | 15,000 | 180,000 |
| 7 | Cummins 300 KVA | Near Kitchen - CHK | 1 | 15,000 | 180,000 |
| 8 | Cummins 300 KVA | MRI / CT Scan & PICU, NICU - CHK | 1 | 15,000 | 180,000 |
| TOTAL RS. | | | | 120,000 | 1,440,000 |

(b-ii)

| S. # | Description | Req. Strength | M/s. Waseem Builders | |
|------------------|---|---------------------|--|--------------------------|
| | | | Monthly Rates | Yearly Amount |
| 1 | Supervisor: (D.A.E / Trade Certificate in Electrical / Mechanical / Electronics) | 1 (One Person) | 70,000 (One Person) | 840,000 (One Person) |
| 2 | 01 Qualified Operator for 04 Generator Sets per each shift of 08 Lift per each shift of 08 hours on all days of the week for Running & Operation for the above said Lifts | 6 (Three Shifts) | 33,500 x 6 = 201,000 (6 Persons) | 2,412,000 (6 Persons) |
| TOTAL RS. | | | 271,000 | 3,252,000 |

| TOTAL AMOUNT RS. (c-i + c-ii) | Per Month | Per Year |
|-------------------------------|-----------|----------|
| | | 391,000 |

Alt.

[Signature]

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the Client to the, We Service Provider as herein after mentioned, the "Service Provider" hereby covenant with to provide the Services and to remedy the deficiency therein conformity in all respects during the contract period.
4. The Services hereby covenant to pay the Services in consideration of the provision of the Services and the remedying of the deficiency therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SERVICE PROVIDER

S. HANMAN TRADERS
Civil. Electrical & Generator Contractor
Proprietor Abdul Kauf

SIGNATURE & SEAL

NAME: Abdul Kauf

Designation: _____

Address: _____

WITNESS (Service Provider)

SIGNATURE & SEAL M. Aziz

NAME: Mohel Aziz

Designation: _____

Address: _____

CLIENT

SIGNATURE & SEAL

NAME: _____

Designation: _____

Address: _____

Medical Superintendent
Civil Hospital, Karachi

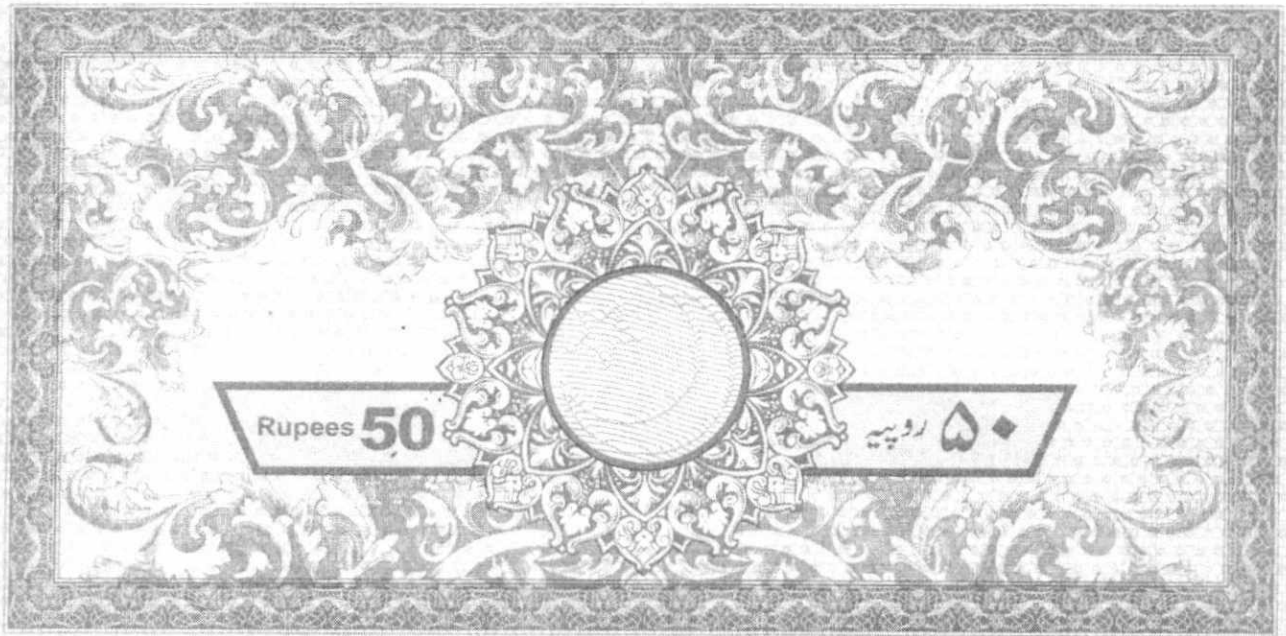
WITNESS (Client)

SIGNATURE & SEAL

NAME: _____

Designation: ACCOUNTS OFFICER

Address: CIVIL HOSPITAL KARACHI.



