



No. MS(CHK)/M&R/2015-16/010
Civil Hospital
Baba-e-Urdu Road, Karachi

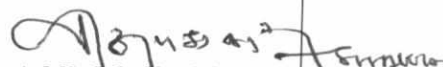
20th May, 2016

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

SUBJECT: - NIT REF # MS(CHK)/Medical-II/2015-16/4013; 7th April, 2016
(SPPRA Sr. # 27379) REPORT ID (596/2016)

Enclosed please find attached herewith following documents for the tender "Maintenance & Repair Works for Medical Unit – II at Civil Hospital Karachi":

- Contract Evaluation Form
- Contract Agreement
- Letter of Acceptance
- Work Order
- BOQ


Addl: Medical Superintendent
Civil Hospital Karachi

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 Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Repair and Renovation
- 4) TENDER NUMBER MS(CHK)/Medical-II/2015-16/4013
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair Works for Medical Unit – II @ CHK
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee of Civil Hospital Karachi
- 7) TENDER ESTIMATED VALUE Rs. 885,000/-
- 8) ENGINEER'S ESTIMATE Rs. 885,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15-20 Days
- 10) TENDER OPENED ON (DATE & TIME) 25th April, 2016: time 1200 HRS
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Enclosed (already hoisted on authority's website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s N&N Enterprises & Contractors
- 16) CONTRACT AWARD PRICE Rs. 629,655/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A ☐
- 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"/>
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21) ADVERTISEMENT :

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

Yes	Authority web site serial # 27379	
No		

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

Yes	Serial # 27379 (hoisted on authority's website)	
No		

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

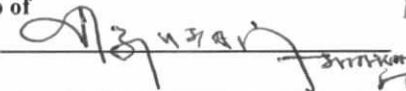
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: 16th May, 2016

Signature & Official Stamp of
Authorized Officer



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

FOR OFFICE USE ONLY

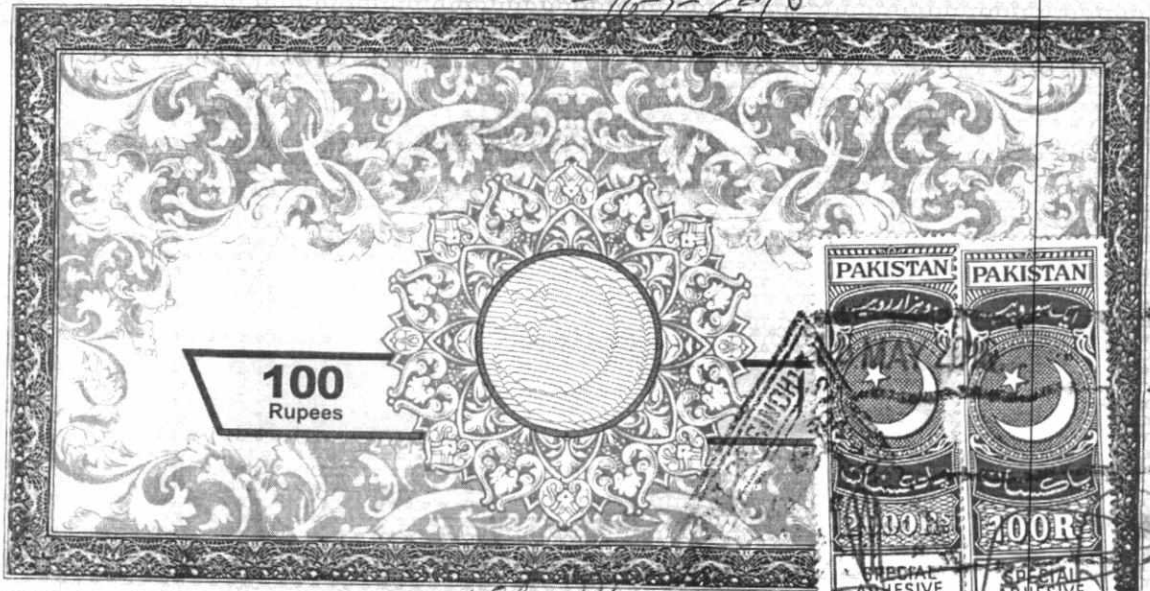
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

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2701. 188
16-5-2016

JAMIL AKHTER SHAIKH STAMP VENDORS

Licence # 17, Room No: 302,

Tahir Plaza, Near City Court Karachi.

