



BID EVALUATION REPORT

MAINTENANCE & REPAIR WORKS OF
CARDIAC SURGERY

AT
CIVIL HOSPITAL, KARACHI

S P P R A S E R I A L # 2 6 0 4 4

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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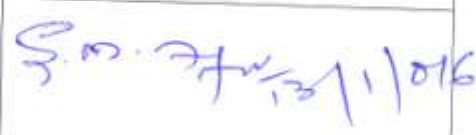

1 Page 1 Documents Viewed 914193

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
28044	SPPRA ID WITHHELD	Civil Hospital Karachi Repair/Maintenance Work		21 Dec 2015	21 Dec 2015	13 Jan 2016	SBD 21 Dec 2015	BER, CS, TER, AOC Required

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(CS)/2015-16/10475
3. Tender Description/Name of work/item: Maintenance & Repair Works of Cardiac Surgery at Civil Hospital, Karachi
4. Method of Procurement: SINGLE STAGE – ONE ENVELOPE
5. Tender Published: HOISTED ON SPPRA WEBSITE VIDE Sr. # 26044

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: 13th 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. 660,531	1 st Lowest	-4.62%	On Lowest Basis	1 st Lowest
2.	M/s F & B Enterprises & Contractor	Rs. 682,999	2 nd Lowest	-1.30%		2 nd 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 MOHSIN AFZAL
Divisional Accounts Officer
Civil Hospital Karachi


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




Medical Superintendent
Civil Hospital, Karachi
Chairman
Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital, Karachi

NIT NO. 26044

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

MINUTES OF BID OPENING MEETING

MAINTENANCE & REPAIR WORKS OF CARDIAC SURGERY
AT CIVIL HOSPITAL KARACHI

A meeting of the procurement committee of this department was held on 13th 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 st Lowest |
| 2) M/s F & B Enterprises & Contractor | 2 nd 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. 660,531	Rs. 13,300	No.2375496, 12 th Jan, 2016
2	M/s F&B Enterprises & Contractor	Rs. 682,999	Rs. 16,300	No. 2375507, 12 th 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

MAINTENANCE & REPAIR WORKS OF CARDIAC SURGERY
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. 692,000	Rs. 660,531	Rs. 682,999
TOTAL AMOUNT			Rs. 660,531	Rs. 682,999
			1 st Lowest	2 nd Lowest

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

S. M. J. v.
Syed Mehru Sajal


Shabir Ali Khan


Prof. M. Saeed Qureshi


Khalid Hussain


Dr. Abdul Jabbar Khan


Abdul Karim Mehmood



TECHNICAL EVALUATION REPORT

MAINTENANCE & REPAIR WORKS OF CARDIAC SURGERY 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	Yes
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

S. M. J. R.

(Signature)

Signature

Signature

Signature

Signature

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
EXCAVATION AND EMBANKMENT						
1.	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.	150.00	3630.00	Rs 5445-00
CONCRETE						
2.	P # 10 Item # 19 (c)	Dismantling cement concrete plain Ration 1:2:4	% Cft.	150.00	3327.50	Rs 4991-00
3.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	650.00	786.50	Rs 5112-00
4.	P # 13 Item # 54	Ordinary distemper, oil bound distemper or paint on walls	% Sft.	1,900.00	226.88	Rs 4310-00
FLOORING						
5.	P # 42 Item # 16 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 3" thick	% Sft	150.00	4411.82	Rs 6617-00
6.	P # 48 Item # 62	Providing and laying HALA or gattewrn tiles glazed 8" x 8" x 1/4" 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 polish etc. complete including cutting tiles to proper profile	Per Sft	600.00	34520.31	207121.86

ENTERPRISES & CONTRACTOR

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Proprietor

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
SURFACE RENDERING						
7.	P # 54 Item # 24 (c)	Distempering. Three coats	% Sft	1,900.00	1079.65	20513-w
8.	P # 55 Item # 37 (a & b)	(a) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	4,000.00	1045.00	41800-w
		(b) 2nd & subsequent coat.	% Sft	4,000.00	727.38	29095-w
WOOD WORK						
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, cheeks, iron tower bolts handles, hinges and one mortise lock.	Per Sft	70.00	933.75	65362.50
10.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	15.00	1778.50	26677.50
PAINTING AND VANISHING						
11.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft	4,000.00	605.00	24200-w
Amount of Civil Works Rs.						441244-w

