



# **BID EVALUATION REPORT**

MAINTENANCE & REPAIR WORKS

VACCINATION ROOM

AT

CIVIL HOSPITAL, KARACHI

SPPRA SERIAL # 26042

CIVIL HOSPITAL, BABA E URDU ROAD, KARACHI

Ph. +92 21 99215740-45



# Sindh Public Procurement Regulatory Authority Government of Sindh

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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
26042	SPPRA ID <a href="#">WTTHELD</a>	Civil Hospital Karachi <a href="#">Repair/Maintenance Work</a>		21 Dec 2015	21.Dec.2015	13.Jan.2016	SBD 21 Dec 2015	BER, CS, TER, AOC Required







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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(MI)/2015-16/10483**  
 3. Tender Description/Name of work/item: **Maintenance & Repair Works Vaccination Room at Civil Hospital, Karachi**  
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**  
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 26042**  
*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 N&N Enterprises & Contractor	Rs. 697,484	1 <sup>st</sup> Lowest	-5.49%	On Lowest Basis	1 <sup>st</sup> Lowest
2.	M/s F & B Enterprises & Contractor	Rs. 721,126	2 <sup>nd</sup> Lowest	-2.29%		2 <sup>nd</sup> Lowest

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

  
 Accounts Officer  
 Civil Hospital, Karachi  
 Member

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

  
 Focal Person  
 Deputy Commissioner - South  
 Karachi  
 Member

  
 Divisional Accounts Officer  
 Office of the Accounts  
 Member

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

  
 Medical Superintendent  
 Civil Hospital, Karachi  
 Chairman

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

NIT NO. 26042

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

MINUTES OF BID OPENING MEETING

MAINTENANCE & REPAIR WORKS VACCINATION ROOM  
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 N & N Enterprises & Contractor      **1<sup>st</sup> Lowest**
- 2) M/s F & B 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 N&N Enterprises & Contractor	Rs. 697,484	Rs. 13,000	No. 2375502, 12 <sup>th</sup> Jan, 2016
2	M/s F&B Enterprises & Contractor	Rs. 721,126	Rs. 12,700	No. 2375503, 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.

The image shows several handwritten signatures in blue ink. There are four distinct signatures: one on the left, one in the center, one on the right, and one at the bottom center. The signatures are stylized and appear to be official or personal marks of the individuals involved in the meeting.



OFFICE OF THE MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

COMPARATIVE STATEMENT

MAINTENANCE & REPAIR WORKS VACCINATION ROOM  
AT CIVIL HOSPITAL, KARACHI

Sr. #	ITEMS	Rough Cost Estimate	M/s N&N Enterprises & Contractor	M/s F & B Enterprises & Contractor
			Total	Total
1.	Civil Works	Rs. 738,000	Rs. 697,484	Rs. 721,126
TOTAL AMOUNT			Rs. 697,484	Rs. 721,126
			1 <sup>st</sup> Lowest	2 <sup>nd</sup> Lowest

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

  
Syed Muneer Agha

  
Shahid Ali Khan

  
Prof. M. Saad Qureshi

  
Khalid Hussain

  
Dr. Abdul Jabbar

  
Abdul Karim Memon



## TECHNICAL EVALUATION REPORT

### MAINTENANCE & REPAIR WORKS VACCINATION ROOM AT CIVIL HOSPITAL KARACHI

Sr. #	REQUIREMENTS	M/s N & N Enterprises & Contractor	M/s F & B Enterprises & Contractor
		Yes / No	Yes / No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form.	Yes	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

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**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>CIVIL WORKS</b>						
<b>EXCAVATION AND EMBANKMENT</b>						
1.	P # 1 Item # 1 (b)	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel. In ordinary Soil	% Cft.	130.00	1361.25	Rs. 1769-0
2.	P # 4 Item # 22	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	% Cft.	330.00	3630.00	Rs. 11979-0
<b>CONCRETE</b>						
3.	P # 15 Item # 4 (b)	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8	% Cft.	30.00	9416.28	Rs 2824-0
<b>BRICK WORK</b>						
4.	P # 19 Item # 24	Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete.	% Cft.	380.00	15771.01	Rs 59929-0
<b>ROOFING</b>						
5.	P # 38 Item # 38	Providing and laying single per layer of polythene sheet 0.13 mm thick for water proffing as per specification and instructions of Engineer incharge.	Per Sft	400.00	10.70	4280-0



