



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.XEN/CM/ED/KMC/ 568 /2014

DATED:- 24/12/2014

✓ Dy. Director(Enf-I),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

503

SUBJECT:- NIT # SE/(CM)/ED/KMC/417/2014, dated 13-03-2014.

Ref:- Dir(Enf-I)/503/SPPRA/37-1(KMC)/13-14/4822 dated 06-11-2014.

In continuation of our letter No. XEN / CM / ED / KMC / 532 /2014 dated 24-10-2014 addressed to SPPRA in which it has already been clarified that the work at Sr. No. 8 could not be got sanctioned by the competent authority within the extended bid validity period and hence it stands cancelled, approval of the competent authority for cancellation is in process.

Regarding the work at Sr. 11 it has also been informed to SPPRA that no bidders had participated in the bidding hence it also stands cancelled and will be re-invited after fulfillment of all the codal formalities as per rules.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM) Engg: Department, KMC.
3. Office Copy.

SPPRA INVITATION DIARY

NO:

9427

DATED:

26-12-14



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.XEN/CM/ED/KMC/ 571 /2014

DATED:- 24/12/2014


✓
Dy. Director(Enf-I),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

SUBJECT:- NIT # SE/(CM)/ED/KMC/417/2014, dated 13-03-2014.

503

With reference to your letter No. Dir(Enf-I)/503/SPPRA/37-1(KMC)/13-14/5120 dated 28-11-2014 regarding furnishing of proper cancellation of item No. 8 & 11. It is stated that the work at Sr. No. 8 could not be got sanctioned by the competent authority within the extended bid validity period and hence it stands cancelled, approval of formal cancellation is in process.

Regarding the work at Sr. 11 it has already been informed to SPPRA that no bidders participated in the bidding hence it also stands cancelled and will be re-invited after fulfillment of all the codal formalities as per rules.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM) Engg: Department, KMC.
3. Office Copy.

SPPRA INWARD DIARY
NO: 9424
DATED: 26-12-14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1. NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
2. PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
3. TITLE OF CONTRACT Improvement of Street Lighting Around U-Turn at Nazimabad No.7 Signal.
4. TENDER NUMBER SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
5. BRIEF DESCRIPTION OF CONTRACT Improvement of Street Lighting Around U-Turn at Nazimabad No.7 Signal.
6. FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
7. TENDER ESTIMATED VALUE Rs.9,92,252/=
8. ENGINEER'S ESTIMATE Rs. 9,92,252/=
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
10. TENDER OPENED ON (DATE & TIME) 21-04-2014 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 04 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sumair Electric Store, A-456, Block-1, Gulshan-e-Iqbal, Karachi.
15. CONTRACT AWARD PRICE Rs.9,86,176/=
16. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Sumair Electric Store.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
17. METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
- c). TWO STAGE BIDDING PROCEDURE _____ X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number).

Yes	Serial # 19349
No	

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

Yes		
No		

22). NATURE OF CONTRACT

Local	✓	Int.	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓		No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPR / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes		
No		✓

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer

S. R. M.

Executive Engineer

Contract Management
Engineering Department, KMC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1015 /2014

DATED:- 15/09/2014

M/s. Sumair Electric Store,
A-456, Block-1,
Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT NAZIMABAD NO.7 SIGNAL.

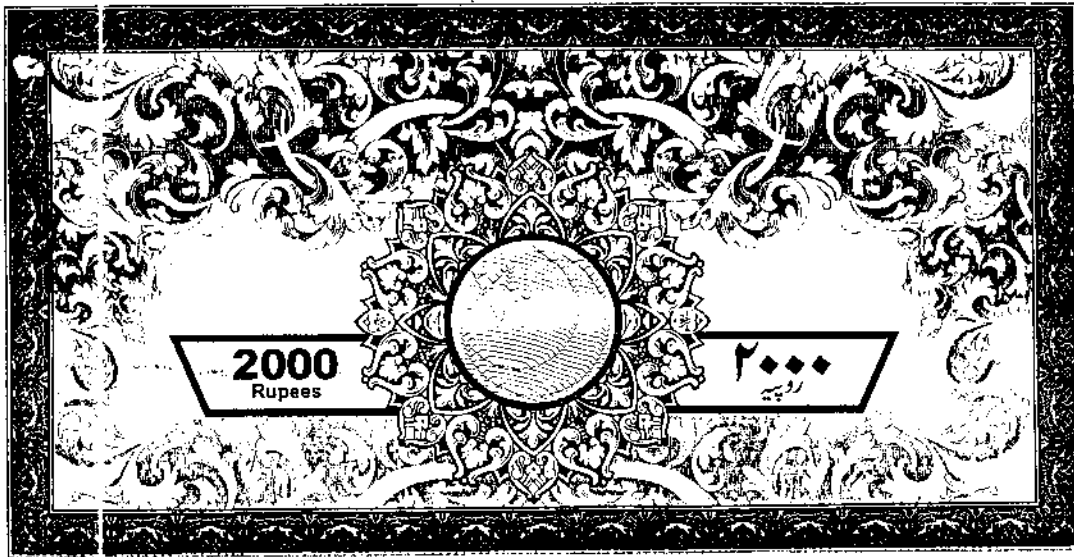
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 4% above on Schedule Rate items amounting **Rs.8,48,216/=** for Part-A, Plus offer rates amounting **Rs.1,37,960/=** for Part-B. Total amount for Part A & B comes to **Rs.9,86,176/= (Rupees Nine Lac Eighty Six Thousand One Hundred & Seventy Six Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,959/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G Tech. Services), Engg: Department, KMC.
2. Chief Engineer(CM), Engg: Department, KMC.
3. Director(Accbunts), Engg: Department, KMC.



