



# **BID EVALUATION REPORT**

**MISCELLANEOUS ITEMS**

**FOR**

**MAINTENANCE & REPAIR WORKS**

**AT**

**CIVIL HOSPITAL, KARACHI**

**SPPRA SERIAL # 26036**

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

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



SPPRA

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- SPP Rules 2010
- Amendments
- SPPRA Team
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- Committee
- Sample Documents
- Policy Instructions
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- Capacity Building
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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
26036	SPPRA ID WITHHELD	Civil Hospital Karachi Miscellaneous Items		18 Dec 2015	18 Dec 2015	13 Jan 2016	SBD 18 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(MI)/2015-16/10480**  
 3. Tender Description/Name of work/item: **Miscellaneous Items for Maintenance & Repair Works at Civil Hospital, Karachi**  
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**  
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 26036**

*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. 821,120	1 <sup>st</sup> Lowest	-16.64%	On Lowest Basis	1 <sup>st</sup> Lowest
2.	M/s F & B Enterprises & Contractor	Rs. 890,890	2 <sup>nd</sup> Lowest	- 9.55%		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

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

  
 Deputy Director - (Dev)  
 Health Department  
 Government of Sindh  
 Member

  
 Focal Person  
 Deputy Commissioner - South  
 Karachi  
 Member

**Mukhtiar Kar**  
 Garden District South  
 Karachi

  
 Divisional Accounts Officer  
 Office of the Accountant Gen. Sindh  
 Member

**SYED SAJJAD ALI**  
 Divisional Accounts Officer  
 Civil Hospital Karachi

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

**Khobid Hussain**

  
 Medical Superintendent  
 Civil Hospital, Karachi  
 Chairman

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

NIT NO. 26036

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

MINUTES OF BID OPENING MEETING

MISCELLANEOUS ITEMS FOR MAINTENANCE & REPAIR 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 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. 821,120	Rs. 16,500	No. 2375500, 12 <sup>th</sup> Jan, 2016
2	M/s F&B Enterprises & Contractor	Rs. 890,890	Rs. 18,700	No. 2375494, 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 six distinct signatures scattered across the page, some appearing to be initials or full names, representing the members of the procurement committee and the bidders.



OFFICE OF THE MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

COMPARATIVE STATEMENT

MISCELLANEOUS ITEMS FOR MAINTENANCE & REPAIR WORKS  
AT CIVIL HOSPITAL, KARACHI

Sr. #	ITEMS	Rough Cost Estimate	M/s N&N Enterprises & Contractor	M/s F & B Enterprises & Contractor
			Total	Total
1.	Miscellaneous Items	Rs. 985,000	Rs. 821,120	Rs. 890,890
TOTAL AMOUNT			Rs. 821,120	Rs. 890,890
			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.

S. M. Farid  
Syed Mubeen Abbas

  
Shabid Ali Khan

  
Prof. M. Saad Qureshi

  
Abdul Karim Khan

  
Dr. Abdul Jabbar Khan

  
Khalid Hussain



## TECHNICAL EVALUATION REPORT

### MISCELLANEOUS ITEMS FOR MAINTENANCE & REPAIR WORKS 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) / Sindh Sales Tax (Registration is not required in Procurement of Goods)	Yes	Yes
4.	Copy of Bank Certificate regarding financially soundness and turn over for the last three years.	Yes	Yes

*Handwritten signatures and initials in blue ink:*

- Top left: A signature that appears to be "S. M. J. Khan".
- Top center: A signature that appears to be "A. Khan".
- Top right: A signature that appears to be "P. Khan".
- Bottom left: A signature that appears to be "S. Khan".
- Bottom center: A signature that appears to be "A. Khan".
- Bottom right: A signature that appears to be "S. Khan".