**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>FLOORING</b>						
6.	P # 48 Item # 62	Providing and laying HALA or gattewrn tiles glazed 8" x 8" x1/4" 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 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing , cleaning and cost of wax ploish etc. complete including cutting tiles to proper profile.	Per Sft	375.00	34520.31	1,29,450-00
7.	P # 48 Item # 62 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 3" thick	% Sft.	700.00	4411.82	30882-00
<b>SURFACE RENDERING</b>						
8.	P # 54 Item # 23	Priming coat of chalk distemper.	% Sft	400.00	442.75	1771-00
9.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	400.00	1079.65	4318-00
10.	P # 55 Item # 36 (a)	Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc. complete .(new surface).	% Sft	900.00	1989.62	17906-00
11.	P # 55 Item # 38 (a)	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.B2014	% Sft	430.00	1328.25	5711-00
			(b)	2nd & subsequent coat.	% Sft	430.00

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**N&N**  
**ENTERPRISES & CONTRACTOR**  
 Proprietor

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

WOOD WORK						
12.	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 mortise lock.	Per Sft	36.00	933.75	33615-0
13.	P # 61 Item # 23	Providing and fixing deodar Almira 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	24.00	1778.50	42684-0
IRON WORKS						
14.	P # 94 Item # 30	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc.	Per Sft	30.00	194.16	5824.80
15.	P # 94 Item # 32	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" l/c revised with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also l/c locking arrangement and fixing in floor/ceiling or wall etc: completed.	Per Sft	75.00	387.04	29028-0
MISCELLANEOUS						
1.	P # 108 Item # 84 (a)	Supplying & fixing in position Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks l/c handles, stoppers etc. Deluxe model (White)	Per Sft	26.00	1592.69	41409.99
<b>Amount of Civil Works Rs.</b>					<b>426045.74</b>	

5% belows - 21302-0  
**Totals 404743-0**

**N&N**  
**ENTERPRISES & CONTRACTOR**

Proprietor

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**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>PLUMBING WORKS</b>						
<b>SANITARY FITTING</b>						
1.	P # 3 Item # 8	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).	Each	1.00	4253.70	4253.70
<b>WATER SPECIALS &amp; FITTINGS</b>						
2.	P # 18 Item # 12 (a)	Supplying & Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia.	Each	1.00	843.92	Rs 843.92
3.	P # 19 Item # 14 (a)	Supplying/Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	Each	1.00	2882.00	Rs. 2882.00
<b>TANKS</b>						
4.	P # 21 Item # 3 (a)	Supplying & fixing fibre glass tank of approved quality and design and wall thickness as specified l/c cost of nutes, bolts and fixing in platform of cement concrete 1: 3: 6 and makin connections for in -let , & ou-let & over flow pipes etc. complete. 250 gallons wall thickness 3.5 mm	Each	1.00	21989.61	Rs 21989.61
<b>Amount of Plumbing Works Rs.</b>						<b>29969.23</b>

5% below - 1498.00  
**Totals 28471.00**

*S.M. H. 13/1*  
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**N&N**  
**ENTERPRISES & CONTRACTOR**

Proprietor

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*[Signature]*

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>ELECTRIC ITEMS</b>						
1.	P # 1 Item # 5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface.	Per Mtr	150.00	305	Rs. 45750-00
2.	P # 15 Item # 126	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	Per Point	4.00	985	Rs. 3940-00
3.	P # 15 Item # 127	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	1.00	1380	Rs. 1380-00
4.	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	20.00	910	Rs. 18200-00
<b>Amount of Electric Works Rs.</b>						<b>69270-00</b>