CHIEF ENGINEER (CM) KMC

Office No. 80, 2nd Floor, KMC Main Plaza

Gulshan-e-Iqbal, Block-14, Karachi

035643 Date: 16 SEP 2014

Sent To With: M/s. Sumair Electric Store

through With Address: A-456, Block-1, Gulshan-e-Iqbal, Karachi

Purpose: An AGREEMENT made this 17th day of October (2014)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

year Two Thousand Fourteen through their Chief Engineer (CM) hereinafter called the

KMC (which expression shall include their successors) of the one part and M/s. Sumair

Electric Store carrying on business under the name and style of M/s. Sumair Electric

Store, A-456, Block-1, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter

called the Contractors (which expression shall include their successors and assignees of

the said firm and heirs executor, administrators and assignees of the said individual

partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed

and marked 1/4 and dated 21-04-2014 for the work of "Improvement of Street

Lighting Around U-Turn at Nazimabad No.7 Signal" sanctioned by Administrator

vide para 6/ii. at a cost of Rs.9,86,176/= (Rupees Nine Lac Eighty Six Thousand

One Hundred & Seventy Six Only) Time Limit 30 days, Penalty 2,500/= according

in to the specification and the general conditions of the contract here unto annexed and

marked 1/4 and dated 21-04-2014 and signed by the Contractors after having made

themselves fully acquainted with its meaning and where as the Contractors have already

deposited with the KMC the sum of Rs.21,000/= as 2% Security Deposit for the above

work and security deposit 8% to be deducted from running bills in addition to the

Earnest Money Rs.21,000/= (Rupees Twenty ^{one} Thousand Only) vide challan No. N: L

dated 16-10-2014 and have given to the KMC a lien over such sum as Security for

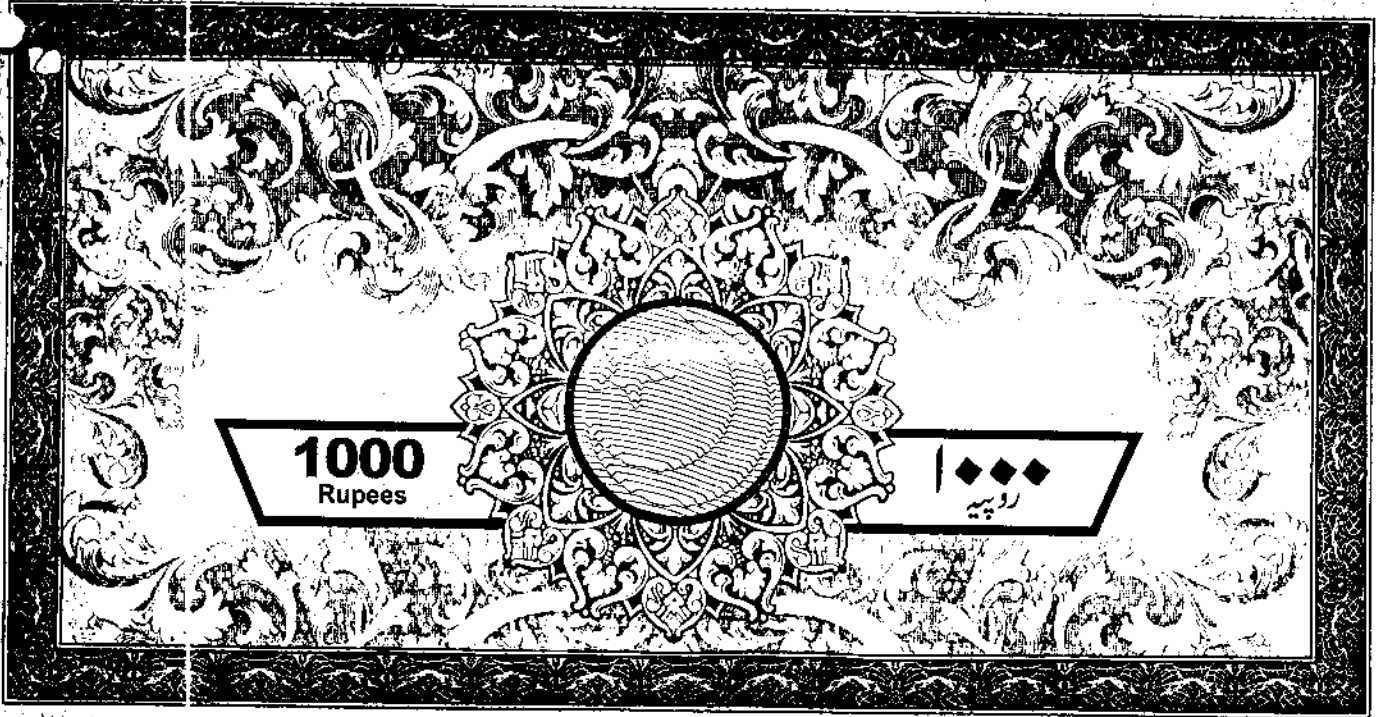
the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the

KMC and the Contractor shall respectively well truly carry and fulfill the contract and

abide by the all terms and conditions of the aforesaid specification and tender

M/s. Sumair Electric Store

Proprietor



SHAHID SAI FEM Stamp Vendor
Licence No. 85, Camp No. 1, Karm Plaza
Gulshan-e-Iqbal, Block-14, Karachi

No. **035666** Date **16 SEP 2014**

Issued To With Address
Through With Address
Purpose
Value Rs.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

17th day of October 2014

for the City of Karachi.

**CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC**

1. M/s. Insaif & Brothers.

M/s. SSeal (P) Electric Store
Proprietor
Contractors

2. Zakir Bhatti
Witness

[Signature]



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1000 /2014

DATED:- 17/10/2014

M/s. Sumair Electric Store,
A-45C, Block-I,
Gulshan-e-Iqbal,
KARACHI.

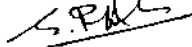
WORK ORDER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT NAZIMABAD NO.7 SIGNAL.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,86,176/= (Rupees Nine Lac Eighty Six Thousand One Hundred & Seventy Six Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **17-10-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

St. No. 09

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

07/21/4/2014



Tender Reference No.KMC/CM/ED/ 132 /2012-13

BILL OF QUANTITIES

**IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT
NAZIMABAD NO.7 SIGNAL.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,92,252/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issue to.....
M/s Sumair Electric Star
Against Cash/Pay Order No. 996743
Date 25-3-14 of Rs. 1000
Of HBL Branch

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).
- b) Brief Description of Works: Improvement of Street Lighting Around U-Turn at Nazimabad No.7 Signal.
- c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.9,92,252/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.20,000/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 18-03-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) Deposit Receipt No Date & Amount: _____



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.