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**MISCELLANEOUS ITEMS FOR M&R WORKS**

DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
Providing of Bib cock (Plastic) (Best Quality)	Dozens	12.00	Rs = 1300	Rs = 15600-0
2. PVC Pipe (Best Quality)				
1/2" (20 feet per pipe)	Nos.	30.00	Rs = 450-0	Rs = 13500-0
3/4" (20 feet per pipe)	Nos.	20.00	Rs = 800-0	Rs = 16000-0
1" (20 feet per pipe)	Nos.	15.00	Rs = 1350-0	Rs = 20250-0
3. Elbow (Best Quality)				
1/2"	Dozen	6.00	Rs = 165-0	Rs = 990-0
3/4"	Dozen	6.00	Rs = 360-0	Rs = 2160-0
1"	Dozen	6.00	Rs = 475-0	Rs = 2850-0
1 1/2"	Dozen	2.00	Rs = 600-0	Rs = 1200-0
4. Elbow (Best Quality)				
1/2"	Dozen	2.00	Rs = 200-0	Rs = 400-0
3/4"	Dozen	2.00	Rs = 350-0	Rs = 700-0
1"	Dozen	2.00	Rs = 500-0	Rs = 1000-0
1 1/2"	Dozen	2.00	Rs = 550-0	Rs = 1100-0
5. Socket (Best Quality)				
1/2"	Dozen	6.00	Rs = 100-0	Rs = 600-0
3/4"	Dozen	6.00	Rs = 250-0	Rs = 1500-0
1"	Dozen	6.00	Rs = 350-0	Rs = 2100-0
1 1/2"	Dozen	6.00	Rs = 500-0	Rs = 3000-0
6. Union (Best Quality)				
1/2"	Dozen	3.00	Rs = 500-0	Rs = 1500-0
3/4"	Dozen	3.00	Rs = 700-0	Rs = 2100-0
1"	Dozen	3.00	Rs = 850-0	Rs = 2550-0
7. Wall Socket (Best Quality)				
1/2"	Dozen	2.00	Rs = 310-0	Rs = 620-0
3/4"	Dozen	2.00	Rs = 400-0	Rs = 800-0
1"	Dozen	2.00	Rs = 600-0	Rs = 1200-0
8. Brass Elbow (Best Quality)				
1/2"	Dozen	2.00	Rs = 850-0	Rs = 1700-0
3/4"	Dozen	2.00	Rs = 1000-0	Rs = 2000-0
1"	Dozen	2.00	Rs = 1200-0	Rs = 2400-0

ENTERPRISES & CONTRACTOR

Proprietor

*Handwritten signatures and notes in blue ink, including a circled '13/1' and various scribbles.*

*Handwritten signatures in blue ink, including a signature that appears to be 'Pur' and another 'hm'.*



**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**MISCELLANEOUS ITEMS FOR M&R WORKS**

DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
Handle Wall Brass (Best Quality)				
1/2"	Dozen	2.00	Rs. 1400-0	Rs. 2800-0
3/4"	Dozen	2.00	Rs. 2000-0	Rs. 4000-0
1"	Dozen	1.00	Rs. 3800-0	Rs. 3800-0
10. Pipe Range (Heavy Duty & Best Quality)				
10"	Nos.	3.00	Rs. 1400-0	Rs. 4200-0
8"	Nos.	3.00	Rs. 1000-0	Rs. 3000-0
11. Pipe Range (Heavy Duty & Best Quality)				
10"	Nos.	3.00	Rs. 800-0	Rs. 2400-0
8"	Nos.	3.00	Rs. 600-0	Rs. 1800-0
12. Player (Heavy Duty & Best Quality)	Nos.	6.00	Rs. 400-0	Rs. 2400-0
13. Muslim Shower (Best Quality)	Dozen	3.00	Rs. 500-0	Rs. 1500-0
14. Tools Bag (without tools) (Best Quality)	Nos.	6.00	Rs. 400-0	Rs. 2400-0
15. 2HP Motor Pump (Heavy Duty & Best Quality)	Nos.	2.00	Rs. 30,000-0	Rs. 60,000-0
16. Ceiling Fan 56" (Best Quality)	Nos.	50.00	Rs. 3700-0	Rs. 1,85,000-0
17. Bracket Fan 18" (Best Quality)	Nos.	100.00	Rs. 4500-0	Rs. 4,50,000-0
<b>Total amount in Rs.</b>				<b>8,21,120-00</b>

*[Handwritten signatures and initials in blue ink]*

*S.M. H. 13/1*

*[Signature]*

*[Signature]*

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

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**MISCELLANEOUS ITEMS FOR M&R WORKS**