ALTAF AHMED STAMP VENDOR

Licence No. 8305 Court Karachi
B-2-2017

SAMINA M. ANJUM ADVOCATE
Ledger No. 6566 LC

RUPAYAT

CONTRACT AGREEMENT

Advance Acceptance No. MS/CHK/2016-17/6451 dated 13-03-2017

This agreement made this 14th March, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Waseem Builders, A-27, 2nd Floor, Block-13/A, Gulshan e Iqbal - Karachi herein the Client". Whereas the Client is desirous that certain Services should be provided by Service Provider and where as the Service Provider has agreed to provide and quote the rate which has accepted for the following:

(C)

(c-i)

| S. # | Category of Lift | Location | Quantity | Monthly Service Charges | Yearly Service Charges |
|------------------|-------------------------|----------------------|----------|-------------------------|------------------------|
| 1 | Local Lift | Administration Block | 1 | 20,000 | 240,000 |
| 2 | Imported Lift (LG) | Near EOT - CHK | 1 | 30,000 | 360,000 |
| 3 | Imported Lift (Hyundai) | Near Influenza Lab | 2 | 30,000 | 360,000 |
| 4 | Imported Lift | Neuro Surgery - CHK | 1 | 25,000 | 300,000 |
| 5 | Imported Lift (Hyundai) | Orthopaedic Ward | 1 | 30,000 | 360,000 |
| 6 | Imported Lift | Rehabilitation Unit | 1 | 25,000 | 300,000 |
| 7 | Local Lift | Surgical OPD | 1 | 15,000 | 180,000 |
| 8 | Local Lift | Oncology Ward | 1 | 15,000 | 180,000 |
| 9 | Imported Lift | OT Complex | 2 | 25,000 | 300,000 |
| TOTAL RS. | | | | 215,000 | 2,580,000 |

(c-ii)


| S. # | Description | Req. Strength | M/s. Waseem Builders | |
|------------------|---|----------------------|--|---------------------------|
| | | | Monthly Rates | Yearly Amount |
| 1 | Supervisor: (Intermediate or trade Certificate Holder in Mechanical) | 3 (Three Shifts) | 40,000 x 3 = 120,000 (3 Persons) | 1,440,000 (3 Persons) |
| 2 | 01 Qualified Operator for 01 Lift per each shift of 08 hours on all days of the week for Running & Operation for the above said Lifts | 15 (Three Shifts) | 23,500 x 15 = 352,500 (15 Persons) | 4,230,000 (15 Persons) |
| TOTAL RS. | | | 472,500 | 5,670,000 |

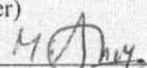
| TOTAL AMOUNT RS. (c-i + c-ii) | Per Month | Per Year |
|-------------------------------|-----------|----------|
| | | 687,500 |

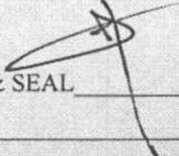
Now this agreement witnessed as following:


1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the Client to the, We Service Provider as herein after mentioned, the "Service Provider" hereby covenant with to provide the Services and to remedy the deficiency therein conformity in all respects during the contract period.
4. The Services hereby covenant to pay the Services in consideration of the provision of the Services and the remedying of the deficiency therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