Signature of the Bidder with Stamp

Sumair Electric Store

A - 456, BLOCK - I,
Gulshan-e-Iqbal Karachi

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Name of Work:- **IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT NAZIMABAD NO.7 SIGNAL.**

Estimated Cost: **Rs.9,92,252/=**

Earnest Money: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated with single core copper conductor 250/440 volts size 2-7/0.29.	25	Meter	118.00	One Hundred & Eighteen Only.	2,950
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC Sheeted with two core copper conductor 300/5000 volts size 2.5mm ² .	300	Meter	118.00	One Hundred & Eighteen Only.	35,400
3.	Providing & Fixing of MS Tubular pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane and manual labor. 6 meter (6" dia) x 3 meter (5" dia) x 3 meter (4" dia) = 40 ft. Wall thickness 8 SWG. Base plate 18" x 18" x 3/4". Hole 4 Ncs. stiffeners 4 Nos. 9-1/2" x 4-1/2" x 1/2". Making window in the pole required size with LN Key provision. Two coats red oxide (2 coats) as rust preventive and of required oil paint (2 coats) as per site requirement and instruction of Engineer incharge.	2	Each	37797.00	Thirty Seven Thousand Seven Hundred & Ninety Seven Only.	75,594
4.	Construction of RCC foundation as per following specification and instruction of Engineer incharge for 31 ft / 40 ft long tubular pole. Excavation of soft / hard soil 3'x3'x5.5ft Stone soiling 3'x3'x6" making lean in the ratio 1:4:8. Length of MS bolts 6-1/2'(3/4" dia) 4-Nos. and making thread on MS rod.	2	Each	15168.00	Fifteen Thousand One Hundred & Sixty Eight Only.	30,336

	Template 16"x16"x1/4". Rings 1/4" dia round bar 4 Nos. to be welded with MS rod. RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.					
5.	Manufacturing, Providing & Fixing angle iron bracket in square shape top accommodate 3 to 4 Nos. flood lights fitting 250/400 W with following specification as per site requirement and instruction of engineer incharge. Angle iron 1.5" dia. Length 2ft x 2ft with supporting angles. Canopy 5" dia 1ft long with rust.	2	Each	3207.00	Thirty Two Hundred & Seven Only.	6,414
6.	Manufacturing, Providing & Fixing G.I. Single Arm Double Arch as per site requirement and instruction of engineer incharge with following specification. GI pipe 2" dia 10SWG 7ft long. 02 Nos. MS Clamps with nut & bolts.	13	Each	1876.00	Eighty Hundred & Seventy Six Only.	24,388
7.	Providing & Fixing of street light 250 watts (SON-T) having IP-66 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	23	Each	24790.00	Twenty Four Thousand Seven Hundred & Ninety Only.	5,70,170
8.	Providing & Fixing of flood light 400 watts (Son) having IP-65 classification with 400 watts lamp, choke, capacitor & internal wiring complete in all respect at the height up to 40 ft with the help of hydraulic crane as per requirement and instruction of E/I.	4	Each	17585.00	Seventeen Thousand Five Hundred & Eighty Five Only.	70,340
9.	P/F 5 Amps Photo Cell Wip Thailand after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	27	Each	O/R ₹1980	One thousand nine hundred eighty	53460

no cutting no over writing.

[Handwritten signature]

[Handwritten signature]

	P/L under ground or over head (main or sub main) PVC/PVC insulated aluminum conductor (AGE / Pioneer / Pakistan Cable Ltd / Universal Make) of 25 mm size 4 core for light connection at the height of 40/50 ft with the help of hydraulic crane and manual labor.	100	Meter	O/R \$25/4	Twenty five	2500/-
11.	Dismantling of Street light pole 31ft/40ft or less precast foundation grouted type with the help of hydraulic crane with gas cutter and skilled manual labor i/c the cost of loading, unloading and transportation from KMC workshop as per instruction of E/I.	4	P/Job	O/R \$800/-	Eight hundred	3200/-
12.	P/F special type ceiling mounted petrol pump type light fixture imported with 250 w Son-T, choke, igniter complete Philips to be installed at the lower side of bridge with the help of manual labor i/c drilling in bridge and fixed with special type Rawal bolt complete as required.	4	Each	O/R \$18200/-	Eighteen thousand two hundred	72800/-
13.	P/F M.S iron box size 10"x12"x5' as a 02 No. of choke 16 SWG complete as required.	2	Each	O/R \$3000/-	Three thousand	6000/-

NO cutting no over writing.

Signature
20/11/14

Signature

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: **IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT NAZIMABAD NO.7 SIGNAL.**

Estimate Cost:- Rs. 9,92,252/=
 Bid Security:- Rs. 20,000/=
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. <u>8,15,592/-</u> <u>4</u> % Above / Below / At Par the S/R.	Rs. <u>58,48,216/2</u>
2.	PART - B: (Items Based on O/R)	Rs. <u>51,37,960/2</u>
GRAND TOTAL (A+B)		Rs. <u>59,86,176/2</u>

The total amount is Rs. 59,86,176/2 (Rupees) Nine Lacs Eighty Six Thousand One Hundred and Seventy Six (In Words)

There is one bonded security Sin for complete job.

I / We have attached a pay order bearing No. 9188598 dated 28/10/13 issued from 9965743 amounting to Rs. _____ as per NIT.
9965744 dated 16/12/13

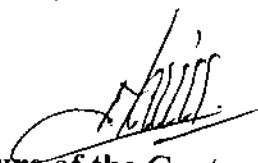
(Name of Bank)
 Completion Time : 30 Days
 Penalty per day: Rs. 2,500/=

no cutting no over writing

Note:

- Tencer must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Handwritten signature/initials


 Signature of the Contractor with Stamp
 Address: Sumair Electric Store
A - 456, BLOCK - 1,
Gulshan-e-Iqbal Karachi



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-09

21-10-2014

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE
16 OCT 2014

The Manager
Habib Bank Ltd.
KMC Head Office Branch

M/s	Particulars	Account No	Rate	Amount	Total
M/s Semaier Electric Store	Improvement of street lighting around W-Turn at Mughimabul No.7 Signal.	9188598	29/10	15000/-	21000/-
		9965743	13/10	3000/-	
		9965744	13/10	3000/-	
				21000/-	21000/-

Received on Honor of *M/s Semaier Electric Store*

Signature with Stamp
Assistant Accounts Officer
KMC

CHALLAN

16 OCT 2014
CASHIER
K.M.C. Branch, M.A. Road, Karachi



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

21-4-2014

DEPARTMENT ENGINEERING DIRECTOR ACCOUNTS Work No-09

The Manager
Habib Bank Ltd.
KMC Head Office Branch

BANK CODE:

BRANCH CODE:

BANK ACCOUNT NO:

BANK ACCOUNT CODE:

DATE:

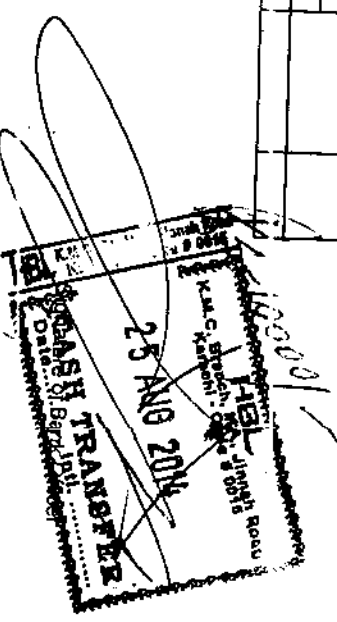
Name of Party	Address	Bank Name	Branch	Account No.	Amount
M/S Summi Bhatia Store	Imperial Street	HBL	HR	9967743	2500/-
M At Amis Associates	Lighting Arsenal	HBL	HR	9967744	2500/-
M K. B. Central	U-Town at Nazimabad	HBL	HR	8545873	2500/-
M B. B. Central	No. 7 Signal	HBL	HR	9967745	2500/-
Total					10000/-

The Manager

Signature Stamp
Accountants & Drawing Office Officer

CHALLAN

--	--	--	--	--	--





SUMAIR ELECTRIC STORE

STREET LIGHT INSTALLATION & ALL KIND OF ELECTRICAL WORKS

Ref: _____

Date: 18/7/2014

Members
Pakistan Engineering Council
Electrical Contractor
Govt. of Sindh

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:- IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT NAZIMABAD NO.7 SIGNAL.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/471/2014 dated 16-07-2014 regarding further extension of bid validity period for another 90 days up to 17/10/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Sumair Electric Store.

Handwritten signatures and dates:
CE (C/M) 18/7
18/7
18/7



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 471 /2014

DATED:- 16/07/2014

1. M/s. Sumair Electric Store.
2. M/s. Al-Amir Associates.
3. M/s. K.B. International.

SUBJECT:- NIT # SE / CM / ED / KMC / 417 / 14 Dated 13-03-2014 IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT NAZIMABAD NO.7 SIGNAL.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 19-07-2014, as allowed under rules-38 of SPP Rules-2010.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Improvement of Street Lighting System at KPT Underpass Clifton, Quadi-e-Awam Flyover & Lilly Bridge District South KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Street Lighting System at KPT Underpass Clifton, Quadi-e-Awam Flyover & Lilly Bridge District South KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,63,630/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,63,630/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
 - 10). TENDER OPENED ON (DATE & TIME) 21-04-2014 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 04 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sumair Electric Store, A-456, Block-1, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,88,202/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Sumair Electric Store.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21). ADVERTISEMENT:

- i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 19349
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

- 29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

APPLICABLE RULES

If yes give reasons)

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes. give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

K. RAJ
Executive Engineer
Contract Management
Engineering Department KMC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1016 /2014

DATED:- 15/09/2014

M/s. Sumair Electric Store,
A-456, Block-1,
Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS CLIFTON, QUADI-E-AWAM FLYOVER & LILLY BRIDGE DISTRICT SOUTH KMC.

The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15% above on Schedule Rate items amounting Rs.3,50,727/= for Part-A, Plus offer rates amounting Rs.6,37,475/= for Part-B. Total amount for Part A & B comes to Rs.9,88,202/= (Rupees Nine Lac Eighty ^{Eight} ~~Six~~ Thousand One Hundred & Seventy Six Only) for the above mentioned work.

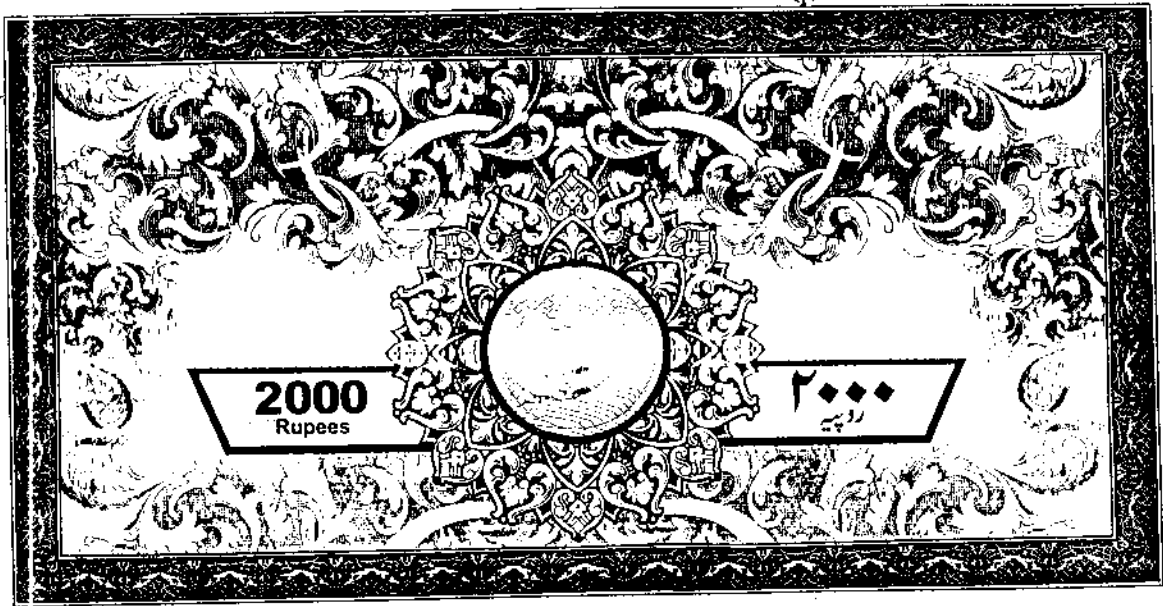
You are advised to furnish stamps of the value of Rs.2,965/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.