SR. NO. 13388 DATE 19 DEC 2014

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE 100/

VALUE RS.

ATTACHED

STAMP VENDOR'S SIGNATURE

19/12/14
Ghulam Sarwar Advocate,
Ledger No: 177OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
5-10
6 MAY 2016

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May, 2016, between **Medical Superintendent, Civil Hospital Karachi** (hereinafter called the "Employer") of the one part and **M/s N & N Enterprises & Contractor, Flat # B - 6, Arif View, Sector 5 - K, North Karachi** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz: **Maintenance & Repair Works for Medical Unit - II at Civil Hospital Karachi** should be executed by the Contractor and has accepted a Bidding amount to Rs. 629,655/- (Rs. Six Hundred Twenty Nine Thousand Six Hundred Fifty Five Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance vide letter # MS/CHK/7149; Dated: 14th May, 2016
 - (b) The Work Order
 - (c) The completed Form of Bid along with Schedules to Bid
 - (d) Conditions of Contract & Contract Data
 - (e) The priced Schedule of Prices
 - (f) The Specifications
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.


M. Javed Akhtar
JAMIL AKHTER SHAIKH
Stamp Vendor
Civil Hospital

N & N
ENTERPRISES & CONTRACTOR


Proprietor

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



(Seal) **N&N**
ENTERPRISES & CONTRACTOR
Proprietor

Signature of the Employer

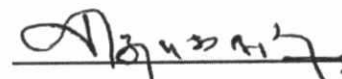

(Seal) **DR. JAMIL AHMED SIDDIQUI**
Medical Superintendent
Civil Hospital, Karachi

Signed, Sealed and Delivered in the presence of:

Witness:


42301-5786453-3
(Name, Title and Address)

Witness:


42301-7513778-7
(Name, Title and Address)





No. MS(CHK)/ 7149-
Civil Hospital,
Baba-e-Urdu Road, Karachi

14th May, 2016

M/s N&N ENTERPRISES & CONTRACTORS

Flat No. B - 6

Arif View, Sector 5 - K

North Karachi

Karachi

LETTER OF ACCEPTANCE

MAINTENANCE & REPAIR WORKS FOR MEDICAL UNIT – II AT CIVIL HOSPITAL KARACHI

1. This refers to the NIT hoisted on Authority website @ serial # 27379 & Evaluation Report upload on 6th May, 2016 on subject cited above.
2. Medical Superintendent, Civil Hospital, Karachi is pleased to accept your Tender Price offered by you. Final price shall be **Rs. 629,655/- (Rs. Six Hundred Twenty Nine Thousand Six Hundred Fifty Five Only)** for the execution of work as mentioned in the Bidding Document of said work; the following conditions:
 - a. This hospital is a running hospital. It may not be possible to vacate / clear whole of the ward / area for renovation at a time.
 - b. The work shall be performed strictly in accordance with the conditions set out in the Tender and Contract Document.
 - c. Time is of essence of the project and with the acceptance of this letter of Award, you will be required to complete the work within stipulated time of NIT.
 - d. The B.O.Q unit rates included in the contract will not be subject to change for any reason whatsoever and will be considered as tender rates for all contractual purposes.
 - e. The payment for your invoices shall be released not exceeding twenty eight (28) days from the date of Engineer's Certificate to the Employer for release of verified amount (subject to availability of funds from Government of Sindh).
 - f. All conditions / stipulations requests if attached with your Tender whether made a part of your Tender or otherwise are to be treated as null and void. The Tender conditions contained in Notice Inviting Tender and Bidding Document shall be applicable and considered as part of the Contract Agreement.
 - g. All post Bid correspondence / Addendum shall be part of the Agreement.

