



# **BID EVALUATION REPORT**

MAINTENANCE & REPAIR WORKS

PAEDIATRICS UNIT – I

AT

CIVIL HOSPITAL, KARACHI

SPPRA SERIAL # 26040

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	Advertised	Closing	Corrigendum	Comments
26040	<a href="#">SPPRA ID WITHHELD</a>	Civil Hospital Karachi <a href="#">Repair/Maintenance Work</a>		On	On	On	SBD 21 Dec 2015	BER, CS, TER, AOC Required





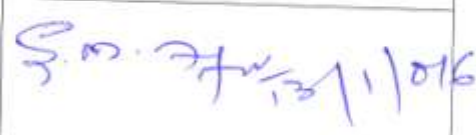

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Date:- 13-01-2016

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(P1)/2015-16/10481**  
 3. Tender Description/Name of work/item: **Maintenance & Repair Works Paediatrics Unit – I at Civil Hospital, Karachi**  
 4. Method of Procurement: **SINGLE STAGE – ONE ENVELOPE**  
 5. Tender Published: **HOISTED ON SPPRA WEBSITE VIDE Sr. # 26040**  
*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. 958,091	1 <sup>st</sup> Lowest	-4.00%	On Lowest Basis	1 <sup>st</sup> Lowest
2.	M/s F & B Enterprises & Contractor	Rs. 999,862	2 <sup>nd</sup> Lowest	+0.19		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 Accountant Gen Sindh  
 Member

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

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

NIT NO. 26040

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

MINUTES OF BID OPENING MEETING

MAINTENANCE & REPAIR WORKS PAEDIATRICS UNIT – I  
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:

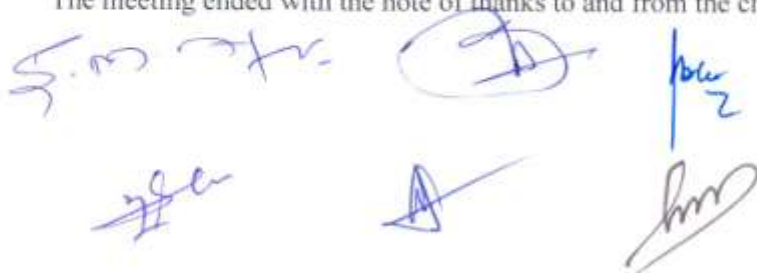
- |                                       |                        |
|---------------------------------------|------------------------|
| 1) M/s N & N Enterprises & Contractor | 1 <sup>st</sup> Lowest |
| 2) M/s F & B Enterprises & Contractor | 2 <sup>nd</sup> Lowest |

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. 958,091	Rs. 19,300	No. 2375504, 12 <sup>th</sup> Jan, 2016
2	M/s F&B Enterprises & Contractor	Rs. 999,862	Rs. 18,700	No. 2375495, 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.





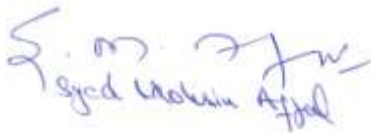
**OFFICE OF THE MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI**

**COMPARATIVE STATEMENT**

**MAINTENANCE & REPAIR WORKS PAEDIATRICS UNIT - I  
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. 998,000	Rs. 958,091	Rs. 999,862
TOTAL AMOUNT			Rs. 958,091	Rs. 999,862
			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 Momin Ajjal

  
Khalid Hussain

  
Dr. M. Saad Qureshi

  
Khalid Hussain

  
Dr. Abdul Jabbar Khan

  
Khalid Hussain



## TECHNICAL EVALUATION REPORT

### MAINTENANCE & REPAIR WORKS PAEDIATRICS UNIT – I 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

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

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>CIVIL WORKS</b>						
<b>DISMANTLING (DEMOLITION)</b>						
1.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls	% Sft.	1,500.00	226.88	Rs=3403-0
<b>SURFACE RENDERING</b>						
2.	P # 54 Item # 24 (c)	Distempering: Three coats	% Sft.	1,500.00	1079.65	Rs=16194-00
3.	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	3,500.00	1045.00	Rs=36575-0
			% Sft	3,500.00	727.38	Rs=25458-0
<b>WOOD WORKS</b>						
4.	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	70.00	933.75	Rs=65362.50
5.	P # 61 Item # 23	Providing and fixing deodar Almira 9" - 12" depth including boxing with back shelves, shutters brass fittings complete.	Per Sft	80.00	1778.50	Rs=142280-00
6.	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	370.00	621.60	Rs=229992-00
7.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	400.00	222.40	Rs=88960-00