111676



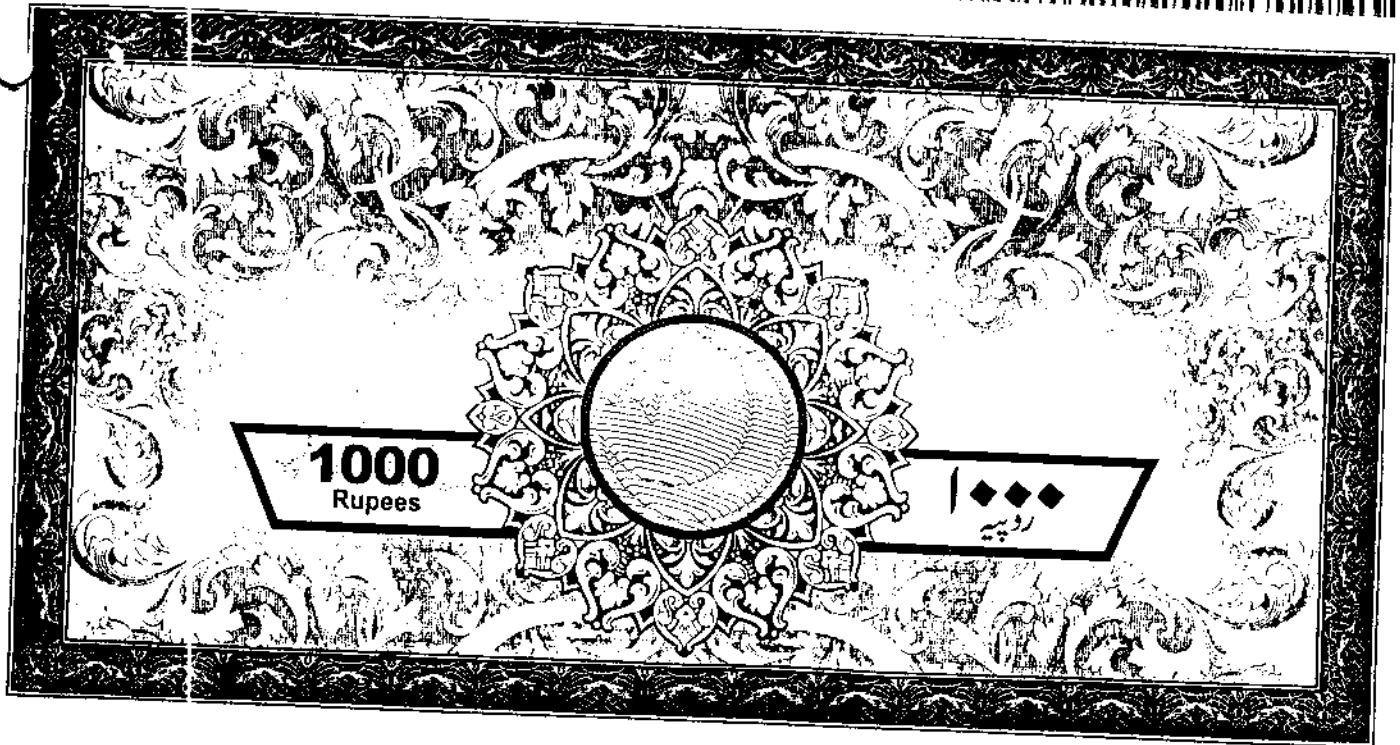
MUHAMMAD SAJJAD Stamp Vendor
Service No. 1000, 1000, 1000, 1000, 1000, 1000
Gulshan-e-Iqbal (Block-1), Karachi
No. 035642
Issued To With Address
Through With Address
Stamp No. 1000

16 SEP 2014

An AGREEMENT made this 17th day of October (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sumair Electric Store carrying on business under the name and style of M/s. Sumair Electric Store, A-456, Block-1, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 21-04-2014 for the work of "Improvement of Street Lighting System at KPT Underpass Clifton, Quadi-e-Awam Flivover & Lilly Bridge District South KMC" sanctioned by Administrator vide para 33/n. at a cost of Rs.9,88,202/= (Rupees Nine Lac Eighty Six Thousand One Hundred & Seventy Six Only) Time Limit 30 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 21-04-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/=(Rupees Twenty Thousand Only)vide challan No.N: (dated 16-10-2014) and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

Proprietor



SHAHID SALEEM Stamp Vendor
Licence No. 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

No. **035634** Date **18 SEP 2014**

Issued To With Address
Strength With Address
Purpose
Stamp Vendor's Signature

Sanjeer Ahmed Siddiqui
No. 8873

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 17th day of October 2014

for the City of Karachi.

[Signature]
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

[Signature]
1. M/s. Insaaf & Brothers.

2. [Signature]
Witness

Seal
[Signature]
Contractors
M/s. Sumair Electric Store

Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1001 /2014

DATED:- 17/10/2014

M/s. Sumair Electric Store,
A-456, Block-1,
Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS CLIFTON, QUAD-E-AWAM FLYOVER & LILLY BRIDGE DISTRICT SOUTH KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,88,202/= (Rupees Nine Lac Eighty Eight Thousand One Hundred & Seventy Six Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **17-10-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. I.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(E&M), Engg: Department, KMC.
3. Chief Engineer(CM) Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

Dr. No. 10

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



07 21/04/2014

Tender Reference No.KMC/CM/ED/ 133 /2012-13

BILL OF QUANTITIES

**IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS
CLETON, QUAIDE AWAM FLYOVER AND LILY BRIDGE DISTRICT
SOUTH, KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,63,630/=

Bid Security: - Rs.19,300/=

Tender Cost: - Rs.2,500/=

Tender issue to.....
M/s. Suman Electric *Shae*
Against Cash/Pay Order No. 9967746
Date 2-3-14 of Rs. 2600
Of HBL Branch

[Signature]
Asst. Account Officer
Engg. Deptt. KMC

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Improvement of Street Lighting System at KPT Underpass Clifton, Quaide Awam Flyover and Lily Bridge District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,63,630/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,300/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 18-03-2014 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- ii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- v). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vi). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.



Signature of the Bidder with Stamp

Sumair Electric Store

A - 456, BLOCK - I,
Gulshan-e-Iqbal Karachi

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Name of Work:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS CLIFTON, QUAIDE AWAM FLYOVER AND LILY BRIDGE DISTRICT SOUTH, KMC.

