

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

BID EVALUATION REPORT

1 Name of Procuring Agency	SMBB INSTITUTE OF TRAUMA
2 Tender Reference No.	PROC/SMBBIT/(ADP -01)/2024-25 & 2025-26
3 Tender Description / Name of Work	ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI
4 Method of Procurement	SINGLE STAGE - ONE ENVELOPE PROCEDURE 46(1)
5 Tender Published	DAILY THE DAWN (DATED: 16-05-2025) , DAILY EXPRESS (DATED: 17-05-2025) & DAILY KAWISH (DATED: 19-05-2025) EPADS ID # S-250582407 & SMBB-IT WEBSITE
6 Total Bid Documents Sold	TWO
7 Total Bid Received	ONE
8 Technical Bid opening date (if applicable)	03-06-2025 AT 11:30 AM
9 Number of Bid technically qualified (if applicable)	ONE
10 Number of Bid technically disqualified	NONE
11 Bid Evaluation Report	

S.No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estiamted cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
1	M/s. UNITED CONSTRUCTION CO.	Please see Item wise Comparative Statement				

Reasons of acceptance / rejection have been recorded in "Minutes / Technical Evaluation Report".

Procurement Committee has recommended to award the contract to the firms whose bids were found substantially responsive.

Item wise comparative statement is attached in ascending order.

Yusuf Memon
DR. YOUSUF MEMON
Member - PC
Consultant and Head of
Interventional Radiology
Department, DMRD, FRCR, A, EDIR VIR
SMBB Institute of Trauma Karachi

Sadqa Aftab
PROF. DR. SADQA AFTAB
Chairperson - PC
Department of Anesthesiology & ICU
SMBB Institute of Trauma
HOD ICU & Anesthesiology Department,
SMBB Institute of Trauma, Karachi

Baddaruddin Sahito
PROF. DR. BADDARUDDIN SAHITO
Member - PC
MBBS, FCPS, FRCS (Tr & Orth), Edinbu
Head of the Department of Orthopaedic Surgery,
Dow University of Health Sciences &
Dr. Ruth K. M. Fatmi Civil Hospital, Karachi

Syed Akmal Sultan
DR. SYED AKMAL SULTAN
Member - PC
HOD Orthopaedic Department,
SMBB Institute of Trauma, Karachi

Bikal Idrees
MR. BIKAL IDREES
Member - PC
Manager Supply Chain Management,
SMBB Institute of Trauma, Karachi
MANAGER
SUPPLY CHAIN MANAGEMENT

Hammad Hussain
MR. HAMMAD HUSSAIN
Member - PC
Bio-Medical Engineer,
SMBB Institute of Trauma, Karachi

Muhammad Faheem
MR. MUHAMMAD FAHEEM
Member - PC
Pharmacist,
SMBB Institute of Trauma, Karachi
Pharmacist
SMBB Institute of Trauma



SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

MEETING MINUTES OF BID OPENING

NIT No.	PROC/SMBBIT/2024-25/468 (Dated: 15 th MAY-2025)
Tender Reference #	PROC/SMBBIT/(ADP-01)/2024-25 & 2025-26
EPADS ID #	S-250582407
Procedure of Procurement	Single Stage – One Envelope 46(1)


NAME OF WORK: ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI

Meeting of SMBB-IT, Karachi Procurement Committee (PC) was held on **Tuesday, 03rd June -2025** for opening of above-mentioned NIT through online on EPADS SPPRA website. The meeting was attended by members of the Procurement Committee. **(Please refer to the Attendance sheet).**

In response of above following bidders purchased tender documents for the above work till closing date;

S #	Company Name
1	M/s. UNITED CONSTRUCTION CO.
2	M/s. BRISK SERVICES Co.

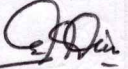
MUHAMMAD FAHEEM
Pharmacist
SMBB Institute of Trauma



The following bidders submitted bids online on EPADS SPPRA website according to the schedule mentioned in NIT:

S #	Company Name
1	M/s. UNITED CONSTRUCTION CO.

Prof. DR. BADARUDDIN SAHITO
MBBS, FCPS, FRCS (Tr & Orth) Edinburgh
Professor
Head of Department Orthopaedic Surgery
Dow University of Health Sciences
Dr. Ruth K.M. Pfau
Hospital Karachi



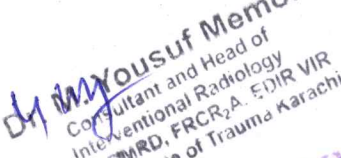
Bids were opened at **11:30a.m.** in presence of Procurement Committee, Bids online on EPADS SPPRA website according to the schedule mentioned in NIT.

Procurement Committee examined the bids as per the qualification/eligibility criteria provided in the bidding documents. After examination of required documents and arithmetical checks; Procurement Committee verified the documents and bid securities which were submitted by the bidders. The position of evaluation is as under;


MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi



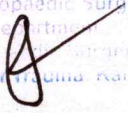
Dr. M. Yousof Memon
Consultant and Head of
Interventional Radiology
MBBS, DMRD, FRCR₂A, EDIR VIR
SMBB Institute of Trauma Karachi



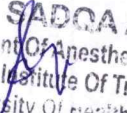
HAMMAD HUSSAIN
Biomedical Engineer
SMBB Institute of Trauma



DR. SYED AKMAL SULTAN
Consultant Orthopaedic Surgeon
Head of Department
SMBB Institute of Trauma Karachi



PROF. SADQA AFTAB
Department Of Anesthesia & ICU
SMBB Institute Of Trauma
Dow University Of Health Sciences





SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

Following bidders fulfill the mandatory requirements and stand qualified.

(Details are described in attached T.E.R):

S #	Company Name
1	M/s. UNITED CONSTRUCTION CO.

Following are the details of qualified bid announced:

S #	Company Name	Sum of Offered Total Amount	5% Bid Security	Cheque Amount	Pay Order #	Bank Details
1	M/s. UNITED CONSTRUCTION CO.	313,408,532.33	15,670,426.62	15,700,000.00	2239086	Meezan Bank Ltd. Karachi (0155)

The position of Financial Evaluation is attached in item wise Comparative Statement.

Procurement Committee has recommended to award the contract to the firms whose bids were found substantially responsive in the relevant items where they quoted lowest.

Meeting ended with vote of thanks to and from the Chair.

PROF. DR. SADOQA AFTAB
Chairperson - PC

HOD ICU & Anesthesiology Department,
SMBB Institute of Trauma, Karachi

DR. YOUSUF MEMON
Member - PC

HOD Interventional Radiology,
SMBB Institute of Trauma, Karachi

DR. SYED AKMAL SULTAN
Member - PC

HOD Orthopaedic Department,
SMBB Institute of Trauma, Karachi

PROF. DR. BADARUDDIN SAHITC
Member - PC

Professor of Orthopaedic
Dow University Health of Sciences & D.
Ruth K M Pfau, Civil Hospital, Karach

MR. BILAL IDREES
Member - PC

Manager
Supply Chain Management,
SMBB Institute of Trauma, Karachi

MR. HAMMAD HUSSAIN
Member - PC

Bio-Medical Engineer,
SMBB Institute of Trauma, Karachi

MR. MUHAMMAD FAHEEM
Member - PC

Pharmacist
SMBB Institute of Trauma, Karachi

SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi




SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA CERTIFICATE


It is certified that in compliance of Rule-48 of SPP Rule 2010 (Amended Up to Date), Even when only one bid is submitted, the bidden process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to (PC-I cost or Financial Estimates or) the prices or rates of the last awarded contracts or the market prices.


EPADS ID: S-250582407


Tender Name: ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI


Tender Reference: PROC/SMBBIT/(ADP -01)/2024-25 & 2025-26



DR. YOUSUF MEMON
Member - PC
HOD Interventional Radiology,
SMBB Institute of Trauma, Karachi

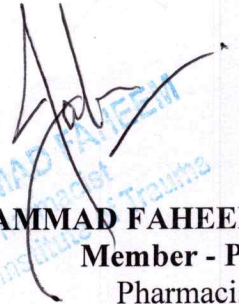

MR. BILAL IDREES
Member - PC
Manager
Supply Chain Management,
SMBB Institute of Trauma, Karachi


PROF. DR. SADQA AFTAB
Chairperson - PC
HOD ICU & Anesthesiology Department,
SMBB Institute of Trauma, Karachi


DR. SYED AKMAL SULTAN
HOD Orthopaedic Department,
Shaheed Mohtarma Benazir Bhutto Institute of
Trauma, Karachi


MR. HAMMAD HUSSAIN
Member - PC
Bio-Medical Engineer,
SMBB Institute of Trauma, Karachi


PROF. DR. BADDARUDDIN SAHITO
Member - PC
Head of the Department of Orthopaedic Surgery,
Dow University of Health Sciences &
Dr. Ruth K.M. Pfau Civil Hospital, Karachi


MR. MUHAMMAD FAHEEM
Member - PC
Pharmacist
SMBB Institute of Trauma, Karachi

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

Technical Evaluation Criteria (Mandatory)

EPADS ID #

S-250582407

TENDER REFERENCE #

PROC/SMBBIT/(ADP-01)/2024-25 & 2025-26

DATE & TIME OPENING OF PROPOSAL:

03-06-2025 AT 11:30 AM

TENDER TITLE:

ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI

S.#	List of Documents	M/s. UNITED CONSTRUCTION CO.
1	Valid Registration Certificate up to June 2024 with Pakistan Engineering Council in relevant category and specialized codes as mentioned in NIT	ATTACHED
2	At least one similar nature i.e. Building work having minimum cost of 80% of the estimate cost of the work or at least two similar nature i.e. Building works each having minimum cost 50% of the estimated cost for last five years duly supported with Proof of assignments shall be subject to submission of purchase order, contract award, contract agreement, advance acceptance letter, satisfactory performance certificate completion certificate which shall be treated as a mandatory requirement, failing which the project shall not be considered for evaluation.	ATTACHED
3	In case of Joint venture experience certificates require JV Agreement copy (Notary Public Attested) for calculating proportion of shares and marking according to shares of JV	N/A
4	Bio data / CV of Engineering and Technical staff working with the firm as required and mentioned in bidding document.	ATTACHED
5	Average Annual turnover at-least not less than equivalent cost of the scheme / project during last five years (turnover will be evaluated from annual Audit Reports).	ATTACHED
6	Annual audited Reports from (ICAP) registered audited firm, audit reports issued other than (ICAP) registered audit firms will not be accepted	ATTACHED
7	List of Machinery and equipment available with documentary evidence of its ownership/ rented	ATTACHED
8	Bank Statement must be provided for the last three years for each year separately with Bank's Manager Sign and Seal	ATTACHED
9	Registration with Income Tax Department (NTN certificates) with activates status with Federal Board of Revenue	ATTACHED
10	Annual Income Tax returns of last three years	ATTACHED
11	Valid Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with Active Status)	ATTACHED
12	Electric inspector valid license of Karachi Region must be provided.	ATTACHED
13	Valid Registration in ISO 9001:2015, 14001:2015 & 45001:2018	ATTACHED
14	Complete set of Bidding Documents including Tender Documents should be submitted in One Original Set and One Photo Copy Set, must be stamped and signed by the owner / representative of each page.	ATTACHED
15	The Bidders must be accompanied by an original Bid Security (amount mentioned in NIT) in the form of a single Pay Order / Demand Draft, Call Deposit or a Bank Guarantee issued by a scheduled Bank in favor of SMBB Institute of Trauma.	ATTACHED

Dr. M. Yousaf Memon
 Consultant, Head of
 Interventional Radiology
 MBBS, DMRD, FRCR, FJCR, FICR
 SMBB Institute of Trauma, Karachi

Prof. DR. FARUK UDDIN SAHITO
 MBBS, FRCR, FRCR (Orth) Edinburgh
 Professor
 Head of Department Orthopaedic Surgery
 Dow University of Health Sciences
 Dr. Ruhi R.M. Pfau
 Civil Hospital Karachi

MANAGER
 SUPPLY CHAIN MANAGEMENT
 SMBB Institute of Trauma, Karachi

DR. SHEHNAZ SULTAN
 Consultant, Orthopaedic Surgeon
 Head of Department
 Trauma & Orthopaedic Surgery
 SMBB Institute of Trauma, Karachi

HAMMAD HUSSAIN
 Biomedical Engineer
 SMBB Institute of Trauma

MUHAMMAD FAZEM
 Pharmacist
 SMBB Institute of Trauma

PROF. SADQA AFTAB
 Department of Anesthesia & ICU
 SMBB Institute of Trauma
 Dow University of Health Sciences

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

Technical Evaluation Criteria (Mandatory)

EPADS ID #

S-250582407

TENDER REFERENCE #

PROC/SMBBIT/(ADP-01)/2024-25 & 2025-26

DATE & TIME OPENING OF PROPOSAL:

03-06-2025 AT 11:30 AM

TENDER TITLE:

ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI

S.#	List of Documents	-	Points	-	Maximum (40 Points)	M/s. UNITED CONSTRUCTION CO.
	3.1.1 Qualification of Firm	-			40	40
	i). At least one similar nature i.e. Building work having minimum cost of 80% of the estimate cost of the work or at least two similar nature i.e. Building works each having minimum cost 50% of the estimated cost for last five years duly supported with Proof of assignments shall be subject to submission of purchase order, contract award, contract agreement, advance acceptance letter, satisfactory performance certificate completion certificate which shall be treated as a mandatory requirement, failing which the project shall not be considered for evaluation. In case of Joint venture experience certificates require JV Agreement copy (Notary Public Attested) for calculating proportion of shares and marking according to shares of JV.	-	40			40
	3.1.2 Key Personnel					
	Position	Minimum Qualification	Minimum Experience (Years)	Points	Maximum (20 Points)	
					20	20
1	Project Manager (Civil)	Graduate Engineer registered with PEC	10	8		8
2	Site Engineer (Civil)	Graduate Engineer registered with PEC	5	5		5
3	Material Engineer	BSc. Geology	5	3		3
4	Quantity Surveyor	Diploma of Associate Engineer/ Certificate Course	5	2		2
5	Surveyor	Diploma of Associate Engineer/Certificate Course	5	2		2
	Equipment Type & Characteristics (The Bidder must provide the list of Equipment owned by the Bidder along with the ownership documents, if the ownership documents are not provided the equipment shall be considered as hired / rental.)	Minimum Number Required	Point on Owner Ship	Point on Hiring	Maximum (20 Points)	
					20	20
1	Excavator	1	2	1		2
2	Dumper	3	2	1		2
3	Tractor Blade	1	2	1		2
4	Plate Compactor	2	2	1		2
5	Concrete Vibrator	4	2	1		2
6	Generator Min 20KVA	2	2	1		2
7	Shovel / Loader	2	2	1		2
8	Transit Mixer	2	2	1		2
9	Concrete Mixture Machine & Lift Tower Machine	1	2	1		2
10	Shuttering with Folding (Steel Plates / Marine Ply)	30,000 Sft	2	1		2
	3.1.4 Financial Capacity	-				
					20	20
1	Average annual turnover for the last five years	-	Points 10			
a	Average Annual turnover at-least not less than equivalent cost of the scheme / project during last five years through Income Tax Returns & Audit Reports.	-	10			10

DEPUTY MANAGER
Maintenance
SMBB Institute of Trauma, Karachi

Dr. M. Yusuf Memon
Consultant and Head of
Interventional Radiology
MBBS, DMRD, FRCR2A, EDIR VIR
SMBB Institute of Trauma Karachi

Prof. DR. BABARUDDIN SAHITO
MBBS, FCPS, FRCS (Tr & Orth) Edinburgh
Professor
Head of Department Orthopaedic Surgery
Dow University of Health Sciences
Dr. Ruth K.M. Pfau
Civil Hospital Karachi

ASIF AHMED
Assistant Manager
Civil & Plumbing
SMBB Institute of Trauma, Karachi

PROF. SADQA AFTAB
Department of Anesthesia & ICU
SMBB Institute Of Trauma
Dow University Of health Sciences

HAMMAD HUSSAIN
Biomedical Engineer
SMBB Institute of Trauma

MANAGER
SUPPLY CHAIN MANAGEMENT
SMBB Institute of Trauma, Karachi

DR. OMER AHMED SHAIKHAN
Consultant Orthopaedic Surgeon
Head of Department
Trauma Orthopaedic Surgery
SMBB Institute of Trauma, Karachi

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

Technical Evaluation Criteria (Mandatory)

EPADS ID # S-250582407
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S.#	List of Documents	-	Points	-	Maximum (40 Points)	M/s. UNITED CONSTRUCTION CO.
2	Available credit line (through Bank letter)	-	Points 10	-		
a	At least equivalent to the estimated cost	-	10	-		10
				Total	100	100

Qualified

To technically qualify Bidders must obtain not less than the total specified minimum acceptable mandatory 70% Marks out of 100%, and each category 1 to 4 should not be less than 50% marks. However, obtaining of minimum acceptable marks / points in category at S. No. 4 is mandatory, failing which the Bidder shall be considered technically failed and his financial bid shall be returned un-opened.

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MR. SYED TAYYAB AHMED ALI
 Relevant Expert
 Deputy Manager - Maintenance,
 SMBB Institute of Trauma, Karachi

PROF. SADQA AFTAB
 Department of Anesthesia & ICU

MR. ASIF AHMED
 Relevant Expert
 Assistant Manager Civil & Plumbing,
 SMBB Institute of Trauma, Karachi

PROF. DR. SAADAT AFTAB
 Chairperson - PC
 HOD ICU & Anesthesiology Department,
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 Member - PC
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 Professor of Orthopaedic Sciences
 Dow University Health Sciences & Dr Ruth K M
 Pkari, Civil Hospital, Karachi

MR. BILAL IDREES
 Member - PC
 Manager Supply Chain Management,
 SMBB Institute of Trauma, Karachi

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MR. HANMAD HUSSAIN
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MR. MUHAMMAD FAHEEM
 Member - PC
 Sr. Pharmacist,
 SMBB Institute of Trauma, Karachi

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI
FINANCIAL & TECHNICAL EVALUATION
COMPARATIVE STATEMENT**

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M/s. UNITED CONSTRUCTION CO.		
S #	Description	Amount
A	Civil Works Schedule Items	27,737,353.00
B	Civil Works Non-Schedule Items	25,569,208.50
C	Plumbing Works Schedule Items	1,286,530.00
D	Plumbing Works Non-Schedule Items	9,241,475.00
E	Electric Works Non-Schedule Items	138,541,300.00
F	HVAC Works Non-Schedule Items	96,108,450.00
GRAND TOTAL (Part A)		298,484,316.50
Add the Cost of S.B.R. Tax 5%		14,924,215.83
Grand Total Rs.		313,408,532.33