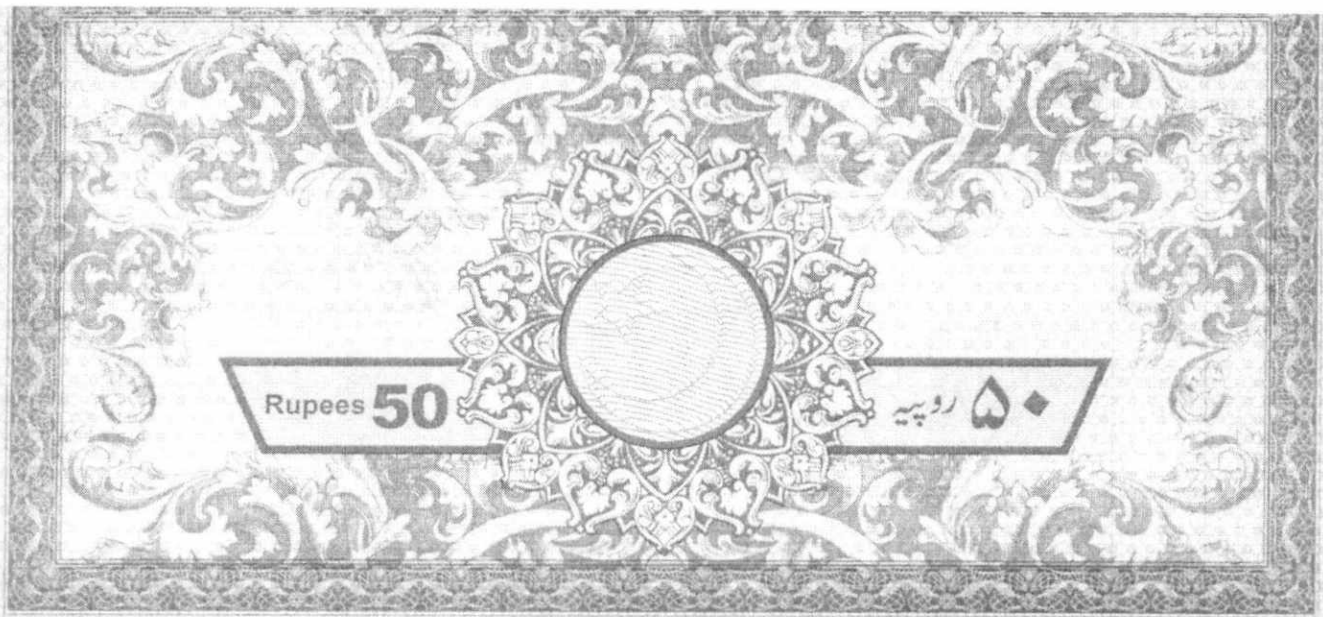
In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

WASEEM BUILDERS
SERVICE PROVIDER
SIGNATURE & SEAL  Proprietor
NAME: NASIM AHMED KHAN
Designation: _____
Address: _____

WITNESS (Service Provider)
SIGNATURE & SEAL 
NAME: Mawl. Arif
Designation: _____
Address: _____

CLIENT
SIGNATURE & SEAL 
NAME: _____
Designation: _____
Address: _____
**Medical Superintendent
Civil Hospital, Karachi.**

WITNESS (Client)
SIGNATURE & SEAL 
NAME: _____
Designation: **ACCOUNTS OFFICER**
Address: **CIVIL HOSPITAL KARACHI.**



ALTAF AHMED STAMP VENDOR
 Court Karachi
 B.No. 8304
 B-2-107
 ISSUE
 THROUGH
 PUNJAB
 VALUE
 EXCHANGE

SAMINA TOOR ADVOCATE
 Ledger No. 6566 LC

CONTRACT AGREEMENT

Advance Acceptance No. MS/CHK/2016-17/6452 dated 13-03-2017

This agreement made this 14th March, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Waseem Builders, A-27, 2nd Floor, Block-13/A, Gulshan e Iqbal - Karachi herein the Client". Whereas the Client is desirous that certain Services should be provided by Service Provider and where as the Service Provider has agreed to provide and quote the rate which has accepted for the following:

(E)

| S. # | Category of Manpower | Strength Rqrd. | Monthly Service Charges | Yearly Service Charges |
|-------------------------|--|----------------|--|-----------------------------|
| 1 | Forman: Intermediate / Trade Certificate with 02 Year experience in relevant field | 2 | 35,000/- x 2 = 70,000/- (2 Persons) | 840,000/- (2 Persons) |
| 2 | Plumber cum Pump Operator: Middle with minimum 01 year work experience | 8 | 22,000/- x 8 = 176,000/- (08 Persons) | 2,112,000/- (08 Persons) |
| TOTAL AMOUNT RS. | | | 246,000/- | 2,952,000/- |

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the Client to the, We Service Provider as herein after mentioned, the "Service Provider" hereby covenant with to provide the Services and to remedy the deficiency therein conformity in all respects during the contract period.

4. The Services hereby covenant to pay the Services in consideration of the provision of the Services and the remedying of the deficiency therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

WASEEM BUILDERS

SERVICE PROVIDER

SIGNATURE & SEAL

NAME: MASIM AHMED KHAN

Designation: _____

Address: _____

WITNESS (Service Provider)

SIGNATURE & SEAL

NAME: Mohel Aziz

Designation: _____

Address: _____

CLIENT

SIGNATURE & SEAL

NAME: _____

Designation: _____

Address: _____

Medical Superintendent
Civil Hospital, Karachi.