Estimated Cost: Rs.9,63,630/=
Earnest Money: Rs.19,300/=
Tender Cos: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC Sheeted with two core copper conductor 300/5000 volts size 2.5mm ² .	130	Meter	118.00	One Hundred & Eighteen Only.	15,340
2.	P/F 250 watt (Son-T) the height as per site requirement and instruction of Engineer incharge.	30	Each	1240.00	Twelve Hundred & Forty Only.	37,200
3.	P/F 250 watt (Son-T) choke at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	30	Each	3990.00	Thirty Nine Hundred & Ninety Only.	1,19,700
4.	P/F 250 watt (Son) igniter in all respect at the height up to 40 ft of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	20	Each	1119.00	Eleven Hundred & Nineteen Only.	22,380
5.	P/F Magnetic contactor 65 F.C as required and as per instruction of Engineer incharge.	8	Each	9301.00	Ninety Three Hundred & One Only.	74,408
6.	P/F 10 Amps Photo Cell (National Japan) after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	8	Each	4494.00	Forty Four Hundred & Ninety Four Only.	35,952
7.	P/F of H.I.T Tap for electric use as required.	15	Each	O/R 5500/-	Five hundred.	7500/-
8.	P/F of PVC Tap for electric use as required.	30	Each	O/R 45/-	For 4 five	1350/-
9.	Fixing of given light street fitting 250/400 watts at the height up to 31/50 ft with the help of hydraulic	65	Each	O/R 500/-	FIVE hundred.	32500/-

Handwritten signature

no cutting no over carrying

Signature

	me and manual labor i/c the cost of loading, unloading and transportation from as per site requirement and instruction of E/I.					
	M/P/F Bracket as per attached drawing.	30	Each	O/R \$10.50/	One thousand forty five	31500/-
11.	Dismantling and cleaning of street light fitting 250 watts and re-fixing the same at the height up to 40 ft with the help of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	125	Each	O/R \$125/	One hundred twenty five	15625/-
12.	P/F of Aluminum conductor for over head electric supply as per following specification with the help of lifter or crane and other fixing accessories.					
	a) 46 mm.	2000	Meter	O/R \$125/	One hundred twenty five	2,50,000/-
	b) 25 mm.	3500	Meter	O/R \$40/	Party	140,000/-
	c) "U" insular clamps (GI).	80	No.	O/R \$300/	Three hundred.	24000/-
	d) D iron clamps (GI) with nuts and bolts.	150	No.	O/R \$400/	Four hundred.	60,000/-
	e) Shackle insulator.	150	Job	O/R \$300/	Three hundred.	45000/-
	f) Bol's with nuts and washers (GI) for insulator,	150	Job	O/R \$200/	Three hundred	30,000/-

NO cutting NO over writing.

Sanjay Kumar

[Signature]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS CLIFTON, QUAIDE AWAM FLYOVER AND LILY BRIDGE DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,63,630/=
 Bid Security:- Rs. 19,300/=
 Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 3,04,980= <u>15</u> % Above / Below / A) Par the S/R.	Rs. <u>33,50,727/-</u>
2.	PART - B: (Items Based on O/R)	Rs. <u>56,37,475/-</u>
GRAND TOTAL (A+B)		Rs. <u>9,88,202/-</u>

The total amount is Rs. 9,88,202/- (Rupees Nine Lakh Eighty eight thousand two hundred and two only) for complete job.
 (in Figure) (In Words)

I / We have attached a pay order bearing No. 9967935 dated 31/3/14 issued from 9187072

amounting to Rs. 20,000/- as per NIT.
 (Name of Bank) No Cutting, No over writing
 Completion Time : 30 Days
 Penalty per day: Rs. 2,500/=

- Note:**
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
 - All over writing & correction if any must be initialed & stamped by the bidder.
 - All prevailing rules regarding condition of contract will be applicable.

Handwritten signature/initials

Signature of the Contractor with Stamp
 Address: Sumair Electric Store
A - 456, BLOCK - I,
Gulshan-e-Iqbal Karachi



SUMAIR ELECTRIC STORE

STREET LIGHT INSTALLATION & ALL KIND OF ELECTRICAL WORKS

Ref: _____

Date: 18/07/2014

Members
Pakistan Engineering Council
Electrical Contractor
Govt. of Sindh

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Sub ect:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT
UNDERPASS CLIFTON, QUADI-E-AWAM FLYOVER & LILLY
BRIDGE DISTRICT SOUTH KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/472/2014 dated 16-07-2014 regarding further extension of bid validity period for another 90 days up to 17/10/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Sumair Electric Store.

Handwritten notes and signatures at the bottom of the page:

- CE (C.M.)
- 18/7
- 22 (C.M.)
- 18/7



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO. EN/CM/ED/KMC/ 472 /2014

DATED:- 16/07/2014

1. M/s. Sumair Electric Store.
2. M/s. Al-Amir Associates.
3. M/s. K.B. International.

SUBJECT:- NIT # SE / CM / ED / KMC / 417 / 14 Dated 13-03-2014 IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS CLIFTON, QUADI-E-AWAM FLYOVER & LILLY BRIDGE DISTRICT SOUTH KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 19-07-2014, as allowed under rules-38 of SPP Rules-2010.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Repair / Maintenance of Road 5000 Service Track
from Road 2100 to 2200 Road at North Karachi
Zone, District Central.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Road 5000 Service Track
from Road 2100 to 2200 Road at North Karachi
Zone, District Central.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,78,876/=
- 8). ENGINEER'S ESTIMATE Rs. 9,78,876/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 21-04-2014 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mohlib Enterprises, Plot No.B-13, 1st
Floor, Block-D, North Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,70,239/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Mohlib
Enterprises.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 19349
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

E.M.C.
Executive Engineer
Contract Management
E.M.C

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1021 /2014

DATED:- 10/10/2014


M/s. Mohlib Enterprises,
Plot No.B-13, 1st Floor,
Block-D, North Nazimabad,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO 2200 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