[Signature]
MR. SYED TAYYAB AHMED ALI
 Relevant Expert
 Deputy Manager - Maintenance,
 SMBB Institute of Trauma, Karachi
DEPUTY MANAGER
 SMBB Institute of Trauma, Karachi

[Signature]
DR. M. YOUSUF MEMON
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 HOD Interventional Radiology,
 SMBB Institute of Trauma, Karachi
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 SMBB Institute of Trauma, Karachi

[Signature]
MR. BHAL ADREES
 Member - PC
 Manager
 Supply Chain Management,
 SMBB Institute of Trauma, Karachi
MANAGER
 SUPPLY CHAIN MANAGEMENT
 SUPPLY CHAIN MANAGEMENT
 SMBB Institute of Trauma, Karachi

[Signature]
PROF. DR. SABINA AFTAB
 Chairperson - PC
 HOD ICU & Anaesthesiology Department,
 SMBB Institute of Trauma, Karachi
MBBS, DMRD, FRCR₂A, EDIR VIR
 SMBB Institute of Trauma, Karachi
 Dow University Of Health Sciences

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 Bio-Medical Engineer
 SMBB Institute of Trauma, Karachi
Biomedical Engineer
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[Signature]
MR. ASIF AHMED
 Relevant Expert
 Assistant Manager Civil & Plumbing,
 SMBB Institute of Trauma, Karachi
Assistant Manager
 Civil & Plumbing
 SMBB Institute of Trauma, Karachi

[Signature]
Prof. Dr. Badaruddin Sahito
 MBBS, MCh (Orthopaedics), Edinburg
PROF. DR. BADARUDDIN SAHITO
 Member - PC
 Professor of Orthopaedic
 Head of Department of Orthopaedic Surgery
 Dow University Health of Sciences & Dr Ruth K M
 Pfau, Civil Hospital, Karachi
 Dr. Ruth K.M. Pfau
 Civil Hospital Karachi

[Signature]
MR. MUHAMMAD FAHEEM
 Member - PC
 Sr. Pharmacist,
 SMBB Institute of Trauma, Karachi
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SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI
FINANCIAL & TECHNICAL EVALUATION
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03-06-2025 AT 11:30 AM

TENDER TITLE:

ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI

		M/s. UNITED CONSTRUCTION CO.						
S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
(CIVIL WORKS)								
A	Schedule Items							
1	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Grey Cement Motor 1:2 or of 3/4" Thickness I/C Washing & Joints with White Cement Slurry Using Colour Pigment for matching complete as per Specification on Dado 16"x16"x5/16"	Sft.	3,272.09	373.84	1,223,237.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
2	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickness I/C Washing & Joints with White Cement Slurry Using Colour Pigment for matching complete as per Specification on FLOOR 16"x16"x5/16"	Sft.	304.82	373.84	113,953.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
3	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" thickness I/C Washing & Joints with White Cement Slurry Using Colour Pigment for matching complete as per Specification on Dado 24"x24"x5/16"	Sft.	764	439.57	335,831.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
4	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickness I/C Washing & Joints with White Cement Slurry Using Colour Pigment for matching complete as per Specification on FLOOR 24"x24"x5/16"	Sft.	1,215.85	439.57	534,450.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
5	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. Dado	Sft.	5,659.56	389.36	2,203,606.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

HAMZAD HUSSAIN
 Biomedical Engineer
 SMBB Institute of Trauma
 DR. SYED ANWAR UL HAQUE
 Consultant Orthopaedic Surgeon
 Head of Department
 SMBB Institute of Trauma
DEPUTY MANAGER
 Maintenance
 SMBB Institute of Trauma
MANAGER
 SUPPLY CHAIN MANAGEMENT
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 Department of Anesthesia & ICU
 SMBB Institute of Trauma
 Dow University of Health Sciences

ASIF AHMED
 Assistant Manager
 Civil & Plumbing
 SMBB Institute of Trauma, Karachi

MUHAMMAD FAHEEM
 Architect
 SMBB Institute of Trauma

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI
FINANCIAL & TECHNICAL EVALUATION
COMPARATIVE STATEMENT

EPADS ID # S-250582407

TENDER REFERENCE # PROC/SMBBIT/(ADP-01)/2024-25 & 2025-26

DATE & TIME OPENING OF PROPOSAL: 03-06-2025 AT 11:30 AM

TENDER TITLE: ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI

S. #	Description of Items	M/s. UNITED CONSTRUCTION CO.						
		Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
6	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. Floor	Sft.	1,770.18	389.36	689,238.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
7	Providing and laying 1" thick topping of cement concrete (1:2:4) including Surface finishing and dividiing into panels: 1½" thick	Sft.	196.46	86.78	17,048.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
8	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen 1/c handles stoppers & locking arrangement etc. complete (b) Deluxe model (Bronze).	Sft.	870.87	2,386.73	2,078,531.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
9	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for windows using 20-gauge G.I sheet 1/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	Rft.	480.68	908.25	436,578.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
10	Supply and installation of mineral fiber acoustic ceiling (non-directional) perforated pattern size 2'-0"x2'-0"x1/2' thick and imported Aluminum truded section in natural anodized finish 10-12 microns coating comprising of main tee runner and edge trim. Suspension shall be made by mean of adjustable suspender of 8 SWG galvanized steel wire and cadmium plated spring clip supported at 4'-0" center to center, suspender shall by fixed to slab beam soffits with nylon anchor 1-1/2 No. 12 round headed steel screws and washer.	Sft.	26,801.95	318.69	8,541,515.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
11	Providing and fixing in position UPVC channels framing for Door of unplasticized polyvinyl chloride (UPVC) with fly screen in/c handles stoppers looking arrangement etc complete Deluxe model etc complete as per direction Engineer / Incharge. UPVC - D	Sft.	682.5	3,267.66	2,230,178.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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		M/s. UNITED CONSTRUCTION CO.						
S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
12	Providing and fixing in position UPVC channels framing for Door of unplasticized polyvinyl chloride (UPVC) with fly screen in/c handles stoppers looking arrangement etc complete Deluxe model etc complete as per direction Engineer / Incharge. UPVC - D1	Sft.	477.75	3,267.66	1,561,125.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
13	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides includinghold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. - Da	Sft.	59.5	2,998.14	178,389.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
14	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides includinghold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. 0	Sft.	654.5	2,998.14	1,962,283.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
15	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides includinghold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. -D2a	Sft.	27.63	2,998.14	82,824.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
16	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides includinghold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. D2b	Sft.	29.75	2,998.14	89,195.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

Handwritten signature
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 Sr. Medical Engineer
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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
17	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides includinghold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. D3	Sft.	161.5	2,998.14	484,200.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
18	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides includinghold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. D3b	Sft.	35	2,998.14	104,935.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
19	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides includinghold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. D3c	Sft.	121.13	2,998.14	363,150.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
20	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. D7	Sft.	265.63	2,998.14	796,381.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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		M/s. UNITED CONSTRUCTION CO.						
S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
21	Providing and fixing in position doors, windows and ventilators of first-class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. D7a	Sft.	80.75	2,998.14	242,100.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
22	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. D8a	Sft.	265.63	2,998.14	796,381.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
23	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. D10	Sft.	110.5	2,998.14	331,294.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
24	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks. D12	Sft.	265.63	2,998.14	796,381.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
25	Preparing the surface and painting with plastic emulsion Paint of make (Old surface.) 2nd & subsequent coat.	Sft.	30,255.64	51.05	1,544,550.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
TOTAL RS.					27,737,353.00			

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	PREMIUM ON SCHEDULE ITEMS @ () ABOVE / BELOW							
	TOTAL AMOUNT RS.				27,737,353.00			
B	Non-Schedule Items							
1	Providing & Laying Counter Marble 1'-0" x 1'-0" Chamfered	Sft.	436.25	700.00	305,375.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
2	Providing & Laying Rasied Floor	Sft.	344.29	2,600.00	895,154.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
3	Providing and Laying Cove Tile	Rft.	2,203.09	850.00	1,872,626.50	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
4	Providing and fixing of metal lath square type false ceiling (dampa) of approved colour and pattern	Sft.	1,942.11	2,150.00	4,175,536.50	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
5	Supply of Thermic False Ceiling for OT.	Sft.	859.69	1,650.00	1,418,488.50	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
6	Supply & Fixing of SS Door for OT.	Sft.	96	8,800.00	844,800.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
7	Providing and fixing FIBER GOLA on Dado Top	Rft.	4,274.41	1,700.00	7,266,497.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
8	Providing and fixing Bump Rail	Rft.	796	500.00	398,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
9	Providing and fixing 12mm thick tempered Glass Walls	Sft.	1,680.00	1,600.00	2,688,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
10	Providing and fixing 12mm thick Glass in Aluminum Frame	Sft.	265.63	1,700.00	451,571.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
11	Providing and fixing cabinet under Nursing Counter	Sft.	176	500.00	88,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
12	Fabrication of heavy steel work with angles, tees, flat iron, round iron and sheet iron for making trusses, girders, tands etc. including cutting, tanks etc. including cutting, drilling rivetting, handling assembling and fixing but excluding erection in position Fire Exist Stairs	Cwt.	245.96	21,000.00	5,165,160.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	TOTAL AMOUNT RS.				25,569,208.50			
C	Schedule Items							
A	TOILET FITTING AND ACCESSORIES							
1	Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistem with siphon fitting 1½" dia white porcelain enameled flush bend dia and making requisite number of holes in walls , plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality) . (ICL or equivalent) .	Nos.	18	44244.72	796,405.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
2	Providing and fixing Orusa type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistem with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4	Nos.	5	11282.9	56,415.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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 Senior Member of Trauma (NABQ/ICL)

