



# **BID EVALUATION REPORT**

ENT OUT PATIENTS DEPARTMENT  
(CIVIL WORKS)

AT

CIVIL HOSPITAL, KARACHI

**SPPRA SERIAL # 26039**

**CIVIL HOSPITAL, BABA E URDU ROAD, KARACHI**

**Ph. +92 21 99215740-45**



SPPRA

# Sindh Public Procurement Regulatory Authority Government of Sindh

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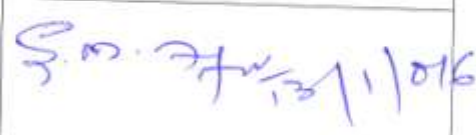

S.No.	SPPRA ID	Tender Title	Download	Uploaded	Advertised	Closing	Corrigendum	Comments
28039	<a href="#">SPPRA ID WITHHELD</a>	Civil Hospital Karachi Civil Works		On	On	On	SBD 21 Dec 2015	BER, CS, TER, AOC Required

Date:- 13-01-2016

Tender opening meeting held on 13-01-2016 at 12:00 noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Medical Superintendent, Civil Hospital, Karachi for Maintenance & Repair works of Civil Hospital, Karachi are as under:

1. Miscellaneous items for Maintenance & Repair works at Civil Hospital Karachi
2. Miscellaneous Works for ENT OPD at Civil Hospital Karachi
3. ENT Out Patients Department (Civil Works) at Civil Hospital Karachi
4. Maintenance & Repair works Paediatric Units – I at Civil Hospital Karachi
5. Maintenance & Repair works Paediatric Units – II at Civil Hospital Karachi
6. Maintenance & Repair works Vaccination Room at OPD Block, Civil Hospital Karachi
7. Miscellaneous Electric Items at Civil Hospital Karachi
8. Maintenance & Repair works of Cardiac Surgery at Civil Hospital Karachi

The following members have attended the meeting:

S. #	NAME OF OFFICER (S)	SIGNATURE
1	Medical Superintendent Civil Hospital, Karachi	
2	Focal Person Deputy Commissioner (South) Karachi	
3	Deputy Director – I (Dev) Health Department Government of Sindh Karachi	
4	Accounts Officer Civil Hospital Karachi	 13/1/16
5	Divisional Accounts Officer Office of the Accountant General Sindh	 13/1/16
6	Site Engineer NESPAK Civil Hospital Karachi	 13/1/16



## Bid Evaluation Report


1. Name of Procuring Agency: CIVIL HOSPITAL, KARACHI  
 2. Tender Reference No: MS(CHK)/M&R(ENT-CW)/2015-16/10477  
 3. Tender Description/Name of work/Item: ENT Out Patients Department (Civil Works) at Civil Hospital, Karachi  
 4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE  
 5. Tender Published: HOISTED ON SPPRA WEBSITE VIDE Sr. # 26039

*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*


6. Total Bid documents Sold: Two (02)  
 7. Total Bids Received: Two (02)  
 8. Technical Bid Opening date: (if applicable) NOT APPLICABLE (Provide details in separate form)  
 9. No. of Bid technically qualified (if applicable): Two (02)  
 10. Bid(s) Rejected: Nil  
 11. Financial Bid Opening date: 13<sup>th</sup> January, 2016  
 12. Bid Evaluation Report: COPY OF MINUTES ATTACHED

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s F & B Enterprises & Contractor	Rs. 932,756	1 <sup>st</sup> Lowest	-6.54%	On Lowest Basis	1 <sup>st</sup> Lowest
2.	M/s N & N Enterprises & Contractor	Rs. 935,173	2 <sup>nd</sup> Lowest	-6.30%		2 <sup>nd</sup> Lowest

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

  
 Accounts Officer  
 Civil Hospital, Karachi  
 Member

**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital, Karachi

  
 Deputy Director – I (Dev)  
 Health Department  
 Government of Sindh  
 Member


**DR. A. ASGHAR**  
 Deputy Director  
 Health Department  
 Govt. of Sindh

  
 Focal Person  
 Deputy Commissioner - South  
 Karachi  
 Member

**Mukhtiar Kar**  
 Garden District South  
 Karachi


  
 Divisional Accounts Officer  
 Office of the Accountant Gen. Sindh  
 Member

**SYED MOHSIN**  
 Divisional Accounts Officer  
 Civil Hospital Karachi

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

**Khalid Hussain**



  
 Medical Superintendent  
 Civil Hospital, Karachi  
 Chairman

**Prof. M. Saeed Qureshi**  
 Medical Superintendent  
 Civil Hospital, Karachi

NIT NO. 26039

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

**MINUTES OF BID OPENING MEETING**

**ENT OUT PATIENTS DEPARTMENT (CIVIL WORKS)**  
**AT CIVIL HOSPITAL KARACHI**

A meeting of the procurement committee of this department was held on 13<sup>th</sup> January, 2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