WITNESS (Client)

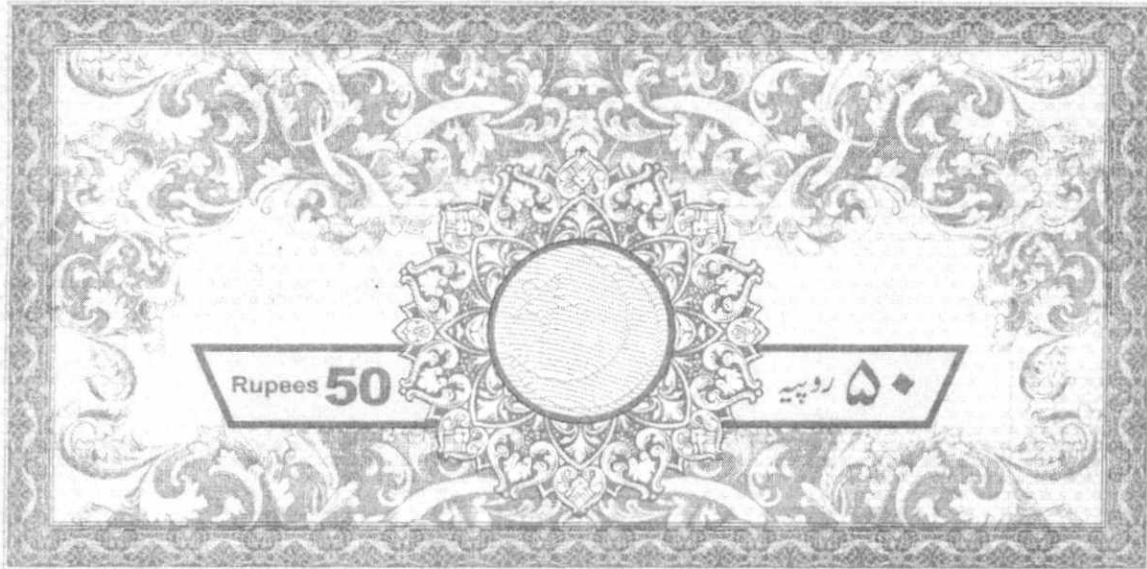
SIGNATURE & SEAL

NAME: _____

Designation: _____

Address: _____

ACCOUNTS OFFICER
CIVIL HOSPITAL KARACHI.



LTAF
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 LNO: 8303
 ISSUE
 THROUGH
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 STAMP

STAMP VENDOR
 Court Karachi
 13-2-2017
 SAMIR LAL SON ADVOCATE
 Ledger No. 0506 LG

RUP 50

INTEGRITY PACT

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
 PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: NO. MS(CHK)2016-2017/12521 DATED 31-10-2016
 Contract Value: Rs. 391,000/- Per Month or Rs. 4,692,000/- Per Year
 Contract Title: Section: C "Services / Maintenance of Lifts (Elevators)" at Civil Hospital Karachi"


M/s. Waseem Builders hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the foregoing, M/s. Waseem Builders represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

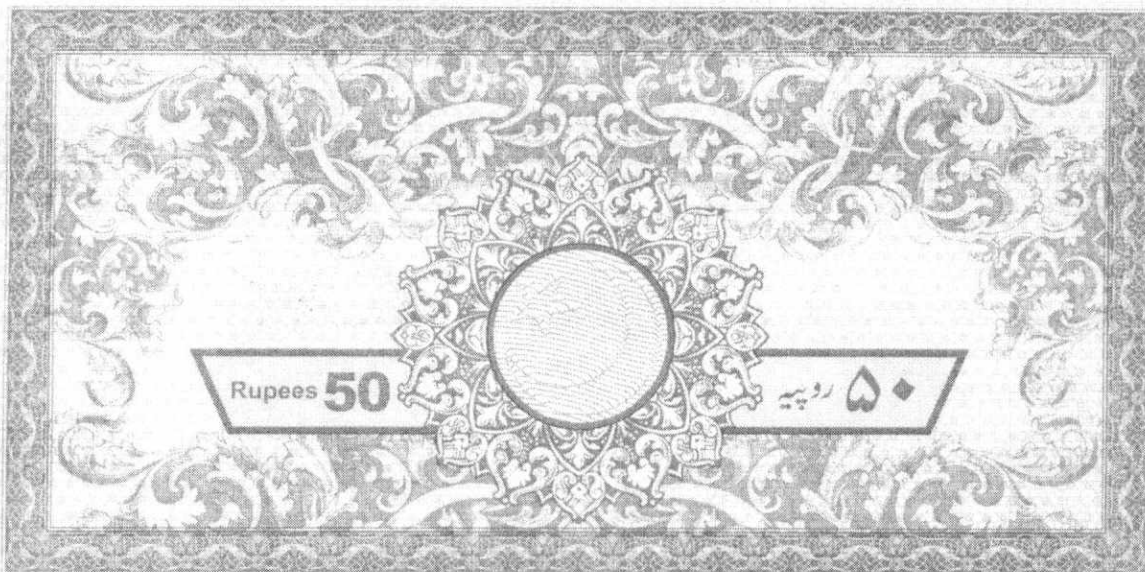
M/s. Waseem Builders certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Waseem Builders accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Waseem Builders agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Waseem Builders as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