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
3	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1-1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated 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 & making good in cement concrete 1:2:4 (Foreign Equivalent).	Nos.	18	24094.98	433,710.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
TOTAL RS.					1,286,530.00			
PREMIUM ON SCHEDULE ITEMS @ () ABOVE / BELOW								
TOTAL AMOUNT RS.					1,286,530.00			
D	Non-Schedule Items							
A	TOILET FITTING AND ACCESSORIES							
1	Fixing chrome plated shower mixer with shower rose, arm including all fittings, material complete in all respect.	Nos.	18	16,500.00	297,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
2	Fixing bathroom accessories including fixing with Rawal plug of approved quality complete in all respect.							
I	Toilet paper holder	Nos.	18	2,600.00	46,800.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
II	Cloth hook (double)	Nos.	8	1,400.00	11,200.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
III	Bibcock with Muslim shower	Nos.	18	8,000.00	144,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
IV	Bib cock	Nos.	10	4,400.00	44,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
V	Handicap grab bar	Nos.	2	4,800.00	9,600.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	Sub Total -A				567,000.00			
B	COLD & HOT WATER SUPPLY SYSTEM							
a	Polypropylene Piping for Cold & Hot Water inside the Toilets							
3	Providing, fixing, jointing, testing poly propylene pipe as per BS 5174 or DIN 8028 including specials fittings such as socket, tees, elbows bends, reducer plug and union etc) supported on wall or buried in walls or suspended from roof slab as per specifications including colour tagging complete in all respect, providing sleeve in wall.							
I	20-mm	Rft.	550	425.00	233,750.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
II	25-mm	Rft.	350	500.00	175,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
III	32-mm	Rft.	300	580.00	174,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
IV	50-mm	Rft.	400	1,250.00	500,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
V	Providing & Fixing Hangers & Supports	Nos.	533	1,200.00	639,600.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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MANAGER
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SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI
FINANCIAL & TECHNICAL EVALUATION
COMPARATIVE STATEMENT

EPADS ID # S-250582407
TENDER REFERENCE # PROC/SMBBIT/(ADP-01)/2024-25 & 2025-26
DATE & TIME OPENING OF PROPOSAL: 03-06-2025 AT 11:30 AM
TENDER TITLE: ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI

		M/s. UNITED CONSTRUCTION CO.						
S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
4	Providing, Fixing of full way gate valves of bronze trim up to 3" (75 mm) Ø. With threaded ends and cast iron body bronze trim flanged ends for 4" Ø. (100 mm) and above for 125 psi together with all additional material required for a complete installation as described in the specification and as shown on drawings and as approved by the Engineer.							
I	20-mm	No.	11	7,600.00	83,600.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
II	25-mm	Nos.	7	9,400.00	65,800.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
III	32-mm	Nos.	6	15,500.00	93,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
IV	50-mm	Nos.	8	27,000.00	216,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	Providing & Fixing Hangers & Supports	Nos.	11	1,200.00	13,200.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	SubTotal - B				2,193,950.00			
C	SOIL, WASTE, VENT & RWP SYSTEM							
5	Providing, Fixing in position UPVC pipes push fit type for soil, waste water and vent pipe embedded in floor and wall or suspended from slab or clamped to floor and wall or suspended from slab or clamped to wall including plugs, clamps, hanger collars, supports, specials (bend, tees, Y-tee etc). Making requisite number of holes in walls and floors where required and making good the same as necessary to the structure labelling testing to 8 ft water height complete, filling all sleeve opening with non-shrink grout. Complete in all respect.							

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		Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
I	40-mm	Rft.	80	430.00	34,400.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
II	50-mm	Rft.	80	585.00	46,800.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
III	75-mm	Rft.	800	825.00	660,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
IV	100-mm	Rft.	800	1,250.00	1,000,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
6	Providing & Fixing Hangers & Supports	Nos.	587	1,175.00	689,725.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
7	Providing, Fixing UPVC cowl for vent pipe of the following Ø including all accessories complete							
i)	75-mm	Nos.	8	2,150.00	17,200.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
ii)	100-mm	Nos.	8	2,800.00	22,400.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
8	Providing, Fixing make floor drain / Floor Gully of approved design with S.S-316 grating including requisite number of holes in wall plinth or floor for pipe connection and making good the same the same as necessary to the structure complete including gasket and clamp complete.							
	I-75-mm	Nos.	5	3,000.00	15,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
9	Providing, Fixing UPVC clean out with cover making requisite number of holes in walls, plinth or floor for pipe connection and making good the same as necessary to the structure complete including, rubber gasket and clamp.							
i)	75-mm	Nos.	5	5,000.00	25,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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03-06-2025 AT 11:30 AM

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		Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
ii)	100-mm	Nos.	5	6,000.00	30,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	Sub Total -C				2,540,525.00			
D	FIRE FIGHTING SYSTEM							
10	Providing, laying, jointing and testing black steel seamless piping schedule 40 for fire fighting as per BSS 1387 including welded fittings, hardware clamps, welding, jointing material, protective coating excavation, backfilling, compaction and bedding etc. complete in all respect as per drawings and specification and to the approval of the Engineer.							
i)	25-mm	Rft.	50	2,200.00	110,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
ii)	50-mm	Rft.	200	3,100.00	620,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
iii)	100-mm	Rft.	100	5,800.00	580,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
iv)	150-mm	Rft.	100	10,000.00	1,000,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
11	Providing and fixing dry chemical powder, fire extinguisher 6 Kg capacity, powder coated in red colour, complete with pressure gauge and wall bracket.	Nos.	20	8,500.00	170,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
12	Providing & Fixing water type fire extinguisher 9-liters capacity, powder coated in red colour, complete with pressure gauge and wall bracket. "NOHA" (Including Cabinet)	Nos.	20	11,000.00	220,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
13	AFPP Foam fire Extinguisher	Nos.	10	11,500.00	115,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
14	Single Compartment Hose Reel Cabinet Recessed Type back M.S. powder coated red color. UPPER COMPARTMENT: Fire Hose Reel with M.S. Cabinet Powder Coated Red Color Complete with: Fire Hose Reel 1" Dia x 100Ft. Length along with Jet /spray Nozzle & 1" Dia Gate Valve.& 1" dia PRV LOWER COMPARTMENT: Complete with: Fire Hose Pipe 65mm Dia x 100Ft along with Male / Female coupling, 65mm dia jet/spray nozzle with control valve with instantanaeous coupling Oblique landing valve as per Engineer Approved	No.	3	375,000.00	1,125,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	Sub Total -D				3,940,000.00			
	GROSS TOTAL RS.				9,241,475.00			
	(Electrical Works)							
E	ELECTRICAL WIRING:							
1	Point to switch wiring with 3x1.5sq.mm in 1" PVC conduit and all wiring accessories including flexible wire	No.	300	5,800.00	1,740,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
2	Same as above but Point to switch	No.	259	4,800.00	1,243,200.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
3	D.B. to point wiring for Exit sign light with 3x2.5sq.mm including all wiring accessories	No.	8	9,000.00	72,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
4	Same as item No.1 but Exhaust Fan point	No.	20	9,200.00	184,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
5	12" Exhaust Fan with all accessories	No.	20	8,500.00	170,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	Wiring Accessories:							

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		Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
6	Following Gang switch with PVC back box							
a)	One Gang	No.	15	950.00	14,250.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	Two Gang	No.	10	1,000.00	10,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	Three Gang	No.	20	1,050.00	21,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
d)	Four Gang	No.	20	1,450.00	29,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
e)	Five Gang	No.	120	1,500.00	180,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
f)	2-Pin Shaver socket	No.	150	1,550.00	232,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
7	D.B. to point wiring with 3x2.5sq.mm including 1" conduit will all wiring accessories	No.	145	9,000.00	1,305,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
8	Wiring of 15 Amps 3-pin power socket outlet with 2x4sq.mm + 1x2.5sqmm (Green) including 1" conduit and accessories	No.	150	27,000.00	4,050,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
9	15 Amps 3-pin switch & socket outlet with steel bach box	No.	450	1,800.00	810,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
10	Wiring of 10 Amps 2/3-pin socket outlet with 3x2.5sq.mm, including 1" conduit and accessories	No.	150	9,000.00	1,350,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
11	10 Amps 2/3-pin switch & socket outlet with steel bach box	No.	150	1,900.00	285,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
12	Wiring of 13 Amps 3-pin socket outlet with 3x2.5sq.mm, including 1" conduit and accessories	No.	50	12,000.00	600,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
13	13 Amps 3-pin switch & socket outlet with steel bach box	No.	50	1,900.00	95,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
14	Light Fixtures:							
a)	40 Watt Led Light 1ft x 4ft Ceiling Mount	No.	170	11,000.00	1,870,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	Led Light for Laminar 40 Watt Complete with Frame	No.	24	28,500.00	684,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	Downlighter PLC 1x18W	No.	250	2,500.00	625,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
d)	Ceiling Mount Led Light 2ft x 2ft 36Watt	No.	50	11,500.00	575,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
e)	Emergency Exit with LEDs	No.	8	8,000.00	64,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
15	SWITCH BOARD							
a)	SMB-8	No.	1	1,320,000.00	1,320,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	UPS DB -OT	No.	2	440,000.00	880,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	PDB-OT	No.	2	450,000.00	900,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
d)	PDB	No.	6	440,000.00	2,640,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
e)	LDB	No.	6	435,000.00	2,610,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	Cable tray & Pipes:							
16	Following 14 SWG powder coated cable tray with cover, including fixing accessories.							