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*Handwritten signature in blue ink.*



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

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>PAINTING AND VARNISHING</b>						
8.	P # 68 Item # 3	Scraping, brushing and removing old paint from metal surface	% Sft	3,500.00	605.00	Rs. 21175-00
<b>IRON WORKS</b>						
9.	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	66.50	387.04	Rs. 25738.16
<b>MISCELLANEOUS</b>						
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	72.00	1592.69	Rs. 114673.68
<b>Amount of Civil Works Rs.</b>						<b>7,69,811.34</b>

5% below = 38490-00

Total = 7,31,321-00

*S.M. H. 13/1*



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

Proprietor

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*A*

*hm*

*hm*

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

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	2.00	4253.70	Rs. 8507.40
<b>WATER SPECIALS &amp; FITTINGS</b>						
2.	P # 18 Item # 11 (a)	Cancealed C.P fittings of Superior quality for tiles Bath Rooms. Supply / Fixing cancealed stop cock of superior quality with c.p head 1/2" dia.	Each	3.00	478.28	Rs 1434.84
3.	P # 19 Item # 13 (a)	Supply / Fixing long bib- cock of superior quality with c.p head 1/2" dia.	Each	6.00	1109.46	Rs= 6656.76
4.	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
<b>Amount of Plumbing Works Rs.</b>						<b>25245.00</b>

5/ below - 1262.00

Totals 23983.00

**M&R ENTERPRISES & CONTRACTOR**

Proprietor

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

C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>ELECTRIC ITEMS</b>					
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	40.00	910	Rs= 36400-00
2. P # 33 Item # 227	Providing & fixing three pin 10/15amp plug & socket flush type	Per No	20.00	162	Rs 3240-00
3. P # 33 Item # 219	Providing & fixing one way SP 5amp switch flush type	Per No	40.00	54	Rs= 2160-00
4. P # 33 Item # 225	Providing & fixing two pin 5amp plug & socket flush type	Per No	20.00	83	Rs= 1660-00
<b>Amount of Electric Works Rs.</b>					<b>43460-00</b>

5% below - 2173-00

Total = 41287-00

**ENTERPRISES & CONTRACTORS**

**Proprietor**

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 - A circled signature in the center.  
 - A signature below the circled one.  
 - A signature below that.  
 - A signature on the right.  
 - A signature at the bottom.



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

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 = 49,000-00
2.	Non Schedule Item	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	10.00	Rs = 4,000/-	Rs = 40,000-00
3.	Non Schedule Item	Providing & fixing Tube Light 4 feet length complete (Best Quality)	Per No	50.00	Rs = 800/-	Rs = 40,000-00
4.	Non Schedule Item	Providing and fixing of fog lights with installation on false ceiling with labour charges etc complete	Per No	25.00	Rs = 700/-	Rs = 17,500-00
5.	Non Schedule Item	Providing and Fixing of Energy Savers 24 Watts (Best Quality)	Per No	50.00	Rs = 300/-	Rs = 15,000-00
<b>Amount of Non Schedule Items Rs.</b>						<b>1,61,500-00</b>

**SUMMARY**

Total amount for Civil Works	(A)	Rs. <u>731321-00</u>
Total amount for Plumbing Works	(B)	Rs. <u>23983-00</u>
Total amount for Non Schedule Works	(C)	Rs. <u>41287-00</u>
		Rs. <u>1,61,500-00</u>
<b>GRAND TOTAL (A + B + C)</b>		Rs. <u>958091-00</u>