 M/s. Waseem Builders


 Medical Superintendent
 Medical Superintendent
 Civil Hospital, Karachi



ALTAF AHMED KHAN STAMP VENDOR
 Joance No. 11-A, Civil Court Karachi
 B.NO. 8302 / 13-2-2007
 ISSUED TO [Signature]
 THROUGH [Signature]
 PURCHASE [Signature] Ledger No. 6560-LC
 VALUE 50/-
 STAMP

INTEGRITY PACT

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
 PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: NO. MS(CHK)2016-2017/12521 DATED 31-10-2016
 Contract Value: Rs. 246,000/- Per Month or Rs. 2,952,000/- Per Year
 Contract Title: Section: E "Services / Maintenance of Supervision Water Supply in the Hospital Premises" at Civil Hospital Karachi"

M/s. Waseem Builders hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Waseem Builders represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. Waseem Builders certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Waseem Builders accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Waseem Builders agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Waseem Builders as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Signature]

M/s. Waseem Builders

[Signature]

Medical Superintendent
 Medical Superintendent
 Civil Hospital, Karachi.



Ph: 99215740
Fax: 99215733

LETTER OF ACCEPTANCE

No. MS(CHK)/2016-17/6452.
Baba e Urdu Road
Civil Hospital Karachi
Dated: 13-03, 2017

M/s. Waseem Builders
Karachi

SUBJECT: LETTER OF INTENT FOR SERVICES / MAINTENANCE OF SUPERVISION WATER SUPPLY IN THE HOSPITAL PREMISES @ CIVIL HOSPITAL KARACHI

- Notice Inviting Tender issued in respect of "Services / Maintenance of Supervision Water Supply in the Hospital Premises @ Civil Hospital Karachi" for two years (extendable for a further one year) with effect from 16th March, 2017 extendable as per N.I.T. or till the finalization of the next tender.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 22nd November, 2017 by your firm.
- The meeting of Procurement Committee of Civil Hospital, Karachi held on 22nd November, 2017 to open Tender for "Services / Maintenance of Supervision Water Supply in the Hospital Premises @ Civil Hospital Karachi " as per the details given below:

(E)

| S. # | Category of Manpower | Quantity | Monthly Service Charges | Yearly Service Charges |
|-------------------------|--|----------|---|------------------------------------|
| 1 | Forman: Intermediate / Trade Certificate with 02 Year experience in relevant field | 2 | 35,000/- x 2 = 70,000/- (2 Persons) | 840,000/- (2 Persons) |
| 2 | Plumber cum Pump Operator: Middle with minimum 01 year work experience | 8 | 22,000/- x 8 = 176,000/- (08 Persons) | 2,112,000/- (08 Persons) |
| TOTAL Amount Rs. | | | 246,000/- | 2,952,000/- |

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for "Services / Maintenance of Supervision Water Supply in the Hospital Premises @ Civil Hospital Karachi". The Civil Hospital Karachi now wishes to offer you for this Service on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"

3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Services / Maintenance of Supervision Water Supply in the Hospital Premises @ Civil Hospital Karachi" so that proper Award of Contract (A.O.C) may be issued for this job.
4. If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2% of the contract value may be submitted to this Hospital within stipulated time.