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a)	300 x 50mm	Rft.	300	3,250.00	975,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	300 x 100mm	Rft.	200	3,750.00	750,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
17	Following sizes PVC conduit Class-D including all accessories							
a)	32mm dia	Rft.	160	150.00	24,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	50mm dia	Rft.	80	200.00	16,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
18	FEEDER & SUB-FEEDER:							
a)	240 sq.mm 4 core + 2x 120sq.mm s/c	Rft.	150	15,500.00	2,325,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	35 sq.mm 4 core + 2x16sq.mm s/c	Rft.	1,000.00	4,750.00	4,750,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	16 sq.mm 4 core + 2x10sq.mm s/c	Rft.	1,000.00	1,400.00	1,400,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
d)	10 sq.mm 4 core + 2x6sq.mm s/c	Rft.	1,000.00	900.00	900,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
e)	4 sq.mm 4 core + 2x6sq.mm s/c	Rft.	700	450.00	315,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	GROSS TOTAL A RS.				36,013,950.00			
B	FIRE ALARM SYSTEM:							
19	Providing and fixing PVC Conduit Pipes 25mm dia	Rft.	4,000.00	60.00	240,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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20	S/I FP 200 PH 30 Fire resistant (Make and modle as per exisiting at site)	Coil	4	432,500.00	1,730,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
21	Fire Alarm Repeater Panel to Control and Reset the alarm remotely and display fire fault and can be display the location numbers and information of the detectors and sebt out audible and optical Singnals, including Annunciation Display Screen.							
a)	Optical smoke detector	No.	399	18,000.00	7,182,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	Optical heat detector	No.	1	18,750.00	18,750.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	Manual call point	No.	36	30,000.00	1,080,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
d)	Sounder/ Bell	No.	36	35,000.00	1,260,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
22	Supply, installation and testing of Graphics Software analogic panel with licence complete with Core-I 7 PC, 8 GB Ram, 1 TB HDD, HDMI Port Licence Windows 10 OS and associated accessories for exisiting system.	Set	1	2,950,000.00	2,950,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
23	Supply, installation, testing and commisining DXC4, 4 loop, networkable analog addressable fire alaram control panel with batteries as per exisiting panel	No.	2	1,200,000.00	2,400,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
24	Supply, installation, testing and commisining DXCRS 232, kit for panel two software RNU connectivity with interface RS232/485 to IP10/100 MHz	Set	3	442,500.00	1,327,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
25	Testing & commissioning FA system	Job	1	270,000.00	270,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
GROSS TOTAL B RS.					18,458,250.00			

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		M/s. UNITED CONSTRUCTION CO.						
S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
C	CCTV SYSTEM:							
26	Providing and installation of Network Video Storage upto 32 Channel on H.264/265 compression standard and Raid 5 backup storage for 64 nos. of cameras with recording resolution at 1080p at 30 fps for 24 hours of 30 days with 25% expansion capacity for future use including central management server, latest operating windows, latest SQL server, camera management application software and licenses including any other essential interconnecting equipment, cabling with mounting and installation accessories. Complete in all respect.	Job.	2	212,500.00	425,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
27	Providing and installation of IP Bullet colour fixed camera having 2 megapixel resolution, Built-in IR, 1/2.9 inch image sensor with Fix lens, power over ethernet (PoE), H.264/265 compression including all installation and mounting accessories.	Nos.	45	27,500.00	1,237,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
28	Providing and installation of 42" LED Full HD Monitor / Display, 1920x1080P resolution with all essential interconnecting equipment, decoders, workstations, interconnecting cables, mounting brackets/frames, installation accessories etc. as required complete in all respect.	Nos.	2	280,000.00	560,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
29	Supplying & Laying of Cat-6A UTP Cable complete with 25mm Dia PVC Conduit for CCTV Cameras	Rft	20,000.00	445.00	8,900,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
30	Testing & commissioning of the system by approved agent of the system supplied	Job.	1	200,000.00	200,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
31	Bio Metric Machine	No.	1	152,500.00	152,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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		M/s. UNITED CONSTRUCTION CO.						
S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
	GROSS TOTAL C RS.				11,475,000.00			
	D PUBLIC ADDRESS SYSTEM:							
32	Providing and installation of Mixer Amplifier 240Watt	No.	1	360,000.00	360,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
33	Providing and installation of Ceiling Mount loud speaker 6W	No.	30	17,100.00	513,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
34	Providing and laying of 2.5mm 2core cable run in 20mm dia PVC Conduit for PA Sytem	Rft	5,000.00	370.00	1,850,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
35	Testing & commissioning of the system by approved agent of the system supplied	No.	1	281,500.00	281,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	GROSS TOTAL D RS.				3,004,500.00			
	E NURSE CALL SYSTEM:							
36	Providing and installation 10 Zone Nurse Call Panel	Nos.	4	350,000.00	1,400,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
37	Providing and installation of Nurse Call Unit	No.	40	20,000.00	800,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
38	Providing and installation of Door Light	No.	20	6,500.00	130,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
39	Providing and laying of cable For Nurse Call Unit & Door Light run in 25mm dia PVC Conduit	Rft.	8,000.00	310.00	2,480,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
40	Testing & commissioning of the system by approved agent of the system supplied	Job.	1	245,000.00	245,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	GROSS TOTAL E RS.				5,055,000.00			

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		M/s. UNITED CONSTRUCTION CO.						
S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
F	DATA & VOICE SYSTEM:							
41	Providing and installation of Layer-2 Managed Ethernet Access Switch having 48 x 10/100/1000 Mbps BASE-T PoE out sensing ports and 2 x 1G SFP Base-LX uplink module over fiber optic including power supply, all essential interconnecting cabling with installation and mounting accessories. Complete in all respect	Nos.	2	292,500.00	585,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
42	Providing and installation of Wireless Access Point with Power over Ethernet (PoE) Technology including power adaptor, all installation and mounting accessories. Complete in all respect.	No.	13	250,000.00	3,250,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
43	Providing and installation of SFP Transceiver Multi mode (1 Gbps)	No.	4	10,000.00	40,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
44	Following type CAT-6A, UTP LSZH Giga Speed patch cord with RJ45 connectors at both ends. 1 meter (3ft.) long	Nos.	200	1,500.00	300,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
45	Providing and installation of Two Port CAT-6A UTP RJ45 telecommunication wall outlet with sheet steel back box and face plate including all installation and mounting accessories.	Nos.	30	4,000.00	120,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
46	Testing & commissioning of the system by approved agent of the system supplied	Job.	1	562,500.00	562,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
47	Fiber optic patch cord LC 50 micron OM3							
a)	1 meter long	No.	96	4,100.00	393,600.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
48	Testing & commissioning submission report	Job	1	562,500.00	562,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	INDUSTRIAL SOCKETS							