5% below - 22062-w

Total 4,19,182-w


ENTERPRISES & CONTRACTOR
 Proprietor

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<u>PLUMBING WORKS</u>						
<u>SANITARY FITTING</u>						
1.	P # 1 Item # 1 (a)	W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trape.	Each	2.00	5044.60	Rs. 10089.20
2.	P # 2 Item # 4	Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & l/c cost of white/black plastic seat (Best Quality) & lid with c.p. brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & fuller for Pipe connection & making good in cement concrete 1:2:4	Each	3.00	5339.40	Rs. 16018.20
3.	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	3.00	4253.70	Rs. 12761.10
<u>WATER SPECIALS & FITTINGS</u>						
4.	P # 18 Item # 11 (a)	Canceled C.P fittings of Superior quality for tiles Bath Rooms. Supply / Fixing canceled stop cock of superior quality with c.p head 1/2" dia.	Each	6.00	478.28	Rs. 2869.68
5.	P # 19 Item # 13 (a)	Supply / Fixing long bib - cock of superior quality with c.p head 1/2" dia.	Each	3.00	1109.46	Rs. 3328.38


ENTERPRISES & CONTRACTOR
 Proprietor

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 S.M. 27/11/13
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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
6.	P # 19 Item # 14 (a)	Supplying/Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	Each	3.00	2882.00	Rs. 8646.00
7.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	3.00	3432.00	Rs. 10296.00
FINISH ITEMS						
9.	P # 24 Item # 6 (i)	Providing, Laying UPVC pressure pipes of Class D (equivalent make) fixing I trench i/c cutting, fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122, meter per 400 fit 100 mm (dia) 4" dia	Per Rft	30.00	226/c	Rs. 6780.00
Amount of Plumbing Works Rs.						70788.56

5% below - 3539.00

Total = 67249.00


ENTERPRISES & CONTRACTOR

Proprietor

Handwritten signatures and initials:
 - A large signature on the left.
 - A signature in the middle with a circular stamp.
 - A signature on the right.
 - Two signatures at the bottom left.
 - A signature at the bottom right.

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
ELECTRIC ITEMS						
1.	P # 15 Item # 129 (i)	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (¾") channel patti on surface as required.	Per Point	10.00	910-00	Rs= 9100-00
Amount of Electric Works Rs.						9100-00


ENTERPRISES & CONTRACTOR

Proprietor

S.M. Khan

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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE ITEMS						
1.	Non Schedule Item	Removing of old False Ceiling	Per Job	1.00	Rs. 25000/-	Rs. 25000/-
2.	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	850.00	Rs. 140/-	1,19,000/-
3.	Non Schedule Item	Providing and fixing of fog lights with installation on false ceiling with labour charges etc complete	Per No	30.00	Rs. 700/-	Rs. 21,000/-
Amount of Non Schedule Items Rs.						1,65,000/-

SUMMARY

Total amount for Civil Works	(A)	Rs. 4,19,182/-
Total amount for Plumbing Works	(B)	Rs. 67,248/-
Total amount for Non Schedule Works	(C)	Rs. 1,65,000/-
GRAND TOTAL (A + B + C)		Rs. 6,60,531/-

ENTERPRISES & CONTRACTOR
Proprietor

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
EXCAVATION AND EMBANKMENT						
1.	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.	150.00	3630.00	5445-00
CONCRETE						
2.	P # 10 Item # 19 (c)	Dismantling cement concrete plain Ration 1:2:4	% Cft.	150.00	3327.50	4991-00
3.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	650.00	786.50	5112-00
4.	P # 13 Item # 54	Ordinary distemper, oil bound distemper or paint on walls	% Sft.	1,900.00	226.88	4310-00
FLOORING						
5.	P # 42 Item # 16 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 3" thick	% Sft	150.00	4411.82	6617-00
6.	P # 48 Item # 62	Providing and laying HALA or gattewrn tiles glazed 8" x 8" x 1/4" 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 polish etc. complete including cutting tiles to proper profile.	Per Sft	600.00	34520.31	207121-00

F&B Enterprises & Contractor

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Proprietor

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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