*(Signature)*  
**ENTERPRISES & CONTRACTORS**  
 Proprietor



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

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<b>CIVIL WORKS</b>						
<b>DISMANTLING (DEMOLITION)</b>						
1.	P # 13 Item # 54 (b)	Ordinary distemper, oil bound distemper or paint on walls	% Sft.	1,500.00	226.88	Rs. 3403-00
<b>SURFACE RENDERING</b>						
2.	P # 54 Item # 24 (c)	Distemping: Three coats	% Sft.	1,500.00	1079.65	Rs. 16194-00
3.	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	3,500.00 3,500.00	1045.00 727.38	Rs. 36575-00 Rs. 25458-00
<b>WOOD WORKS</b>						
4.	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	70.00	933.75	Rs. 65362.50
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6.	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	370.00	621.60	Rs. 229992-00
7.	P # 66 Item # 64 (a)	Aluminum wire gauge 144 mesh P.Square fixed to chowkats with 3/4" deodar strips and screws.	Per Sft	400.00	222.40	Rs. 88960-00

*Handwritten notes and signatures:*  
S. M. Khan  
13/1  
A

  
**F&B Enterprises & Contractor**  
 Proprietor

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

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<b>IRON WORKS</b>						
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<b>MISCELLANEOUS</b>						
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	72.00	1592.69	Rs. 114673.68
<b>Amount of Civil Works Rs.</b>						<b>7,68,811.34</b>

3% below - 23084.00

Total = 7,46,717.00

*Tehzeeb*  
 T&B Enterprises & Contractor

Proprietor

*S.M. 7/13/11*



*2/2*



*pu*  


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

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
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<b>SANITARY FITTING</b>						
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<b>WATER SPECIALS &amp; FITTINGS</b>						
2.	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	3.00	478.28	Rs. 1434.84
3.	P # 19 Item # 13 (a)	Supply / Fixing long bib- cock of superior quality with c.p head 1/2" dia.	Each	6.00	1109.46	Rs. 6656.76
4.	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. 8646-0
<b>Amount of Plumbing Works Rs.</b>						<b>25245-00</b>

3% below = - 757-0

Totals 24488-00

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

Proprietor

*S.M. 7/13/11*  
*[Signature]*

*[Signature]*  
*[Signature]*



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

S. #	C.S.R. 2012 ITEM NO.	DESCRIPTION	Unit	QTY	RATE (Rs.)	AMOUNT
<b>ELECTRIC ITEMS</b>						
1.	P # 15 Item # 129	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	Per Point	40.00	910	Rs=36400-0
2.	P # 33 Item # 227	Providing & fixing three pin 10/15amp plug & socket flush type	Per No	20.00	162	Rs=3240-00
3.	P # 33 Item # 219	Providing & fixing one way SP 5amp switch flush type	Per No	40.00	54	Rs=2160-00
4.	P # 33 Item # 225	Providing & fixing two pin 5amp plug & socket flush type	Per No	20.00	83	Rs 1660-00
<b>Amount of Electric Works Rs.</b>						<b>43460-00</b>

3/below = 1303-00  
Totals 42157-00

*Fahim*  
 F&B Enterprises & Contractor

Proprietor

*S.M. H. 13/1*

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*



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

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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 150/-	52500-00
2.	Non Schedule Item	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	10.00	Rs 3900/-	39000-00
3.	Non Schedule Item	Providing & fixing Tube Light 4 feet length complete (Best Quality)	Per No	50.00	Rs 950/-	47500-00
4.	Non Schedule Item	Providing and fixing of fog lights with installation on false ceiling with labour charges etc complete	Per No	25.00	Rs 1000/-	25000-00
5.	Non Schedule Item	Providing and Fixing of Energy Savers 24 Watts (Best Quality)	Per No	50.00	Rs 450/-	22500-00
<b>Amount of Non Schedule Items Rs.</b>						<b>186500-00</b>

**SUMMARY**

Total amount for Civil Works	(A)	Rs. <u>746717-00</u>
Total amount for Plumbing Works	(B)	Rs. <u>24488-00</u>
Total amount for Non Schedule Works	(C)	Rs. <u>1,86,500-00</u>
<b>GRAND TOTAL (A + B + C)</b>		Rs. <u>9,99,862-00</u>

*Handwritten notes and signatures:*  
 5.11.13  
 390  
 [Signature]

*Fahim*  
 F&B Enterprises & Contractor

Proprietor