**N&N**  
**ENTERPRISES & CONTRACTOR**  
 Proprietor

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**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>NON SCHEDULE ITEMS</b>						
1.	Non Schedule Item	Providing & fixing gypsum board (24"x24"/4'x8') false ceiling with aluminum suspension system of approved colour and pattern including all accessories for built-in-light fixture & G.I bar hangers with 18 SWG G.I. adjuster at any elevation as shown on the drawings and specification.	Per Sft	350.00	Rs 140/-	Rs. 49000/-
2.	Non Schedule Item	Providing and fixing main hole covers embedded with angle iron 1 1/2" x 1 1/2" frame size including iron rod dia 1/2", center to center 4", cement ratio 1:6, curing, labour charges, etc complete: 2' - 0" x 2' - 0"	Per No.	1.00	10,000-00	Rs 10,000-00
3.	Non Schedule Item	Repairing of RCC main hole including dewatering masonry with plaster, curing complete	Per No	1.00	5000-00	Rs. 5000-00
4.	Non Schedule Item	Providing and fixing of fog lights with installation on false ceiling with labour charges etc complete	Per No.	10.00	700-00	Rs 7000-00
5.	Non Schedule Item	Providing & fixing Bracket Fans (Hi-Speed) four blades 18"	Per No.	8.00	Rs 6000-00	Rs 48000-00
6.	Non Schedule Item	Providing & fixing LED Search Light 150 Watts	Per No.	2.00	Rs. 8000-00	Rs 16000-00
7.	Non Schedule Item	Steel sheet (16 SWG) distribution board with insulated copper busbars, TP + earthing & neutral, phase indication lights, cable glands, control wiring, control & power terminals, powder coated paint (RAL-7032), locking arrangement, Auto manual switches, ON. OFF push buttons, ON. OFF TRIP indications lights, etc. Complete in all respects, As per the drawings.	Per No.	1.00	Rs. 60,000-00	Rs 60,000-00
<b>Amount of Non Schedule Items Rs.</b>						<b>1,95,000-00</b>

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 S.M. 7/2  
 1371  
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**ENTERPRISES & CONTRACTOR**

Page 15 of 18

Proprietor

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SUMMARY

Total amount for Civil Works	(A)	Rs. <u>404743-00</u>
Total amount for Plumbing Works	(B)	Rs. <u>28471-00</u>
Total amount for Non Schedule Works	(C)	Rs. <u>69270-00</u>
GRAND TOTAL (A + B + C)		Rs. <u>1,95,000-00</u>
		Rs. <u>6,97,484-00</u>

Electrics

~~PA/ES/100~~  
ENTERPRISES & CONTRACTOR  
Proprietor



g.m. 27/11/18



**BILL OF QUANTITIES (BOQ)  
CIVIL HOSPITAL KARACHI  
M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b><u>CIVIL WORKS</u></b>						
<b>EXCAVATION AND EMBANKMENT</b>						
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<b>CONCRETE</b>						
3.	P # 15 Item # 4 (b)	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8	% Cft.	30.00	9416.28	Rs 2824-0
<b>BRICK WORK</b>						
4.	P # 19 Item # 24	Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete.	% Cft.	380.00	15771.01	Rs 59929-0
<b>ROOFING</b>						
5.	P # 38 Item # 38	Providing and laying single per layer of polythene sheet 0.13 mm thick for water proffing as per specification and instructions of Engineer incharge.	Per Sft	400.00	10.70	Rs 4280-0

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 S.M. Afr 13/11  
 [Signature]

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 Fakhim  
 F&B Enterprises & Contractor  
 Proprietor

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**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>FLOORING</b>						
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7.	P # 48 Item # 62 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 3" thick	% Sft.	700.00	4411.82	Rs 30882-0
<b>SURFACE RENDERING</b>						
8.	P # 54 Item # 23	Priming coat of chalk distemper.	% Sft	400.00	442.75	Rs 1771-0
9.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	400.00	1079.65	Rs 4318-0
10.	P # 55 Item # 36 (a)	Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc. complete .(new surface).	% Sft	900.00	1989.62	Rs 17906-0
11.	P # 55 Item # 38 (a)	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.B2014	% Sft	430.00	1328.25	Rs 5711-0
	(b)	2nd & subsequent coat.	% Sft	430.00	619.85	Rs 2665-0

S.M. 7/13/11

*(Handwritten signatures and initials)*

F&B Enterprises & Contractor



**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

**WOOD WORK**

12.	P # 58 Item # 8	Providing and fixing in position, Doors, Windows and Ventilators of 2" x 2" ¼" Angle iron frames and 1 ¾" 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 mortise lock.	Per Sft	36.00	933.75	Rs. 33615-0
13.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	24.00	1778.50	Rs. 42684-0

**IRON WORKS**

14.	P # 94 Item # 30	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc.	Per Sft	30.00	194.16	Rs. 5824.80
15.	P # 94 Item # 32	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" l/c revised with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also l/c locking arrangement and fixing in floor/ceiling or wall etc: completed.	Per Sft	75.00	387.04	Rs. 29028-0

**MISCELLANEOUS**

1.	P # 108 Item # 84 (a)	Supplying & fixing in position Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks l/c handles, stoppers etc. Deluxe model (White)	Per Sft	26.00	1592.69	Rs. 41409.94
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**Amount of Civil Works Rs. 426045.74**