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8. P # 55 Item # 37 (a & b)	(a) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	4,000.00	1045.00	41800- ⁰⁰
	(b) 2nd & subsequent coat.	% Sft	4,000.00	727.38	29085- ⁰⁰
WOOD WORK					
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 mortise lock.	Per Sft	70.00	933.75	65362.50
10. P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	15.00	1778.50	26677.50
PAINTING AND VANISHING					
11. P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft	4,000.00	605.00	24200- ⁰⁰
Amount of Civil Works Rs.					441244-⁰⁰
3/- below					- 13237-⁰⁰
Totals Rs.					428007-⁰⁰

F&B Enterprises & Contractor

Proprietor

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

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SANITARY FITTING						
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2.	P # 2 Item # 4	Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & l/c cost of white/black plastic seat (Best Quality) & lid with c.p. brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & fuller for Pipe connection & making good in cement concrete 1:2:4	Each	3.00	5339.40	16018.20
3.	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	3.00	4253.70	12761.10
WATER SPECIALS & FITTINGS						
4.	P # 18 Item # 11 (a)	Canceled C.P fittings of Superior quality for tiles Bath Rooms. Supply / Fixing canceled stop cock of superior quality with c.p head 1/2" dia.	Each	6.00	478.28	2869.68
5.	P # 19 Item # 13 (a)	Supply / Fixing long bib - cock of superior quality with c.p head 1/2" dia.	Each	3.00	1109.46	3328.38

Fahim
F&B Enterprises & Contractors

Proprietor

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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

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7.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	3.00	3432.00	10296-a
FINISH ITEMS						
9.	P # 24 Item # 6 (i)	Providing, Laying UPVC pressure pipes of Class D (equivalent make) fixing 1 trench i/c cutting, fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122, meter per 400 fit 100 mm (dia) 4" dia	Per Rft	30.00	226/-	6780-w
Amount of Plumbing Works Rs.						70788.56

3/ below - 2123-a

Totals 68665-a

Fahim
F&B Enterprises & Contractor

Proprietor



S.M. Aftab

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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
ELECTRIC ITEMS						
1.	P # 15 Item # 129 (i)	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	Per Point	10.00	910-00	9100-0
Amount of Electric Works Rs.						8100-0

3% below: -273-00

Totals 8827-00

Fahim
F&B Enterprises & Contractors

Proprietor

S.M. Khan

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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE ITEMS						
1.	Non Schedule Item	Removing of old False Ceiling	Per Job	1.00	Rs. 20,000	20,000-00
2.	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	850.00	Rs. 150-00	1,27,500-00
3.	Non Schedule Item	Providing and fixing of fog lights with installation on false ceiling with labour charges etc complete	Per No	30.00	Rs. 1,000/-	30,000-00
Amount of Non Schedule Items Rs.						177,500-00

SUMMARY

Total amount for Civil Works	(A)	Rs.	<u>428007-00</u>
Total amount for Plumbing Works	(B)	Rs.	<u>68665-00</u>
Total amount for Non Schedule Works	(C)	Rs.	<u>1,77,500-00</u>
GRAND TOTAL (A + B + C)		Rs.	<u>6,82,989-00</u>

Fahim
F&B Enterprises & Contractor

Proprietor

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)/M&R(CS)/2015-16/10475
- 5) BRIEF DESCRIPTION OF CONTRACT M&R Works of Cardiac Surgery at Civil Hospital Karachi
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee of Civil Hospital Karachi
- 7) TENDER ESTIMATED VALUE Rs. 692,000/-
- 8) ENGINEER'S ESTIMATE Rs. 692,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10-15 Days
- 10) TENDER OPENED ON (DATE & TIME) 13th January, 2016: time 1200 HRS
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 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. 660,531/-
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	Authority web site serial # 26044	
No		

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

Yes	Serial # 26044 (hoisted on authority's website)	
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 checked="" type="checkbox"/>	No	<input 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

39) Date of Award of Contract: 11th April, 2016

Signature & Official Stamp of
Authorized Officer

[Signature]

Dr. Aftab Hussain Memon
B.M.S. Planning Cell
Focal Person, Award Dept
Joint T.C. Director
Executive Officer, PPAS
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



No. MS(CHK)/2402 -
Civil Hospital,
Baba-e-Urdu Road, Karachi

22nd March, 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 OF CARDIAC SURGERY **AT CIVIL HOSPITAL KARACHI**

1. This refers to the NIT hoisted on Authority website @ serial # 26044 & Evaluation Report upload on 12th February, 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. 660,531/- (Rs. Six Hundred Sixty Thousand Five Hundred Thirty One 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