- h. You are required to depute your authorized representative(s) with proper Power of Attorney for the purpose to sign Contract Agreement on Non-Judicial Stamp paper 0.30% of Contract Value **through our Consultant M/s NESPAK (Pvt.) Ltd.**
- i. If at any stage the work is stopped due to any litigation you will not charge the financial losses for idling of your labour / equipment etc.
- j. M/s NESPAK (Pvt.) Ltd, 4th Floor, NICL Building Karachi shall act as "Engineer" under the agreement of this whole work.
- k. You cannot claim any payment on extra work without prior approval by the Medical Superintendent.
- l. Measurements verified by the consultant can be rechecked by hospital authorities and payment will be made accordingly.
- m. Please sign with date, affix you Company's seal and return one copy of the Letter of Acceptance / Award in token of your acceptance of this Letter of Acceptance within 03 days to this Hospital under intimation to our consultant M/s NESPAK (Pvt.) Ltd.

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**

ACCEPTED

(Dated 14th May, 2016)

N & N
ENTERPRISES & CONTRACTOR
[Signature]
Proprietor

(Signature of Authorized Representative and Seal)

CC:

- Accountant General Sindh, Karachi
- ✓ • Director (A&F) SPPRA, Tender reference @ Sr. No. 27379
- Project Manager, M/s National Engineering Services Pakistan (Pvt.) Ltd.
- Accounts Branch, Civil Hospital, Karachi

[Signature]
**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**



No. MS/CHK/7180 -
Civil Hospital,
Baba-e-Urdu Road, Karachi

16th May, 2016

M/s N&N ENTERPRISES & CONTRACTORS

Flat No. B - 6

Arif View, Sector 5 - K

North Karachi

Karachi

WORK ORDER

SUBJECT: **M&R WORKS AT CIVIL HOSPITAL, KARACHI**
MAINTENANCE & REPAIR WORKS FOR MEDICAL UNIT – II
AT CIVIL HOSPITAL, KARACHI

1. This refers to letter of acceptance signed by you which was accepted by you by affixing your seal and signature. The undersigned is pleased to issue work order of this project.
2. This work order is based on your quoted / corrected price of **Rs. 629,655/- (Rs. Six Hundred Twenty Nine Thousand Six Hundred Fifty Five Only)** for the execution of the scope of work as mentioned in the Bidding Document of said work.
3. The work shall be performed strictly in accordance with the conditions set out in the Tender, Contract Documents and Letter of Acceptance.
4. Time is of essence of the project and with the acceptance of this letter of award, you will be required to complete the work within stipulated time, as advertised in NIT.
5. The time period for the payment of your running bill will be 28 days as recommended by M/s NESPAK (Pvt.) Ltd. on your request subject to the availability of funds from Government of Sindh.
6. The B.O.Q unit rates included in the contract will not be subject to change for any reason whatsoever and will be considered the Tender rates for all contractual purposes.

7. The works will be done on the specifications provided by M/s NESPAK (Pvt.) Ltd. Strict vigilance will be kept by the undersigned, Incharge (M&R), Civil Hospital Karachi and Resident Engineer / Project Manager from M/s NESPAK (Pvt.) Ltd.


**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI**

C.c to:

- Accountant General Sindh, Karachi
- ✓ • Director (A&F) SPPRA, Tender reference @ Sr. No. 27379
- Project Manager, M/s National Engineering Services Pakistan (Pvt.) Ltd.
- Accounts Branch, Civil Hospital, Karachi


**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI**

**TENDER FEE Rs. 500/-
NON - REFUNDABLE**

**BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR MEDICAL UNIT - II**

S. #	C.S.R. 2012 ITEM	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
1.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft	690.00	Rs. 786.50	Rs.5,426.85
2.	P # 43 Item # 28 (a)	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. ¾" thick flooring.	Per Sft	15.00	Rs. 567.48	Rs. 8,512.20
3.	P # 48 Item # 62	Providing and laying HALA or gattewrn tiles glazed 8" x 8" x ¼" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing , cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	% Sft	690.00	Rs. 34,520.31	Rs. 238,190.13
4.	P # 58 Item # 9	Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1 ¾" thick commercial , ply veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides.	Per Sft	150.00	Rs. 1,227.36	Rs. 184,104.00
5.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	90.00	Rs. 1,778.50	Rs. 160,065.00
6.	P # 108 Item # 84 (a)	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen l/c handles stoppers & locking arrangement etc. complete. Deluxe model (White)	Per Sft	70.00	Rs. 1,592.69	Rs. 111,488.30
Amount of Civil Works						Rs. 707,786.48
Above / Below in %						27%.
Total Amount of Civil Works after (Above / Below)						516684.14