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S. #	Description of Items	M/s. UNITED CONSTRUCTION CO.						
		Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
49	16Am 3pin Industrial Socket Single Phase	No.	10	2,500.00	25,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
50	32Amp 5pin Industrial Socket Three Phase	No.	10	4,500.00	45,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
51	Telephone Set Analog	No.	25	7,000.00	175,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
52	Avaya Extension Card	No.	1	280,000.00	280,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	GROSS TOTAL F RS.				6,338,600.00			
G	BUILDING MANAGEMENT SYSTEM							
53	Automation Server (Reference: AS-P) Make: Schneider	No's	1	1,300,000.00	1,300,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
54	Terminal Base For AS-P (Reference: TB-ASP-W1) Make: Schneider	No's	1	162,500.00	162,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
55	Power Supply 24 VAC or 21-30 VDC (Reference: PS-24V) Make: Schneider	No's	1	235,000.00	235,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
56	Terminal Base For Power Supply (Reference: TP-PS-W1) Make: Schneider	No's	1	162,500.00	162,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
57	Transformer Control 55 to 75 VA Multi (Model: X55CAB/ X75CAB) Make: Veris/ Schneider or Equalent	No's	3	22,500.00	67,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
58	Providing & Installation of Duct Type Air Temperature Sensor	Nos.	16	9,000.00	144,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
59	Providing & Installation of Chilled Water Temperature Sensor	Nos.	8	10,000.00	80,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
60	Providing & Installation of Duct type Humidity Sensor	Nos.	8	50,000.00	400,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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61	Providing & Installation of Duct Air Pressure Sensor	Nos.	8	72,500.00	580,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
62	Providing & Installation of Duct Smoke Sensor	Nos.	8	62,500.00	500,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
63	Providing & Installation of Chilled Water Actuator with Valve Body	Nos.	8	100,000.00	800,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
64	Providing & Installation of On/Off Type Damper Actuator	Nos.	12	42,500.00	510,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
65	Providing & Installation of FAHU Thermostat	Nos.	4	67,500.00	270,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
66	Providing & Installation of AHU Thermostat	Nos.	3	54,500.00	163,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
67	Providing & Installation of 24 Volt Relay	Nos.	16	3,500.00	56,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
68	Providing & Installation of DDC Controller MNB-300	Nos.	8	160,000.00	1,280,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
69	Providing & Installation of DDC Controller MNB-70	Nos.	10	105,000.00	1,050,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
70	Providing & Installation of Current Status	Nos.	10	9,500.00	95,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
71	Providing & Installation of DUI-Expender	Nos.	8	7,500.00	60,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
72	Providing & Installation of Variable Frequency Drive	Nos.	7	212,500.00	1,487,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
73	Providing & Installation of DDC Panel Box with Power Supply	Nos.	10	40,000.00	400,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
74	Providing and laying of Communication Cable cable run in 25mm dia PVC Conduit	Rft	700	400.00	280,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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75	Providing and laying of Control cable run in 25mm dia PVC Conduit	Rft	3,500.00	350.00	1,225,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
76	Testing & commissioning of the system by approved agent of the system supplied	Job	1	337,500.00	337,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
77	Supply & installation of of LV Panel as per detail below:- 1250KVA SYNCH MOUDLE PANEL 01 No. MAIN LV PANEL BREAKER REFURB 01 No. MAIN BUSBAR 6300A 01 No. MAIN BUSBAR 6300A 01 No. TEMPORARY BUSBAR INTER CONECTION 01 No. BUSBAR INTER CONECTION 3200A 2 NOS 01 Job BUSBAR INTER CONECTION 2000A 4 NOS 01 Job ATS BUSBAR INTER CONECTION 01 Job BUSBAR INTER CONECTION LOAD 1,2,& 3 01 Job TESTING & COMMISSIONING CHARGES 01 Job	Job	1	41,250,000.00	41,250,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
78	Supply & installation of Manual Changeover by passing KE supply from LT Panel and will use to supply critical floors and oxygen plant in case of any fault in LT Panel	Job	1	5,300,000.00	5,300,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	GROSS TOTAL G RS.				58,196,000.00			
F	(HVAC Works)							
1	Installation cost of Air Handling Units + Local Material.	Job	3	34,500.00	103,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
2	Supply & Installation cost of Air Handling Units + Local Material.	Job	1	3,800,000.00	3,800,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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3	Installation cost of Fresh Air Handling Units + Local Material.	Job	3	50,000.00	150,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
4	Cost of testing and commissioning.	Job	7	15,800.00	110,600.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
5	Supplying of FCU Chilled water operated Ceiling suspended Ducted with complete plenum fan Coil Units, including Wall mounted and cordless temperature controller with multispeed controller, Three way modulating valve, ball valve, strain, globe valve + Local Material (Cooling Cap: 72,000 Btu/Hr, Air Flow; 2400 Cfm)	Sets	4	1,150,000.00	4,600,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
6	Cost of Installation.	Sets	4	13,000.00	52,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
7	cost of testing and commission.	Sets	4	5,500.00	22,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
8	Galvanized Angle for Installation of FCU for Waffel Slab adjustment	Job	1	75,000.00	75,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
9	Gate Valve							
a)	1 1/4 " dia size (Screw connection)	Nos.	8	10,500.00	84,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	3" dia size (Flanged Connection)	Nos.	22	93,500.00	2,057,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	6" dia size (Flanged Connection)	Nos.	2	175,000.00	350,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
10	Strainers							
a)	1" dia size (Screw connection)	Nos.	2	9,000.00	18,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	1 1/2 " dia size (Screw connection)	Nos.	2	11,500.00	23,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI
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EPADS ID #

S-250582407

TENDER REFERENCE #

PROC/SMBBIT/(ADP-01)/2024-25 & 2025-26

DATE & TIME OPENING OF PROPOSAL:

03-06-2025 AT 11:30 AM

TENDER TITLE:

ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI

		M/s. UNITED CONSTRUCTION CO.						
S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
c)	2" dia size (Flanged Connection)	Nos.	3	42,500.00	127,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
d)	2 1/2" dia size (Flanged Connection)	Nos.	1	43,500.00	43,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
e)	3" dia size (Flanged Connection)	Nos.	3	52,500.00	157,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
11	CFRV Balancing Valve (with measuring nipples)							
a)	1" dia size (Screw connection)	Nos.	2	35,000.00	70,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	1 1/2" dia size (Screw connection)	Nos.	2	45,000.00	90,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	2" dia size (Flanged connection)	Nos.	3	55,000.00	165,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
d)	2 1/2" dia size (Flanged connection)	Nos.	1	55,000.00	55,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
e)	3" dia size (Flanged connection)	Nos.	3	60,000.00	180,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
f)	6" dia size (Flanged Connection)	Nos.	1	275,000.00	275,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
12	Auto Air Vent							
a)	b. 1" dia size	Nos.	7	5,500.00	38,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
13	Thermometer (Mercury Vari angle type)	Nos.	22	6,800.00	149,600.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
14	Pressure Gauge, 4" Dia, Range 0 to 60 psig Brass Gauge Cork including release port	Nos.	22	5,000.00	110,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
15	Supply, installation, testing and commissioning of SCH-40 M.S Seamless (As per ASME & API standard, SCH 40 wall thickness & weight) pipes, hanger, supports & fitting for Chilled Water, Hot Water & Cooling water circulation system, complete in all respects ready to operate as per schedule, specification, drawings and as per instruction of Engineer					APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
a)	1 1/2" Dia	Rft	40	850.00	34,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	2" Dia	Rft	300	950.00	285,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	2 1/2" Dia	Rft	280	1,000.00	280,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
d)	3" Dia	Rft	260	1,000.00	260,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
e)	4" Dia	Rft	140	1,000.00	140,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
f)	5" Dia	Rft	140	1,600.00	224,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
g)	6" Dia	Rft	60	1,950.00	117,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
16	Hangers Type U Clamps with expansion bolts	Lot.	350	1,000.00	350,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
17	Supply, and installation or pre Formed Polyurethane (Aluminum Filled, 50 kg/m ³ density, 25mm thick for inside & 50mm thick for out side up to 4" pipe and after 4" pipe 50mm thick for all) for Chilled Water pipes, bends, tees, union, sockets, valves and pre formed Rockwool pipe (Aluminum foiled, 100 kg/m ³ density, 75mm thick) on specials protected with 160z canvas cloth than point with Anti Fungus paint complete in all respects as per schedule, specification, drawings and as per instruction of Engineer.							
a)	1 1/2" Dia	Rft	40	450.00	18,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	2" Dia	Rft	320	540.00	172,800.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	2 1/2" Dia	Rft	300	650.00	195,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
d)	3" Dia	Rft	640	700.00	448,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
e)	4" Dia	Rft	180	850.00	153,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
f)	5" Dia	Rft	180	950.00	171,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
g)	6" Dia	Rft	80	1,300.00	104,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
18	Supply, Fabrication & installation of Aluminum / polysocianurate / Polyurethane sandwich panel composed of an expanded polysocianurate/ Polyurethane rigid foam board faced on both sides by an aluminum foil duct works for different section of supply, return & exhaust air complete in all respects including plenums, splitter dampers, guide vanes, access doorm transformation, plenums chambers complete in all respects etc ready to operate as per schedule, specifications, drawings ans per instructions of Consultant thickness : 21mm for inside, 32MM for outside, Density: 48-50 Kg / m3, Thickness of the aluminum : 80/80 Microns. Origin: Italy.							
19	Polyurethane Aluminum, rigid foam board thermo-insulated panel, 80 micron embossed on outer face and smooth on the inner.	Sqft	6,000.00	865.00	5,190,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
20	Polyurethane Aluminum, rigid foam board thermo-insulated panel, 80 micron embossed on outer face and smooth on the inner.(Anti microbail)	Sqft	30,000.00	1,180.00	35,400,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
21	Supply, Installation, rigging lifting & Placement of Prop fans Centrifugal fans, Cabinet type, fully G.I construction, as specified including Damper, industrial grade vibration isolator, flexible rubberized connector, duct connection etc complete in all respects ready to operate as per schedule, specification, drawings and as per instruction of Engineer.							
a)	Ef-2 (Cabinet Type, Flow, 800 Cfm, Sp 1.2)	Nos.	4	90,000.00	360,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	Ef-3 (Cabinet Type, Flow, 1200 Cfm, Sp 0.8)	Nos.	2	134,000.00	268,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
22	Supply, and Installation of Aluminum fabricated, Powder coated Grills, Diffusers and Registers for supply air return air, exhaust air & fresh air of Different sizes (Grade A) complete in all respects with wooden frame (if required) supports and other accessories etc.							
a)	Supply Register (A-70 Series, Equivalent T&B)	Sq inch	32,400.00	17.00	550,800.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	Supply Air Diffuser (ME Series, Equivalent T&B)	Sq inch	32,400.00	25.00	810,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	Return Air Diffuser (ME Series, Equivalent T&B)	Sq inch	39,400.00	27.00	1,063,800.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
d)	Return Air Register (A-70 Series, Equivalent T&B)	Sq inch	39,400.00	17.00	669,800.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
e)	Exhaust Air Grill (A-70 Series, Equivalent T&B)	Sq inch	680	25.00	17,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
f)	Fresh Air Louver (with Bird Mesh & Rain Protection)	Sq inch	1,020.00	25.00	25,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
23	Supply and installation of Volume Control Damper, and fire Damper complete in all respects ready to operate as per specification, drawing & as per instruction of Engineer.	Sq Inch.	27,840.00	45.00	1,252,800.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
24	Supply, installation, testing and commissioning of U Pvc Drain pipe insulated with 1/2" thick rubber foam insulation, on special protected with 16oz canvas cloth than paint with Anti fungus paint complete in all respects including clamps, bends, tees, drain trap, sockets, protection treatment, PVC tape wrapping complete in all respect ready to operate.							
a)	1" Dia (U PVC, Class-D)	Rft	300	180.00	54,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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b)	1 1/4" Dia (U PVC Class-D)	Rft	150	220.00	33,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	1 1/2" Dia (U PVC Class-D)	Rft	400	275.00	110,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
25	Supply, Installation, testing and commissioning of motor Control Center, MCCs complete in all respects including weather proof sheet metal cabinet, bus bars, internal wiring, earth strip, connector strip, MCB, MCCB, control fuses, magnetic connector, overload relay, indication lights, voltmeter, ammeter, under / Over voltage, phase reversible, phase failure device, selector switch related civil works etc. complete in all respects as per schedule, specifications, drawings & as per instructions of Engineer.							
a)	MCC-7 (Eighth Floor)	Nos.	1	2,710,000.00	2,710,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
26	Supply, laying and installation of power Cabling form MCC to different Air Handling Units, Cold Room Air Conditioning Equipment, Ventilation and Exhaust Fans units, In-coming and out going power supply shall be rated size as mentioned in drawing complete in all respects including connectors, tagging of cables, weather proof enclosure with isolator switch near each units, etc ready to operate as per specification, drawings & instruction of Engineer.							
a)	16. MCC Main to MCC-7 (In Coming Power Supply for MCC Eighth Floor) 4C-50mm ² +1C 16mm for earth (PVC-PVC)	Rft.	500	4,650.00	2,325,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	28. MCC Main to EF2 4mm ² +4mm for earth (PVC-PVC)S	Rft.	500	950.00	475,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
c)	29. MCC Main to EF-3 3C-4mm ² +4mm for earth (PVC-PVC)	Rft.	600	950.00	570,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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d)	i. MCC - 7 to FCU - 1 4C - 6mm ² +4mm for earth (PVC-PVC)	Rft.	420	1,050.00	441,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
e)	i. MCC - 7 to FCU - 2 6mm ² +4mm for earth (PVC-PVC)	4C - Rft.	390	1,100.00	429,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
f)	i. MCC - 7 to FCU - 3 6mm ² +4mm for earth (PVC-PVC)	4C - Rft.	460	1,150.00	529,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
g)	i. MCC - 7 to FCU - 4 6mm ² +4mm for earth (PVC-PVC)	4C - Rft.	310	1,200.00	372,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
h)	ii. MCC - 7 to AHU - 19 4C - 16mm ² +4mm for earth (PVC-PVC)	Rft.	590	1,750.00	1,032,500.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
i)	iii. MCC - 7 to AHU - 20 4C - 16mm ² +4mm for earth (PVC-PVC)	Rft.	610	1,775.00	1,082,750.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
j)	iii. MCC - 7 to AHU - New 4C - 16mm ² +4mm for earth (PVC-PVC)	Rft.	390	1,800.00	702,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
k)	i. MCC - 7 to FAHU 3,8 (1-2) 4C - 35mm ² +4mm for earth (PVC-PVC)	Rft.	490	3,000.00	1,470,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
l)	i. MCC - 7 to FAHU 3,8 (2-2) 4C - 35mm ² +4mm for earth (PVC-PVC)	Rft.	460	3,000.00	1,380,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
m)	i. MCC - 7 to FAHU 4 (2-2) 4C - 25mm ² +4mm for earth (PVC-PVC)	Rft.	40	2,300.00	92,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
n)	i. MCC - 7 to FAHU 6 (1-1) 4C - 25mm ² +4mm for earth (PVC-PVC)	Rft.	360	2,300.00	828,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
27	Supply, laying and installation of Cable tray for above mention Cabling form MCC to different Air Conditioning & Ventilation units complete in all respects including support, angle iron frame, CC base etc ready to operate as per specification, drawings & instruction of Engineer.							
a)	300 x 100mm	Rft.	700	4,000.00	2,800,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
28	Supply & High efficiency Filters, Dust Spot Test ASHRAE Standard 52-76,(Beg type, Pleated type, HEPA etc) including Filter Holding Frame, Terminal HEPA Housing, Complete in all respects ready to operate as per schedule, specification and as per instruction of Engineer							
a)	Hosing 24"x24"x6"	Nos.	65	65,000.00	4,225,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
b)	99.97% Pleated type With G,I constructed holding frame, Size (WXHXThick) 24" x 24" x 6"	Nos.	65	45,000.00	2,925,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
29	Supply & Installation of Operation Theater Ceiling size. 96" x 96" including Frame, HEPA filter Dust Spot Test ASHRAE Standard 52-76 Eff. 99.997 % Complete in all respects ready to operate as per schedule, specifications and as per instruction of Engineer.	Set	2	1,300,000.00	2,600,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
30	Painting & Identification work on Ducting, chilled Water Pipes, supports & hangs etc complete in all respects as per specification & instruction of Engieer.	Job	1	325,000.00	325,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
31	Supply, installation, testing and commissioning of Electrical duct mounted heater multi stage type of required size and capacity as per schedule including all accessories and fittings etc complete in all respects ready to operate as per schedule, specifications, drawings and as per instructions of Engineer.							

HAMMAD AUSSAN
 Biomedical Engineer
 SMBB Institute of Trauma

DR. SYED KHALDUN SULTAN
 Consultant, Department of
 Head, Department of
 SMBB Institute of Trauma, Karachi

DEPUTY MANAGER
 Maintenance
 SMBB Institute of Trauma, Karachi

MANAGER
 SUPPLY CHAIN MANAGEMENT
 SMBB Institute of Trauma, Karachi

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 Dow University of Health Sciences

ASIA AHMED
 Assistant Manager
 Civil & Plumbing
 SMBB Institute of Trauma, Karachi

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI
FINANCIAL & TECHNICAL EVALUATION
COMPARATIVE STATEMENT

EPADS ID # S-250582407

TENDER REFERENCE # PROC/SMBBIT/(ADP-01)/2024-25 & 2025-26

DATE & TIME OPENING OF PROPOSAL: 03-06-2025 AT 11:30 AM

TENDER TITLE: ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI

		M/s. UNITED CONSTRUCTION CO.						
S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
a)	Electric Heater	Nos.	4	160,000.00	640,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
32	Testing, balancing and commissioning of Air side of the system (from Independent. Agency as per instruction of Consultant) complete in all respects as per schedule, specifications, drawings & as per instructions of Consultant.	Job	1	325,000.00	325,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
33	Testing, balancing and commissioning of water side of the system (from Independent. Agency as per instruction of Consultant) complete in all respects as per schedule, specifications, drawings & as per instructions of Consultant.	Job	1	215,000.00	215,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
34	Flexiable Duct Connector 6"	Rft.	320	600.00	192,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
35	Supply and installation of Aeroflex insulation in 1" thickness on top of laminair flow ceiling 4ft x 30ft	Roll	1	60,000.00	60,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.

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 City Universit

ASIF AHMED
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MUHAMMAD FAHEEM
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 SUPPLY CHAIN MANAGEMENT
 SMBB Institute of Trauma Karachi

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S. #	Description of Items	Unit	Qty	Rate	Amount	End User Remarks	Ranking	Successful Bidder
36	Consultant Charges for Design of Civil, Plumbing, HVAC, Electrical and ELV System Complete.	Job	1	5,700,000.00	5,700,000.00	APPROVED	1st	M/s. UNITED CONSTRUCTION CO.
	GROSS TOTAL RS.				96,108,450.00			

Imad
MR. SYED TAYYAB AHMED ALI
 Relevant Expert
 Deputy Manager - Maintenance,
 SMBB Institute of Trauma, Karachi

Sadqa
PROF. SADQA AFTAB
 Department Of Anesthesia & ICU
 Chairman - PC
 HOD ICU & Anesthesiology Department,
 SMBB Institute of Trauma, Karachi

Asif Ahmed
MR. ASIF AHMED
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 Assistant Manager Civil & Plumbing,
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Yusuf
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Akmal Sultan
DR. SYED AKMAL SULTAN
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 HOD Orthopaedic Department,
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Badaruddin
PROF. DR. BADARUDDIN SAHITO
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 Professor of Orthopaedic
 Dow University Health Sciences & Dr Ruth K M Pfau,
 Head of Department Orthopaedic Surgery
 Dow University of Health Sciences
 Dr. Ruth K.M. Pfau
 Civil Hospital Karachi

Bilal Idrees
MR. BILAL IDREES
 Member - PC
 Manager
 Supply Chain Management,
 SMBB Institute of Trauma, Karachi

Hammad Hussain
MR. HAMMAD HUSSAIN
 Member - PC
 Bio-Medical Engineer,
 SMBB Institute of Trauma, Karachi

Muhammad Faheem
MR. MUHAMMAD FAHEEM
 Member - PC
 Sr. Pharmacist,
 SMBB Institute of Trauma, Karachi

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M/s. UNITED CONSTRUCTION CO.	
Quarter/ Year/ Period	Amounts
	(1000 Rs.)
1	2
1st Quarter	156,704,266.16
2nd Quarter	156,704,266.16
TOTAL AMOUNT	313,408,532.33

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 SMBB Institute of Trauma, Karachi

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 Chairperson - PC
 HOD ICU & Anaesthesia Department,
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 Bio-Medical Engineer,
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 Dow University of Health Sciences & Dr. Kindi K M
 PFau, Civil Hospital, Karachi
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 Member - PC
 Sr. Pharmacist,
 SMBB Institute of Trauma, Karachi

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ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE
 OF TRAUMA, KARACHI.
 Ref # PROC/SMBBIT/(ADP-01)/2024-25 & 2025-26

List of Machineries & Equipments:

S.No	Name of Machines	Qty
1	Excavator	1
2	Dumper	3
3	Tractor Blade	1
4	Plate Compactor	2
5	Concrete Vibrator	4
6	Generator Min 20KVA	2
7	Shovel / Loader	2
8	Transit Mixer	2
9	Concrete Mixture Machine & Lift Tower Machine	1
10	Shuttering with Folding (Steel Plates / Marine Ply)	30000 Sft



M/S UNITED CONSTRUCTION CO.