N & N
ENTERPRISES & CONTRACTOR
Proprietor

(Dated 22/03/ , 2016)

(Signature of Authorized Representative and Seal)

CC:

- Accountant General Sindh, Karachi
- Project Manager, M/s National Engineering Services Pakistan (Pvt.) Ltd.
- Accounts Branch, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



013 00001 0 3 1100 0100 3 0 11 3 0000 0000 11 0000 1 000 3 00 00 1 000 3 00 00 1 000 0010



2-2 FEB 2016 11 9 FEB 2016

MUHAMMAD WAHID KHAN AJMERI FEB 2016

RUPEES ONE HUNDRED ONLY)

Stamp: 92270
Issued to: Through with: Purpose: Value Rs. Stamp Value: M. AMJAD CH. ADV. THIS CONTRACT AGREES

M. AMJAD CHAGHAN
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06th day of April, 2016, between Medical Superintendent, Civil Hospital Karachi (hereinafter called the "Employer") of the one part and M/s N & N Enterprises & Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz: **Maintenance & Repair Works Of Cardiac Surgery at Civil Hospital Karachi** should be executed by the Contractor and has accepted a Bidding amount to **Rs. 660,531/- (Rs. Six Hundred Sixty Thousand Five Hundred Thirty One 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
 - (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.

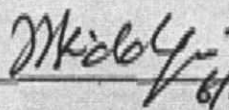
CEN
ENTERPRISES & CONTRACTOR
Proprietor

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

Signature of the Employer

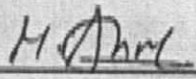

HSN ENTERPRISES & CONTRACTOR
Proprietor
(Seal) 06/04/16

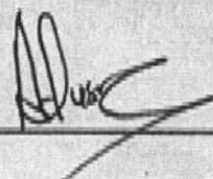

(Seal) **DR. JAMIL AHMED SIDDIQUI**
Medical Superintendent
Civil Hospital, Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:


(Name, Title and Address)


(Name, Title and Address)





No. MS/CHK/2403 -
Civil Hospital,
Baba-e-Urdu Road, Karachi

11th April, 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 OF CARDIAC SURGERY
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. 660,531/- (Rs. Six Hundred Sixty Thousand Five Hundred Thirty One 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.

M. K. D. G.

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. 26044
- 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 CARDIAC SURGERY**

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
CIVIL WORKS						
EXCAVATION AND EMBANKMENT						
1.	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.	150.00	3630.00	Rs 5445-00
CONCRETE						
2.	P # 10 Item # 19 (c)	Dismantling cement concrete plain Ration 1:2:4	% Cft.	150.00	3327.50	Rs 4991-00
3.	P # 13 Item # 55	Dismantling glazed or encaustic tiles etc.	% Sft.	650.00	786.50	Rs 5112-00
4.	P # 13 Item # 54	Ordinary distemper, oil bound distemper or paint on walls	% Sft.	1,900.00	226.88	Rs 4310-00
FLOORING						
5.	P # 42 Item # 16 (d)	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 3" thick	% Sft	150.00	4411.82	Rs 6617-00
6.	P # 48 Item # 62	Providing and laying HALA or gattewrn tiles glazed 8" x 8" x 1/4" 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 polish etc. complete including cutting tiles to proper profile.	Per Sft	600.00	34520.31	207121.86

ENTERPRISES & CONTRACTOR

Page 10 of 17

Proprietor

[Handwritten signatures and initials]

S.M. H. 13/1

[Signature]

[Signature]

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
SURFACE RENDERING						
7.	P # 54 Item # 24 (c)	Distemping. Three coats	% Sft	1,900.00	1079.65	20513-00
8.	P # 55 Item # 37 (a & b)	(a) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	4,000.00	1045.00	41800-00
		(b) 2nd & subsequent coat.	% Sft	4,000.00	727.38	29095-00
WOOD WORK						
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 mortise lock.	Per Sft	70.00	933.75	65362.50
10.	P # 61 Item # 23	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	15.00	1778.50	26677.50
PAINTING AND VANISHING						
11.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface.	% Sft	4,000.00	605.00	24200-00
Amount of Civil Works Rs.						441244-00