3% below - 12781-0

**Totals 413264-0**

F&B Enterprises & Contracting  
 Proprietor

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**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>PLUMBING WORKS</b>						
<b>SANITARY FITTING</b>						
1.	P # 3 Item # 8	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).	Each	1.00	4253.70	Rs 4253.70
<b>WATER SPECIALS &amp; FITTINGS</b>						
2.	P # 18 Item # 12 (a)	Supplying & Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia.	Each	1.00	843.92	Rs. 843.92
3.	P # 19 Item # 14 (a)	Supplying/Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	Each	1.00	2882.00	Rs 2882.00
<b>TANKS</b>						
4.	P # 21 Item # 3 (a)	Supplying & fixing fibre glass tank of approved quality and design and wall thickness as specified l/c cost of nuts, bolts and fixing in platform of cement concrete 1: 3: 6 and making connections for in -let, & ou-let & over flow pipes etc. complete. 250 gallons wall thickness 3.5 mm	Each	1.00	21989.61	Rs 21989.61
<b>Amount of Plumbing Works Rs.</b>						<b>29969.23</b>

3% below - 899-0

Totals 29070-0

F&B Enterprises & Contractor

Proprietor

Page 13 of 18

*S.M. Afridi*  
*12/1/20*

*hm*

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>ELECTRIC ITEMS</b>						
1.	P # 1 Item # 5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface.	Per Mtr	150.00	305	Rs 45750-0
2.	P # 15 Item # 126	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	Per Point	4.00	985	Rs 3940-0
3.	P # 15 Item # 127	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	1.00	1380	Rs 1380-0
4.	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	20.00	910	Rs 18200-0
<b>Amount of Electric Works Rs.</b>						<b>69270-0</b>

3% belows 2078-0  
Totals 67192-0

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

*Handwritten signatures and initials in blue ink, including a circled 'D' and various scribbles.*

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**M&R WORKS FOR VACCINATION ROOM AT OPD BLOCK**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>NON SCHEDULE ITEMS</b>						
1.	Non Schedule Item	Providing & fixing gypsum board (24"x24"x4"x8') false ceiling with aluminum suspension system of approved colour and pattern including all accessories for built-in-light fixture & G.I bar hangers with 18 SWG G.I. adjuster at any elevation as shown on the drawings and specification.	Per Sft	350.00	Rs 150/-	Rs. 52500-0
2.	Non Schedule Item	Providing and fixing main hole covers embedded with angle iron 1 1/2" x 1 1/2" frame size including iron rod dia 1/2", center to center 4", cement ratio 1:6, curing, labour charges, etc complete: 2' - 0" x 2' - 0"	Per No.	1.00	Rs= 9500/-	Rs 9500-0
3.	Non Schedule Item	Repairing of RCC main hole including dewatering masonry with plaster, curing complete	Per No	1.00	Rs= 6000/-	Rs 6000-0
4.	Non Schedule Item	Providing and fixing of fog lights with installation on false ceiling with labour charges etc complete	Per No.	10.00	Rs= 1000/-	Rs 10,000-0
5.	Non Schedule Item	Providing & fixing Bracket Fans (Hi-Speed) four blades 18"	Per No.	8.00	Rs 6500/-	Rs 52000-0
6.	Non Schedule Item	Providing & fixing LED Search Light 150 Watts	Per No.	2.00	Rs 8300/-	Rs 16600-0
7.	Non Schedule Item	Steel sheet (16 SWG) distribution board with insulated copper busbars, TP + earthing & neutral, phase indication lights, cable glands, control wiring, control & power terminals, powder coated paint (RAL-7032), locking arrangement, Auto manual switches, ON. OFF push buttons, ON. OFF TRIP indications lights, etc. Complete in all respects. As per the drawings.	Per No.	1.00	Rs 65,000/-	Rs 65000-0
<b>Amount of Non Schedule Items Rs.</b>						<b>2,11600-0</b>

*[Handwritten signatures and initials]*

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

*[Handwritten signature]*

SUMMARY

Total amount for Civil Works

(A)

Rs. 4,13,264-0

Total amount for Plumbing Works

(B)

Rs. 29070-0

Total amount for Non Schedule Works

(C)

Rs. 67192-0

Rs. 2,11,600-0

GRAND TOTAL (A + B + C)

Rs. 7,21,126-0

*Fahim*  
F&B Enterprises & Contractor

Proprietor



*3.05.2013*  
*for*  
*13/1*  