S. #	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
1.	Providing of Bib cock (Plastic) (Best Quality)	Dozens	12.00	Rs 1560/-	Rs = 18720/-
2.	PVC Pipe (Best Quality) 1/2" (20 feet per pipe) 3/4" (20 feet per pipe) 1" (20 feet per pipe)	Nos. Nos. Nos.	30.00 20.00 15.00	Rs = 500/- Rs = 900/- Rs = 1400/-	Rs = 15000/- Rs = 18000/- Rs = 21,000/-
3.	Elbow (Best Quality) 1/2" 3/4" 1" 1 1/2"	Dozen Dozen Dozen Dozen	6.00 6.00 6.00 2.00	Rs = 190/- Rs = 390/- Rs = 480/- Rs = 660/-	Rs = 1140 - 0 Rs = 2340 - 0 Rs = 2880 - 0 Rs = 1320 - 0
4.	Elbow (Best Quality) 1/2" 3/4" 1" 1 1/2"	Dozen Dozen Dozen Dozen	2.00 2.00 2.00 2.00	Rs 210/- Rs 380/- Rs 600/- Rs 630/-	Rs = 420 - 0 Rs = 760 - 0 Rs = 1200 - 0 Rs = 1260 - 0
5.	Socket (Best Quality) 1/2" 3/4" 1" 1 1/2"	Dozen Dozen Dozen Dozen	6.00 6.00 6.00 6.00	Rs 100/- Rs 260/- Rs 390/- Rs 530/-	Rs = 600 - 0 Rs = 1560 - 0 Rs = 2340 - 0 Rs = 3180 - 0
6.	Union (Best Quality) 1/2" 3/4" 1"	Dozen Dozen Dozen	3.00 3.00 3.00	Rs 510/- Rs 780/- Rs 1090/-	Rs = 1530 - 0 Rs = 2340 - 0 Rs = 3270 - 0
7.	Wall Socket (Best Quality) 1/2" 3/4" 1"	Dozen Dozen Dozen	2.00 2.00 2.00	Rs 370 Rs 490 Rs 680	Rs = 740 - 0 Rs = 980 - 0 Rs = 1360 - 0
8.	Brass Elbow (Best Quality) 1/2" 3/4" 1"	Dozen Dozen Dozen	2.00 2.00 2.00	Rs 1100/- Rs 1400/- Rs 1900/-	Rs = 2200 - 0 Rs = 2800 - 0 Rs = 3800 - 0

F&B Enterprises & Contractor

Proprietor

*Handwritten signatures and initials:*  
S.M. Hashmi  
F&B Enterprises  
A  
B  
C

**BILL OF QUANTITIES (BOQ)**  
**CIVIL HOSPITAL KARACHI**  
**MISCELLANEOUS ITEMS FOR M&R WORKS**

S. #	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
9.	Handle Wall Brass (Best Quality) 1/2" 3/4" 1"	Dozen	2.00	Rs= 1650/-	Rs= 3300-0
		Dozen	2.00	Rs= 2700/-	Rs= 5400-0
		Dozen	1.00	Rs= 4100/-	Rs= 4100-0
10.	Pipe Range (Heavy Duty & Best Quality) 10" 8"	Nos.	3.00	1700/-	Rs= 5100-0
		Nos.	3.00	1300/-	Rs= 3900-0
11.	Pipe Range (Heavy Duty & Best Quality) 10" 8"	Nos.	3.00	1200/-	Rs= 3600-0
		Nos.	3.00	1000/-	Rs= 3000-0
12.	Player (Heavy Duty & Best Quality)	Nos.	6.00	410/-	Rs= 2460-0
13.	Muslim Shower (Best Quality)	Dozen	3.00	610/-	Rs= 1830-0
14.	Tools Bag (without tools) (Best Quality)	Nos.	6.00	410/-	Rs= 2460-0
15.	2HP Motor Pump (Heavy Duty & Best Quality)	Nos.	2.00	Rs= 40,000/-	Rs= 80,000-0
16.	Ceiling Fan 56" (Best Quality)	Nos.	50.00	Rs= 3900/-	Rs= 1,95,000-0
17.	Bracket Fan 18" (Best Quality)	Nos.	100.00	Rs= 4700/-	Rs= 4,70,000-0
<b>Total amount in Rs.</b>					<b>890,890-00</b>

*Fahim*  
F&B Enterprises & Contractor  
Proprietor

*[Handwritten signatures and initials in blue ink]*