Medical Superintendent
Civil Hospital Karachi

Copy to the:

1. Accountant General Sindh Karachi
2. Addl. Medical Superintendent (Admin/Gen-I) Civil Hospital, Karachi
3. Director (A&F) SPPRA @ Sr. No. 30339 & Evaluation Report I.D No. 552/2017
4. I/c M & R Civil Hospital, Karachi
5. Accounts Officer, Civil Hospital Karachi


Medical Superintendent



Ph: 99215740
Fax: 99215733

LETTER OF ACCEPTANCE

No. MS(CHK)/2016-17/6451.
Baba e Urdu Road
Civil Hospital Karachi
Dated: 13-03, 2017

M/s. Waseem Builders
Karachi

SUBJECT: LETTER OF INTENT FOR SERVICES / MAINTENANCE OF LIFTS (ELEVATORS) @ CIVIL HOSPITAL KARACHI

- Notice Inviting Tender issued in respect of "Services / Maintenance of Lifts (Elevators) @ Civil Hospital Karachi" for two years (extendable for a further one year) with effect from 16th March, 2017 extendable as per N.I.T. or till the finalization of the next tender.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 22nd November, 2017 by your firm.
- The meeting of Procurement Committee of Civil Hospital, Karachi held on 22nd November, 2017 to open Tender for "Services / Maintenance of Lifts (Elevators) @ Civil Hospital Karachi " as per the details given below:

(C)

(c-i)

| S. # | Category of Lift | Location | Quantity | Monthly Service Charges | Yearly Service Charges |
|------------------|-------------------------|----------------------|----------|-------------------------|------------------------|
| 1 | Local Lift | Administration Block | 1 | 20,000 | 240,000 |
| 2 | Imported Lift (LG) | Near EOT – CHK | 1 | 30,000 | 360,000 |
| 3 | Imported Lift (Hyundai) | Near Influenza Lab | 2 | 30,000 | 360,000 |
| 4 | Imported Lift | Neuro Surgery – CHK | 1 | 25,000 | 300,000 |
| 5 | Imported Lift (Hyundai) | Orthopaedic Ward | 1 | 30,000 | 360,000 |
| 6 | Imported Lift | Rehabilitation Unit | 1 | 25,000 | 300,000 |
| 7 | Local Lift | Surgical OPD | 1 | 15,000 | 180,000 |
| 8 | Local Lift | Oncology Ward | 1 | 15,000 | 180,000 |
| 9 | Imported Lift | OT Complex | 2 | 25,000 | 300,000 |
| TOTAL RS. | | | | 215,000 | 2,580,000 |

(c-ii)

| S. # | Description | Req. Strength | M/s. Waseem Builders | |
|------------------|--|----------------------|---|----------------------------------|
| | | | Monthly Rates | Yearly Amount |
| 1 | Supervisor: (Intermediate or trade Certificate Holder in Mechanical) | 3 (Three Shifts) | 40,000 x 3 = 120,000 (3 Persons) | 1,440,000 (3 Persons) |
| 2 | 01 Qualified Operator for 01 Lift per each shift of 08 hours on all days of the week for Running & Operation for the above said Lifts | 15 (Three Shifts) | 23,500 x 15 = 352,500 (15 Persons) | 4,230,000 (15 Persons) |
| TOTAL RS. | | | 472,500 | 5,670,000 |

| TOTAL AMOUNT RS. (c-i + c-ii) | Per Month | Per Year |
|-------------------------------|-----------|----------|
| | | 687,500 |

1. The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for "Services / Maintenance of Lifts (Elevators) @ Civil Hospital Karachi". The Civil Hospital Karachi now wishes to offer you for this Service on the terms & conditions as per the bid documents of the said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Services / Maintenance of Lifts (Elevators) @ Civil Hospital Karachi" so that proper Award of Contract (A.O.C) may be issued for this job.
4. If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2% of the contract value may be submitted to this Hospital within stipulated time.


Medical Superintendent
Civil Hospital Karachi

Copy to the:

1. Accountant General Sindh Karachi
2. Addl. Medical Superintendent (Admin/Gen-I) Civil Hospital, Karachi
3. Director (A&F) SPPRA @ Sr. No. 30339 & Evaluation Report I.D No. 552/2017
4. I/c M & R Civil Hospital, Karachi
5. Accounts Officer, Civil Hospital Karachi


Medical Superintendent



Ph: 99215740
Fax: 99215733

LETTER OF ACCEPTANCE

No. MS(CHK)/2016-17/6450.
Baba e Urdu Road
Civil Hospital Karachi
Dated: 13-03, 2017

M/s. S. Rehman Trades.
Karachi

SUBJECT: LETTER OF INTENT FOR SERVICES / MAINTENANCE OF OPERATION OF DIESEL GENERATOR SETS @ CIVIL HOSPITAL KARACHI

- Notice Inviting Tender issued in respect of "Services / Maintenance of Operation of Diesel Generator Sets @ Civil Hospital Karachi" for two years (extendable for a further one year) with effect from 16th March, 2017 extendable as per N.I.T. or till the finalization of the next tender.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 22nd November, 2017 by your firm.
- The meeting of Procurement Committee of Civil Hospital, Karachi held on 22nd November, 2017 to open Tender for "Services / Maintenance of Operation of Diesel Generator Sets @ Civil Hospital Karachi " as per the details given below:

(B)

(b-i)

| S. # | Detail of Generators | Location | Quantity | Monthly Service Charges | Yearly Service Charges |
|------------------|-----------------------|----------------------------------|----------|-------------------------|------------------------|
| 1 | Cummins 100 KVA | Electric Inquiry - CHK | 1 | 15,000 | 180,000 |
| 2 | Volvo Penta 100 KVA | | 1 | 15,000 | 180,000 |
| 3 | Perkins 100 KVA | | 1 | 15,000 | 180,000 |
| 4 | Cummins 100 KVA | Neuro Surgery - CHK | 1 | 15,000 | 180,000 |
| 5 | Cummins 80 KVA | OPD - CHK | 1 | 15,000 | 180,000 |
| 6 | EDGIO (China) 125 KVA | Ortho OT - CHK | 1 | 15,000 | 180,000 |
| 7 | Cummins 300 KVA | Near Kitchen - CHK | 1 | 15,000 | 180,000 |
| 8 | Cummins 300 KVA | MRI / CT Scan & PICU, NICU - CHK | 1 | 15,000 | 180,000 |
| TOTAL RS. | | | | 120,000 | 1,440,000 |

(b-ii)

| S. # | Description | Req. Strength | M/s. Waseem Builders | |
|------------------|--|---------------------|--|--------------------------|
| | | | Monthly Rates | Yearly Amount |
| 1 | Supervisor: (D.A.E / Trade Certificate in Electrical / Mechanical / Electronics) | 1 (One Person) | 70,000 (One Person) | 840,000 (One Person) |
| 2 | 01 Qualified Operator for 04 Generator Sets per each shift of 08 Lift per each shift of 08 hours on all days of the week for Running & Operation for the above said Lifts | 6 (Three Shifts) | 33,500 x 6 = 201,000 (6 Persons) | 2,412,000 (6 Persons) |
| TOTAL RS. | | | 271,000 | 3,252,000 |

| TOTAL AMOUNT RS. (c-i + c-ii) | Per Month | Per Year |
|-------------------------------|-----------|----------|
| | | 391,000 |

1. The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for " Services / Maintenance of Lifts (Elevators) @ Civil Hospital Karachi". The Civil Hospital Karachi now wishes to offer you for this Service on the terms & conditions as per the bid documents of the said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Services / Maintenance of Lifts (Elevators) @ Civil Hospital Karachi" so that proper Award of Contract (A.O.C) may be issued for this job.
4. If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2% of the contract value may be submitted to this Hospital within stipulated time.


Medical Superintendent
Civil Hospital Karachi

Copy to the:

1. Accountant General Sindh Karachi
2. Addl. Medical Superintendent (Admin/Gen-I) Civil Hospital, Karachi
3. Director (A&F) SPPRA @ Sr. No. 30339 & Evaluation Report I.D No. 552/2017
4. I/c M & R Civil Hospital, Karachi
5. Accounts Officer, Civil Hospital Karachi


Medical Superintendent

(B)

SERVICES / MAINTENANCE / RUNNING / OPERATION OF FOLLOWING GENERATORS

(b - i)

| S. # | Detail of Generator | Location | Quantity | Monthly Charges | Yearly Charges |
|------------------|-----------------------|----------------------------------|----------|-----------------|----------------|
| 1 | Cummins 100 KVA | Electric Inquiry - CHK | 01 | Rs. 15,000/- | 180,000/- |
| 2 | Volvo Penta 100 KVA | | 01 | Rs. 15,000/- | 180,000/- |
| 3 | Perkins 100 KVA | | 01 | Rs. 15,000/- | 180,000/- |
| 4 | Cummins 100 KVA | Neuro Surgery - CHK | 01 | Rs. 15,000/- | 180,000/- |
| 5 | Cummins 80 KVA | OPD - CHK | 01 | Rs. 15,000/- | 180,000/- |
| 6 | EDGIO (China) 125 KVA | Ortho OT - CHK | 01 | Rs. 15,000/- | 180,000/- |
| 7 | Cummins 300 KVA | Near Kitchen - CHK | 01 | Rs. 15,000/- | 180,000/- |
| 8 | Cummins 300 KVA | MRI / CT Scan & PICU, NICU - CHK | 01 | Rs. 15,000/- | 180,000/- |
| Total Amount Rs. | | | | Rs. 120,000/- | 1,440,000/- |

Note:

- Services of generator as and when required / needed, will be responsibility of the contractor.