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
PLUMBING WORKS						
1.	P # 3 Item # 8	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).	Each	03	Rs. 4,253.70	Rs. 12,761.10
2.	P # 5 Item # 17	Providing & fixing 24" x 18" x 8" white glazed fire clay sinks complete with 6 inches built into walls, 1/2" dia rubber plug & chrome plated brass chain 1/2" c.p brass washer 1- 1/2" dia, malleable iron or c.p brass trap with malleable iron or brass unions & making requisite number of holes in walls, plain & floor for pipe connection & making good in cement concrete. 1: 2 : 4.(Standard pattern.)	Each	01	Rs. 4,391.20	Rs. 4,391.20
3.	P # 18 Item # 11 (a)	Concealed C.P fittings of Superior quality for tiles Bath Rooms. Supply & Fixing concealed tee-stop cock of superior quality with c.p. head 1/2" dia.	Each	08	Rs. 478.28	Rs. 3,826.24
4.	P # 19 Item # 13 (a)	Supply & Fixing long bib- cock of superior quality with c.p head 1/2" dia.	Each	10	Rs. 1,109.46	Rs. 11,094.60
5.	P # 19 Item # 14 (a)	Supplying & Fixing wash basin mixture of superior quality with c.p. head 1/2" dia.	Each	05	Rs. 2,882.00	Rs. 14,410.00
6.	P # 19 Item # 15	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	01	Rs. 1,142.24	Rs. 1,142.24
7.	P # 19 Item # 15	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete.	Each	01	Rs. 2,745.60	Rs. 2,745.60
8.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	03	Rs. 3,432.00	Rs. 10,296.00
Amount of Plumbing Works						Rs. 60,666.98
Above / Below in %						30%
Total Amount of Plumbing Works after (Above / Below)						42466.88

ENTERED IN THE BOOK
 10/05/2012
 10/05/2012

M&R WORKS FOR MEDICAL UNIT – II

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
ELECTRIC WORKS						
1.	P # 15 Item # 129	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required	Per Point	10	Rs. 910.00	Rs. 9,100.00
2.	P # 43 Item # 295	Providing & fixing channel patti 3/4" as required as per instruction of El.	Per Rft	100	Rs. 34	Rs. 3,400.00
3.	P # 33 Item # 228	Providing & fixing Bakelite ceiling rose with two terminals	Per No.	10	Rs. 72	Rs. 720.00
Amount of Electric Works						Rs. 13,220.00
Above / Below in %						30%
Total Amount of Plumbing Works after (Above / Below)						9254-00

ENTRUSTED TO THE
PROPRIETOR

Proprietor

M&R WORKS FOR MEDICAL UNIT – II

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE WORKS						
1.	Non Schedule Item	Flash Tank 03 Gallon Plastic Body (Best Quality)	Per No.	05	Rs 850/-	Rs 4250/-
2.	Non Schedule Item	Double Tube Light LED 4 Feet complete (Best Quality)	Per No.	30	Rs 800/-	Rs 24000/-
3.	Non Schedule Item	Ceiling Fan 56" (Best Quality)	Per No.	10	Rs 3300/-	Rs 33,000/-
Amount of Non Schedule Item						Rs 61250/-

SUMMARY

Total amount for Civil Works (after Above / Below)	(A)	Rs. 516684.14
Total amount for Plumbing Works (after Above / Below)	(B)	Rs. 42466.88
Total amount for Electric Works (after Above / Below)	(C)	Rs. 9254.-
Total amount for Non – Schedule Item	(D)	Rs. 61250.-
GRAND TOTAL (A + B + C+D)		Rs. 629655.02

ENTERPRISES & CO. PVT. LTD.

Proprietor