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

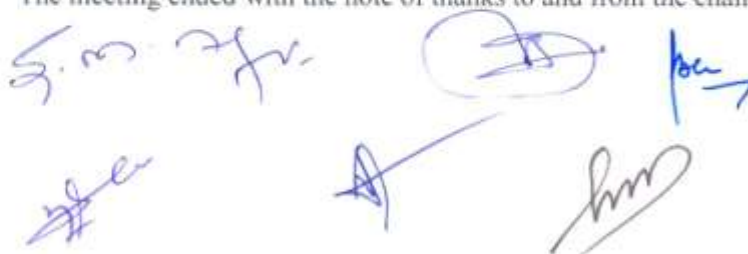
- 1) M/s F & B Enterprises & Contractor                      1<sup>st</sup> Lowest
- 2) M/s N & N Enterprises & Contractor                      2<sup>nd</sup> Lowest

The bids were opened at 12:00 pm in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over – writing or cutting. Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s F&B Enterprises & Contractor	Rs. 932,756	Rs. 19,200	No. 2375498, 12 <sup>th</sup> Jan, 2016
2	M/s N&N Enterprises & Contractor	Rs. 935,173	Rs. 18,900	No. 2375505, 12 <sup>th</sup> Jan, 2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.





OFFICE OF THE MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

COMPARATIVE STATEMENT

ENT OUT PATIENTS DEPARTMENT (CIVIL WORKS)  
AT CIVIL HOSPITAL KARACHI

Sr. #	ITEMS	Rough Cost Estimate	M/s F&B Enterprises & Contractor	M/s N & N Enterprises & Contractor
			Total	Total
1.	Civil Works	Rs. 998,000	Rs. 932,756	Rs. 935,173
TOTAL AMOUNT			Rs. 932,756	Rs. 935,173
			1 <sup>st</sup> Lowest	2 <sup>nd</sup> Lowest

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

  
Khalid Aki Khan

  
Prof M Saad Qureshi

  
Syed Moinuddin Agzal

  
Khalid Hussain

  
Abdul Karim Memon

  
Abdul Karim Memon



## TECHNICAL EVALUATION REPORT

### ENT OUT PATIENTS DEPARTMENT (CIVIL WORKS) AT CIVIL HOSPITAL KARACHI


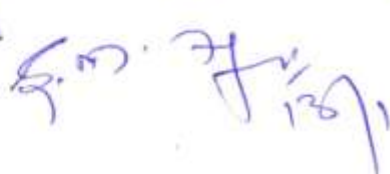


Sr. #	REQUIREMENTS	M/s F & B Enterprises & Contractor	M/s N & N Enterprises & Contractor
		Yes / No	Yes / No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form.	Yes	No
2.	Relevant Experience (Three Years)	Yes	Yes
3.	Registration with Income Tax / General Sales Tax / Sindh Sales Tax (Mandatory)	Yes	Yes
4.	Copy of Bank Certificate regarding financially soundness and turn over for the last three years.	Yes	Yes

g.m. H. (H) | pm  
gen A hm



**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR E.N.T. OPD (CIVIL WORKS)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>CIVIL WORKS</b>						
<b>DISMANTLING (DEMOLITION)</b>						
1.	P # 10 Item # 19 (c)	Dismantling cement concrete plain 1 : 2 : 4	% Cft.	2,661.00	3327.50	Rs=88544-0
<b>WOOD WORK</b>						
2.	P # 12 Item # 33 (a)	Removing door with chowket	Per No.	36.00	142.18	5118.48
<b>SCRAPING WORK</b>						
3.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls.	% Sft.	3,200.00	226.88	7260-0
4.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft	100.00	786.50	786-0
<b>FLOORING</b>						
5.	P # 42 Item # 22	1 1/2" thick mosaic flooring consisting of 1/2" mosaic topping of one part of grey cement to two part of marble chips laid over 1" thick flooring of 1:2:4 cement concrete including rubbing and polishing complete.	% Sft	150.00	9258.67	Rs=13888-0
6.	P # 49 Item # 70	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement.	Per Sft	3,800.00	36.60	Rs=1,39080-0
<b>SURFACE RENDERING</b>						
7.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	3,200.00	1079.65	34548-0