DEPUTY MANAGER
 Maintenance
 Institute of Trauma, Karachi

DR. SYED AMMAL SULTAN
 Consultant & Head of
 Department
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HAHMAD HUSSAIN
 Biomedical Engineer
 SMBB Institute of Trauma

Dr. M. YOUSUF
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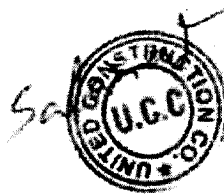
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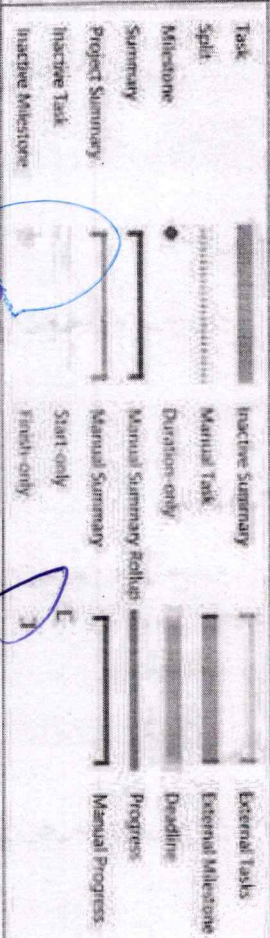
**ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE
OF TRAUMA, KARACHI.
Ref # PROC/SMBBIT/(ADP -01)/2024-25 & 2025-26**

**APPENDIX-E TO BID
PROPOSED CONSTRUCTION
SCHEDULE**



M/S UNITED CONSTRUCTION CO.

ID	Task Name	Start	Finish	May	Jun	Jul	Aug	Sep	Oct	Nov
1	ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI.	Tue 01-07-25	Tue 21-10-25							
2	PROJECT COMMON WORKS 150 DAYS	Tue 01-07-25	Tue 21-10-25							
3	START OF WORK	Tue 01-07-25	Mon 07-07-25							
4	MOBILIZATION AT SITE	Tue 01-07-25	Tue 01-07-25							
5	SITE CLEARANCE	Wed 02-07-25	Thu 03-07-25							
6	LAYOUT SETTING	Fri 04-07-25	Mon 07-07-25							
7	CIVIL, PLUMBING, ELECTRICAL & HVAC WORKS	Tue 08-07-25	Tue 21-10-25							
8	Door Frame Fixing	Tue 08-07-25	Mon 21-07-25							
9	Porcelain Tiling flooring	Thu 10-07-25	Wed 20-08-25							
10	Porcelain Tiling Cove	Wed 16-07-25	Tue 26-08-25							
11	Porcelain Tiling Dado	Tue 22-07-25	Mon 01-09-25							
12	Ceramic Tiling flooring	Thu 10-07-25	Wed 20-08-25							
13	Ceramic Tiling Dado	Wed 16-07-25	Tue 26-08-25							
14	Counter Marble Fixing	Thu 10-07-25	Wed 20-08-25							
15	Wooden Door Shutter fixing	Mon 28-07-25	Fri 05-09-25							
16	UPVC Channels Framing (Doors) Fixing	Mon 28-07-25	Fri 05-09-25							
17	Aluminum Windows Fixing	Wed 30-07-25	Tue 09-09-25							
18	Fiber Gola Fixing	Tue 05-08-25	Mon 15-09-25							
19	Bump Rail Fixing	Thu 07-08-25	Wed 17-09-25							
20	Glass Wall	Tue 02-09-25	Mon 13-10-25							



DR. M. YOUSUF MEMON
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 MBBS, DMR, FRCR, A, ED, MR



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SHAHAN MANAGER
 SHAHAN MANAGEMENT
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DR. DR. BADAR UD DIN
 Professor Orthopaedic Surgery
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 SMBB Institute of Trauma Karachi

HAYYAD HUSSAIN
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 SMBB Institute of Trauma

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DR. SYED AKMAL SULTAN
 Head of Department
 Institute of Trauma

DR. M. YOUSUF MEMON
 Consultant and Head of
 Interventional Radiology
 SMBB Institute of Trauma Karachi

ID	Task Name	Start	Finish	May	Jun	Jul	Aug	Sep	Oct	Nov
21	Nursing Counter Cabinet Fixing	Thu 04-09-25	Wed 15-10-25							
22	Internal Coloring works	Tue 02-09-25	Mon 13-10-25							
23	Fire Exit Stairs Fixing	Tue 08-07-25	Wed 15-10-25							
24	Plumbing Works	Tue 08-07-25	Wed 15-10-25							
25	Electrical & ELV Works	Tue 08-07-25	Wed 15-10-25							
26	HVAC Works	Tue 08-07-25	Wed 15-10-25							
27	Demobilization from Site	Thu 16-10-25	Tue 21-10-25							

Task	Inactive Summary	Manual Task	Duration-only	Manual Summary Rollup	External Milestone	External Tasks	Progress	Manual Progress
Split								
Milestone								
Summary								
Project Summary								
Inactive Task								
Inactive Milestone								

Project: SMBBIT 8TH FLOOR BU
 Date: Thu 29-05-25



PROF. SADQA AFTAB
 Department of Anesthesia
 SMBB Institute of Trauma
 Dow University of Health Sciences

MEMBER
SUPPLY CHAIN MANAGEMENT
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DEPUTY MANAGER
 Maintenance
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PROJECT: ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE OF TRAUMA, KARACHI.
CLIENT: Executive Director SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA

CONTRACTOR: M/S. UNITED CONSTRUCTION CO, KARACHI.

METHODOLOGY OF WORK

This Construction Methodology is being prepared in conjunction with proposed work schedule and in sequence as adopted in established code of practice by Intl. Construction Practice.

After the award of work, we will immediately mobilize at site of work and commence the Layout work.

8th Floor Burns & Plastic Surgery Ward

After the completion of the layout work, will start the Doors Frames fixing at all required places, similarly start all types of flooring works and Cove Tiling with the Dado tiling.

When we reaching to complete the flooring and dao work, we start the the Fiber Gola works and the Bupm rail work.

Parallel these activities, we commence the Doors shutter and windows fixing works as well as nursing counter marble fixing.

During the same time of all activities we complete parallel all the plumbing, Electrical, EHV and HVAC works.

In the same time commence the Glass Wall installation works, where we complete the all other works will commence the coloring works and complete the same.

HAMMAD HUSSAIN
Biomedical Engineer
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Maintenance
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Department of Anesthetics & ICU
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New University of Health Sciences

That the Emergency Exist Stair will also commence the installation work and complete the same.

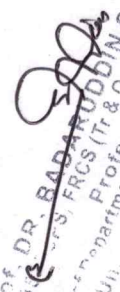
Finally after the completion of all works we will demobilize from site of work.

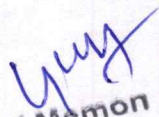
It is very essential to timely completion of work is timely issuance of working drawings and all decisions according to site variations / changes. Moreover that timely release of payment of all running bills is essence of contract.


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Assistant Manager
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DEPUTY MANAGER
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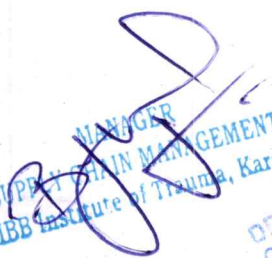
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Biomedical Engineer
SMBB Institute of Trauma

**ESTABLISHMENT OF BURNS & PLASTIC SURGERY WARD AT SMBB INSTITUTE
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Ref # PROC/SMBBIT/(ADP -01)/2024-25 & 2025-26

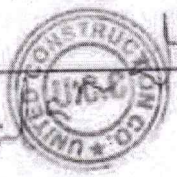
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4	Plate Compactor	2
5	Concrete Vibrator	4
6	Generator Min 20KVA	2
7	Shovel / Loader	2
8	Transit Mixer	2
9	Concrete Mixture Machine & Lift Tower Machine	1
10	Shuttering with Folding (Steel Plates / Marine Ply)	30000 Sft

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M/S UNITED CONSTRUCTION CO.

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Yusuf