5% below - 22062-00

Total 4,19,182-00

ENTERPRISES & CONTRACTOR
 Proprietor

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
PLUMBING WORKS						
SANITARY FITTING						
1.	P # 1 Item # 1 (a)	W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trape.	Each	2.00	5044.60	Rs. 10089.20
2.	P # 2 Item # 4	Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & l/c cost of white/black plastic seat (Best Quality) & lid with c.p. brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & fuller for Pipe connection & making good in cement concrete 1:2:4	Each	3.00	5339.40	Rs. 16018.20
3.	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	3.00	4253.70	Rs. 12761.10
WATER SPECIALS & FITTINGS						
4.	P # 18 Item # 11 (a)	Canceled C.P fittings of Superior quality for tiles Bath Rooms. Supply / Fixing canceled stop cock of superior quality with c.p head 1/2" dia.	Each	6.00	478.28	Rs. 2869.68
5.	P # 19 Item # 13 (a)	Supply / Fixing long bib - cock of superior quality with c.p head 1/2" dia.	Each	3.00	1109.46	Rs. 3328.38


ENTERPRISES & CONTRACTOR
Proprietor

Page 12 of 17

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S.M. 7/11/13
A

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BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
6.	P # 19 Item # 14 (a)	Supplying/Fixing wash basin mixture of superior quality with c.p head 1/2" dia.	Each	3.00	2882.00	Rs. 8646.00
7.	P # 19 Item # 19 (a)	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	Each	3.00	3432.00	Rs. 10296.00
FINISH ITEMS						
9.	P # 24 Item # 6 (i)	Providing, Laying UPVC pressure pipes of Class D (equivalent make) fixing 1 trench i/c cutting, fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122, meter per 400 fit 100 mm (dia) 4" dia	Per Rft	30.00	226/c	Rs. 6780.00
Amount of Plumbing Works Rs.						70788.56

5% below - 3539.00

Totals 67249.56


ENTERPRISES & CONTRACTOR

Proprietor

Handwritten signatures and initials:
 - A large signature on the left: *Sh. M. H. Khan*
 - A circular stamp with a signature inside.
 - A signature in the middle: *Ku*
 - A signature on the right: *hm*
 - Two signatures at the bottom left.

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
ELECTRIC ITEMS						
1.	P # 15 Item # 129 (i)	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	Per Point	10.00	910-0	Rs. 9100-00
Amount of Electric Works Rs.						9100-00


ENTERPRISES & CONTRACTOR

Proprietor

Handwritten signatures and initials:
 S.M. H. (with a circled 'H')
 J.C.
 A.
 P.C.
 J.M.

BILL OF QUANTITIES (BOQ)
CIVIL HOSPITAL KARACHI
M&R WORKS FOR CARDIAC SURGERY

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
NON SCHEDULE ITEMS						
1.	Non Schedule Item	Removing of old False Ceiling	Per Job	1.00	Rs. 25000/-	Rs. 25000/-
2.	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	850.00	Rs. 140/-	1,19,000/-
3.	Non Schedule Item	Providing and fixing of fog lights with installation on false ceiling with labour charges etc complete	Per No	30.00	Rs. 700/-	Rs. 21,000/-
Amount of Non Schedule Items Rs.						1,65,000/-

SUMMARY

Total amount for Civil Works	(A)	Rs. 4,19,182/-
Total amount for Plumbing Works	(B)	Rs. 67,248/-
Total amount for Non Schedule Works	(C)	Rs. 1,65,000/-
GRAND TOTAL (A + B + C)		Rs. 6,60,531/-

~~ENTERPRISES & CONTRACTOR~~

Proprietor

CIVIL HOSPITAL KARACHI
PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2015 - 16

S. #.	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
1.	LP Drugs / Medicine (On Emergency Basis)	20,000 (M)	Single Stage One Envelope	June 2015	22 nd June 2015	July 2015	July 2015	Rule 46 (1)
2.	Purchase of Medical Gases	48,825 (M)	Single Stage One Envelope	June 2015	22 nd June 2015	1 st July 2015	July 2015	Rule 46 (1)
3.	Purchase of Drugs / Medicines (Bulk Quantity Basis)	150,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	August / September 2015	August / September 2015 to June 2016	Rule 46 (2)
4.	Purchase of Drugs / Medicines	20,000 (M)	Single Stage One Envelope	1 st week of every Month	3 rd week of every Month	4 th week of every Month	October 2015 to June 2016	Rule 46 (1) Cost of object procurement is under 1,000 (M)
5.	Janitorial Services	23,535 (M)	Single Stage Two Envelope	August 2015	August / September 2015	September 2015	September / October 2015	Rule 46 (2)
6.	Security Services	16,500 (M)	Single Stage Two Envelope	August 2015	August / September 2015	September 2015	September / October 2015	Rule 46 (2)
7.	Uniform & Protective Clothing	6,641 (M)	Single Stage One Envelope	July 2015	August 2015	September 2015	September 2015 to May 2016	Rule 46 (1)
8.	Consumables (Lab Items etc)	158,681 (M)	Single Stage Two Envelope	July 2015	July / August 2015	August 2015	August 2015 to June 2016	Rule 46 (2)
9.	X - Ray Films / Radiology Contrast	40,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	September 2015	September 2015 to June 2016	Rule 46 (2)
10.	Instruments (Disposables)	100,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	September 2015	September 2015 to June 2016	Rule 46 (2)