(b - ii)

| S. # | Description | Req. Strength | Monthly Rates | Yearly Amount |
|------------------|--|---------------|---------------|-----------------|
| 1 | Supervisors: (D.A.E / Trade Certificate in Electrical / Mechanical / Electronics) | 01 | Rs. 70,000/- | Rs. 840,000/- |
| 2 | 01 Qualified Operator for 04 generator sets per each shift of 08 hours on all days of the week for Operation / Maintenance & Running Charges for the above said generators | 6 | Rs. 201,000/- | Rs. 2,412,000/- |
| Total Amount Rs. | | | Rs. 271,000/- | Rs. 3,252,000/- |

Note:

- Fuel (Diesel) for Generators will be provided by the Hospital Administration.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

S. RAHMAN TRADERS. P.O.# 544-A
5th floor, Sunny Plaza, Hasrat, Mchani Road, Karachi.

E mail Address: _____

Ph. Office: 021-326400434 Fax: _____

Res: _____

Mobil: _____

0336-3816491
0331-2375721
0333-8884849
0333-3936620

Note: Financial proposal must be submitted on company letter head duly signed / stamped / typed of their offer in figure and words of the total amount. Else the offer will be rejected.



Page 11 of 21

[Handwritten signatures and initials]

[Handwritten signature]
S. RAHMAN TRADERS
Civil, Electrical & Mechanical Contractor
Proprietor: S. RAHMAN KAUF

C. SERVICES / MAINTENANCE OF FOLLOWING LIFTS (ELEVATOR)

(c-i)

| Sr # | Category of Lift | Location | Quantity | Monthly Service Charges | Yearly Service Charges |
|------------------|-------------------------|----------------------|----------|-------------------------|------------------------|
| 1. | Local lift | Administration Block | 01 | 20000 | Rs.240000/- |
| 2. | Imported lift (LG) | Near EOT - CHK | 01 | 30000 | Rs.360000/- |
| 3. | Imported lift (Hyundai) | Near Influenza Lab | 03 | 30000 | Rs.360000/- |
| 4. | Imported lift | Neuro Surgery CHK | 01 | 25000 | Rs.300000/- |
| 5. | Imported lift (Hyundai) | Ortho Ward | 01 | 30000 | Rs.360000/- |
| 6. | Imported lift | Rehabilitation Unit | 01 | 25000 | Rs.300000/- |
| 7. | Local lift | Surgical OPD | 01 | 15000 | Rs.180000/- |
| 8. | Local lift | Oncology Ward | 01 | 15000 | Rs.180000/- |
| 9. | Imported lift | OT Complex | 02 | 25000 | Rs.300000/- |
| Total Amount Rs. | | | | 215000 | Rs.2580000/- |

(Rupees twenty five lac eighty thousand only)

(c-ii)

| Sr # | Category of Lift | Location | Req. Strength | Monthly Rates | Yearly Amount |
|------------------|--------------------|----------|---------------|---------------|---------------|
| 1. | Supervisor | | 03 | 120000 | Rs.1440000/- |
| 2. | Qualified Operator | | 15 | 352500 | Rs.4230000/- |
| Total Amount Rs. | | | | 472500 | Rs.5670000/- |

(Rupees fifty six lac seventy thousand only)

Grand Total: Rs.8250000/-
(Rupees eighty two lac fifty thousand only)

Signature of Contractor _____

Name of Firm with full Address: Head Office A-27, 2nd Floor, Block-13/A, Gulshan-e-Iqbal, Karachi

WASEEM BUILDERS
Proprietor

(Handwritten signature)

E. SUPERVISION OF WATER SUPPLY MACHINES / PUMPS

| Sr # | Category of Lift | Location | Req. Strength | Monthly Rates | Yearly Amount |
|------------------|----------------------|----------|---------------|---------------|---------------|
| 1. | Forman | | 02 | 70000 | Rs.840000/- |
| 2. | Plumber cum operator | | 08 | 176000 | Rs.2112000/- |
| Total Amount Rs. | | | | 246000 | Rs.2952000/- |

(Rupees twenty nine lac fifty two thousand only)

Grand Total: Rs.2952000/-
(Rupees twenty nine lac fifty two thousand only)

Signature of Contractor _____

Name of Firm with full Address: Head Office A-27, 2nd
Floor, Block-13/A, Gulshan-e-Iqbal, Karachi

M. Usman