F&B Enterprises & Contractor  
 Proprietor



**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR E.N.T. OPD (CIVIL WORKS)**

8.	P # 55 Item # 37 (a) (b)	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat.	% Sft % Sft	4,000.00 4,000.00	1045.00 727.38	Rs=41,800-0 Rs=29095-0
<b>WOOD WORK</b>						
9.	P # 58 Item # 8	Providing and fixing in position, Doors, Windows and Ventilators of 2" x 2" 1/4" Angle iron frames and 1 3/4" thick Commercial ply wood veneer shutters of deodar wood (3 Ply ) on both sides, including hold fasts, cheats, iron tower bolts handles, hinges and one mortice lock.	Per Sft	200.00	933.75	Rs=1,86750-0
10.	P # 61 Item # 22 (b)	Expanded metal 1/2" to 3/4" mesh 16 gauge fixed with 1" cover moulding and screws including deodar wood frame 2" x 2".	Per Sft	365.00	621.60	Rs=226884-0
11.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	365.00	222.40	81,176-0
<b>PAINTING AND VARNISHING</b>						
12.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft.	4,000.00	605.00	24200-0
<b>Amount of Civil Works Rs.</b>						<b>879129.48</b>

3% Below = -26373-0  
Total = 852756-0

*Fahim*  
**F&B Enterprises & Contractor**

Proprietor

*(Handwritten signatures and initials)*

**BILL OF QUANTITIES (BOQ)  
CIVIL HOSPITAL KARACHI  
M&R WORKS FOR E.N.T. OPD (CIVIL WORKS)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>NON SCHEDULE ITEMS</b>						
1.	Non Schedule Item	Dismantling of Projection ENT OPD Building and garbage shifting out of Civil Hospital Karachi at Dump site and repairing of remaining projection (cutting, cement plaster and etc complete)	Per Job	1.00	Rs. 80,000/-	Rs 80,000 - 0
<b>Amount of Non Schedule Items Rs.</b>						<b>80,000 - 0</b>

**SUMMARY**

<b>Total amount for Civil Works</b>	<b>(A)</b>	Rs. <u>852,756 - 0</u>
<b>Total amount for Non Schedule Works</b>	<b>(B)</b>	Rs. <u>80,000 - 0</u>
<b>GRAND TOTAL (A + B)</b>		Rs. <u>9,32,756 - 0</u>

*Fahim*  
F&B Enterprises & Contractor  
Proprietor

*[Handwritten signatures and initials]*

**BILL OF QUANTITIES (BOQ)  
CIVIL HOSPITAL KARACHI  
M&R WORKS FOR E.N.T. OPD (CIVIL WORKS)**

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<b>WOOD WORK</b>						
2.	P # 12 Item # 33 (a)	Removing door with chowket	Per No.	36.00	142.18	Rs= 5118.48
<b>SCRAPING WORK</b>						
3.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls.	% Sft.	3,200.00	226.88	Rs= 7260-0
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6.	P # 49 Item # 70	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement.	Per Sft	3,800.00	36.60	Rs= 139080-0
<b>SURFACE RENDERING</b>						
7.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	3,200.00	1079.65	Rs= 34548-0

S.M. 7/11/18/187

**ENTERPRISES & CONTRACTOR**

Proprietor



**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR E.N.T. OPD (CIVIL WORKS)**

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<b>PAINTING AND VARNISHING</b>						
12.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft.	4,000.00	605.00	Rs= 24200-0
<b>Amount of Civil Works Rs.</b>						<b>879129.48</b>

S/- below = 43956-0

Total 835173-0

**ENTERPRISES & CONTRACTOR**

Proprietor

*S.M. 7/13/17*

*[Handwritten signatures and initials]*



**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR E.N.T. OPD (CIVIL WORKS)**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>NON SCHEDULE ITEMS</b>						
1.	Non Schedule Item	Dismantling of Projection ENT OPD Building and garbage shifting out of Civil Hospital Karachi at Dump site and repairing of remaining projection (cutting, cement plaster and etc complete)	Per Job	1.00	1,00,000/-	Rs=1,00,000/-
<b>Amount of Non Schedule Items Rs.</b>						1,00,000/-

**SUMMARY**

Total amount for Civil Works (A) Rs. 8,35,173 - 00  
 Total amount for Non Schedule Works (B) Rs. 1,00,000 - 00  
**GRAND TOTAL (A + B)** Rs. 9,35,173 - 00

~~Signature~~  
 S.M. Khan  
 13/11  
 Signature  
 Signature

~~Signature~~  
**ENTERPRISES & CONTRACTOR**  
 Proprietor

Signature  
 Signature