S. #.	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
11.	Diet Energetic (Food Supplements)	30,000 (M)	Single Stage One Envelope / Direct Contracting	August 2015	September 2015	October 2015	October / November 2015 to May 2016	Rule 46 (1)
12.	Others / Misc. (Soda, Soap, Phenyl, Broom, Cleaning & Electrical Articles etc.)	5,983 (M)	Single Stage One Envelope	July 2015	July / August 2015	August 2015	August 2015 to June 2016	Rule 46 (1)
13.	Repair of Medical Equipments	7,035 (M)	Quotation (s)	1 st week of every Month	3 rd week of every Month	4 th week of every Month	July 2015 to June 2016	Rule 46 (1) i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only
14.	Repair of Medical Equipments	10,000 (M)	Single Stage One Envelope / Direct on Proprietary Basis	September 2015	September 2015	October 2015	October 2015 to May 2016 Order(s) will be placed on funds availability basis	Rule 46 (1) i - As and when repair work is required ii - Cost of object procurement is more than (Rs. 100,000)
15.	Repair of Transport	0.883 (M)	Quotation(s)	1 st week of every Month	3 rd week of every Month	4 th week of every Month		i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only

S. #.	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
16.	M & R Buildings	13,000 (M)	Quotation (s)	1 st week of every Month	3 rd week of every Month	4 th week of every Month	July 2015 to May 2016	i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only
17.	M & R (Buildings Works)	20,000 (M)	Single Stage One Envelope				July 2015 to May 2016	Rule 46 (1) i - As and when repair work is required ii - Actual Date will be published after releasing of funds under this relevant Head of Account iii - Cost of object work (s) is below 1,000 M
18.	M & R (Buildings) through Consultants	50,000 (M)	Single Stage Two Envelope					If Budget is released by the Finance Department under the relevant Head of Account
19.	Hardware							Subject to allocation of funds
20.	I.T Equipments							Subject to allocation of funds

Signature
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



Health Department
Government of Sindh

NOTIFICATION

No.HD (P&E) 1-2 (311) / 2015. The Government of Sindh, Health Department is pleased to constitute a procurement committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising of following members in respect of maintenance and repair "M & R of Civil Hospital Karachi", during the current financial year 2015-16;

- | | |
|---|-----------------|
| 1. Medical Superintendent,
Civil Hospital, Karachi, | Chairman |
| 2. Representative of Commissioner,
Karachi, | Member |
| 3. Deputy Director-I (Dev)
Health Department, Government of Sindh | Member |
| 4. Accounts Officer
Civil Hospital, Karachi | Member |
| 5. Divisional Accounts Officer
Officer of Accountant General Sindh | Member |
| 6. Site Engineer NESPAK
Civil Hospital, Karachi | Co-opted Member |

The committee will responsible to observe all the codal formalities as per Sindh Public Procurement Rules 2010 (Amended 2013).

sd/-
(Dr. Saeed Ahmed Manginejo)
SECRETARY HEALTH

NO.HD (P&E) 1-2 (311) / 2015

Karachi, dated, the 21-09-2015

C.c. to:

Medical Superintendent, Civil Hospital, Karachi.

Accountant General Sindh, Karachi.

Managing Director, Sindh Public Procurement Regularity Authority, Karachi

All the members of the committee.

P.S to Secretary, Health Department. Govt. of Sindh, Karachi.

Research Officer (Dev)
Research Officer (Dev)



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

- To Scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

INAMULLAH
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated. the 29th July, 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

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(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)