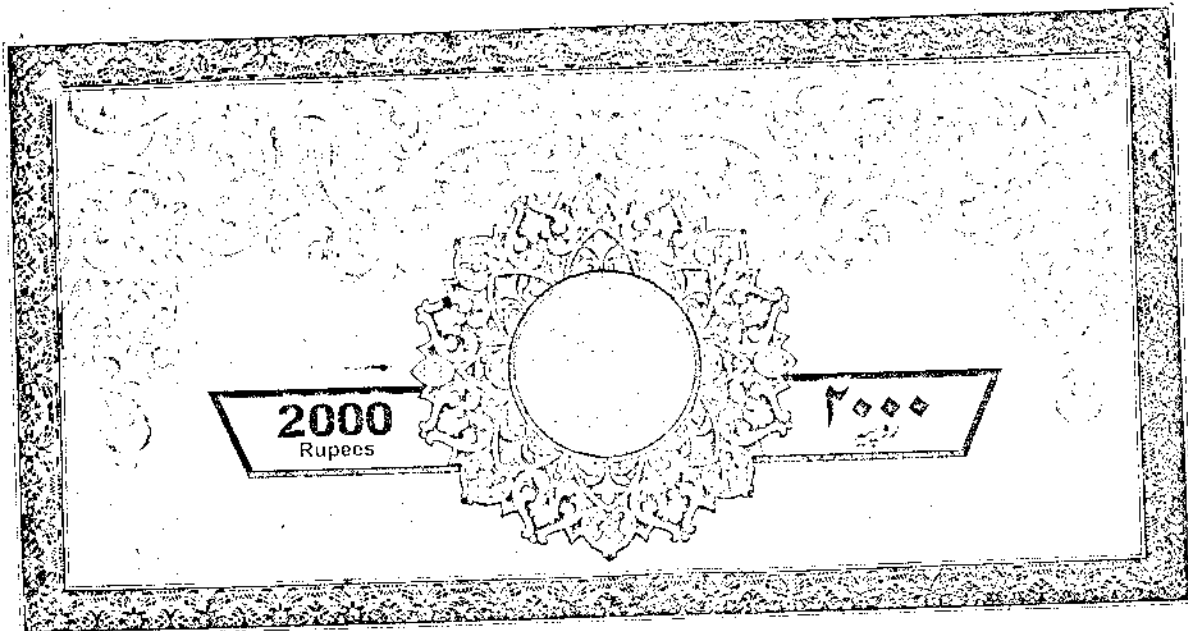
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15.75% below on Schedule Rate items amounting **Rs.9,70,239/=** (Rupees **Nine Lac Seventy Thousand Two Hundred & Thirty Nine Only**) for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,911/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


**EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.**

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accouns), Engg: Department, KMC.



10 OCT 2014

MOHAMMAD SAJID RASHID STAMP VENDOR

Lic. No. 149, ESC-1, Block-1, Ground Floor,

Al-Karam Square, F. C. Area, Karachi-75900

S. No: 00033 Date:

Issue to with Address:

Through with Address: AN AGREEMENT

Purpose: made this 14th day of OCTOBER (2014)

Value Rs: between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

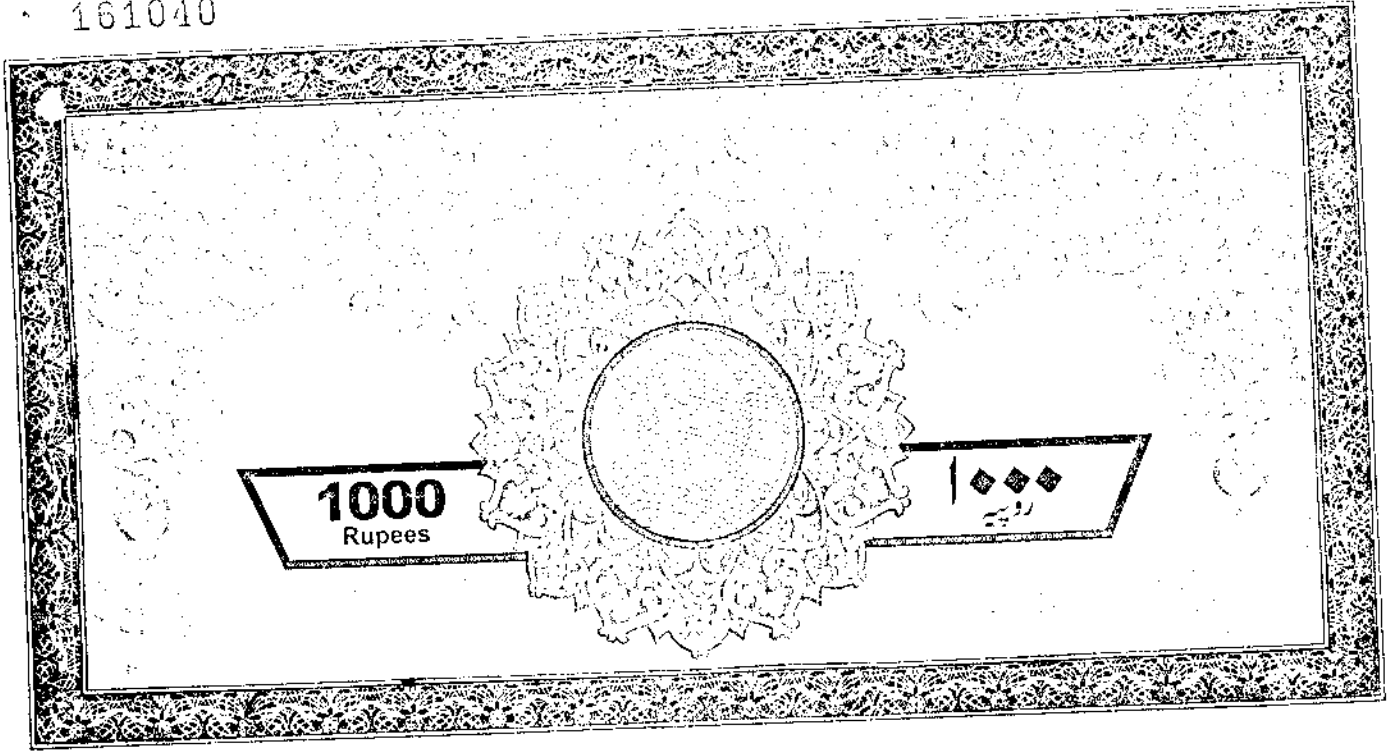
Stamp Vendor: year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the

KMC (which expression shall include their successors) of the one part and M/s. Mohlib Enterprises carrying on business under the name and style of M/s. Mohlib Enterprises, Plot No.B-13, 1st Floor, Block-D, North Nazimabad, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 21-04-2014 for the work of "Repair/Maintenance of Road 5000 Service Track from Road 2100 to 2200 Road at North Karachi Zone, District Central" sanctioned by Administrator vide para 30/n. at a cost of Rs.9,70,239/= (Rupees Nine Lac Seventy Thousand Two Hundred & Thirty Nine Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 21-04-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

MOHAMMAD SAJID RASHID
Stamp Vendor

Signature



D.M. NAJAM Stamp Vendor

Licence No. 140 S. No. 107, 11A, Kalut Plaza
Block-14 Civil Lines, Saddar, District, Karachi

S.No. **035107**

02 OCT 2014

ISSUED TO: **S. NAWA HUSAINI**
THROUGH WITH: **S. NAWA HUSAINI**
PURPOSE: **FOR CONTRACT**
VALUE RS: **1000**
BY VENDOR: **S. NAWA HUSAINI**

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

14th day of OCTOBER - 2014

for the City of Karachi.

**CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC**

[Signature]
1. M/S. RANA MANZOOR & BROS.

[Signature]
2. M/S. D.S. Construction

Witness

Seal
M/S. RANA MANZOOR & BROS.
[Signature]
Contractors



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 998 /2014

DATED:- 14/10/2014

M/s. Mohlib Enterprises,
Plot No.B-13, 1st Floor,
Block-D, North Nazimabad,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO 2200 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,70,239/= (Rupees Nine Lac Seventy Thousand Two Hundred & Thirty Nine Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **14-10-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

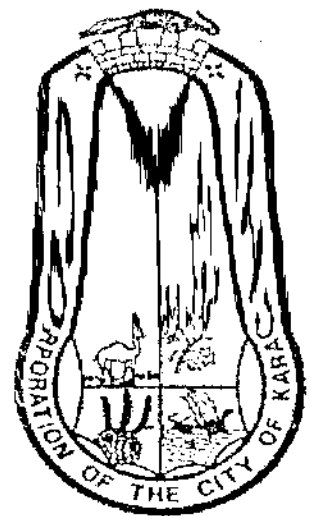
Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

Sr. UD. D.A.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 113 /2013-14

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO 2200 ROAD AT NORTH KARACHI ZONE, DISTRICT (CENTRAL)

NOTE:
The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,78,876/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issue to.....
M/s. *mohib enterprises*
Against Cash/ Pay Order No. *3630785*
Date *16-4-14* of Rs. *2500*
Of *MCS*..... Branch

[Signature]
Asst. Accounts Officer
Engg. Deptt. KMC

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if any one is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR / MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO 2200 ROAD AT NORTH KARACHI ZONE, DISTRICT (CENTRAL).

Estimated Cost: Rs.9,78,876/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen's carpet of average thickness in between 3" to 4" etc complete as required.	2775	% Sft	605.00	Six Hundred & Five Only.	16,789
2.	Dismantling of cement concrete work cast in situ in foundation basement and plinth i/e disposal of surplus material with in three chain.	122.76	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	4,084
3.	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a required grade, camber and site slopes i/e dressing top and sides and excavated stuff stacking at site in suitable place.	4425	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Fifty Paise Only.	12,047
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	7323	% Cft	714.29	Seven Thousand Fourteen & Twenty Nine Paise Only	52,306
5.	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/e compacting to the required density by the approved mechanical means (Vibratory Roller Road Packer and smooth wheel roller etc) i/e watering with all lead and lift etc complete.	4212.5	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	2,33,467
6.	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line grade level. 1-1/2" thick.	12181.21	% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Seventy Nine Paise Only.	8,32,926

ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO 2200 ROAD AT NORTH KARACHI / ONE, DISTRICT (CENTRAL).

Estimated Cost:- Rs. 9,78,876/-
 Bid Security:- Rs. 20,000/-
 Tender Cost:- Rs. 2,500/-

0.289 below

I / We hereby quoted as follows:

PART - A:	
1. (Items Based on S/T) amounting to Rs. 11,51,619/- <u>15.25% Below the S/R.</u>	Rs. <u>970239</u> ✓
TOTAL	Rs. <u>970239</u> ✓

The total amount is Rs. _____ (Rupees) Nine Lacs Seventy
 (in figure) Thousand Two Hundred Thirty Nine (In Words) for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ (Name of Bank) amounting to Rs. _____ as per NIT.

Completion Time : 15 Days
 Penalty per day: Rs. 2,500/-

no written no over written

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*Accepted by S/S
02/11/14*

[Signature]
 Signature of the Contractor with Stamp
 Address: _____
 Proprietor

Checked By:- _____



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT ENGINEERING

BANK CODE

BRANCH CODE

DIRECTOR ACCOUNTS

BANK ACCOUNT NO

BANK ACCOUNT CODE

Work No. 02-02-

DATE

21-4-2014

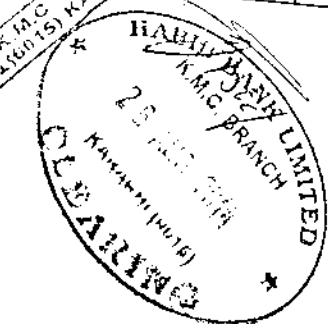
The Manager
Habib Bank Ltd.
KMC Head Office Branch

Sl. No.	Particulars	Bank Account No.	Date	M.C.B.	Amount
1	M/s. M. K. Khan Associates Survey & Drawings	3630785	16/4	M.C.B.	2500/-
2	Pirani / Main tower of Karl road. Services Invoice From Road 2100 to 2200. Ref at North park ki Zone Dist. office	3630783	16/4	M.C.B.	2500/-
		3630784	16/4	M.C.B.	2500/-
					7500/-
					7500/-

Seven Thousand Five Hundred only -

Accountant/Assistant Account Officer
Drawing & Designing Officer

CHALLAN



Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

Work No.

work-02

21-4-2014

The Manager
HBL
KMC BRANCH

BANK CODE
BRANCH CODE

BANK ACCOUNT NO
BANK ACCOUNT CODE

6 0 1 8 8 7

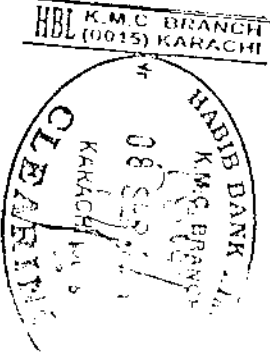
DATE

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address		Particulars		Cheque Pay Order / Demand Draft		Amount		
				No.	Bank	Date	Rs	Pes
<u>M/s Mollis Engineering</u>		<u>Repairs / Maintenance of</u> <u>Red Sewer Service Tank</u> <u>for Red 2100 T 2200</u> <u>Red at North Karachi</u> <u>Zone Dist. C&L.</u>		<u>3650781</u>	<u>MCB</u>	<u>16/4</u>	<u>2000/-</u>	
							<u>2000/-</u>	
							<u>2000/-</u>	
							<u>2000/-</u>	

Signature with Stamp
Accountant/Assistant Accounts Officer
Drawing Office Drawing Officer

CHALLAN



Signature of Bank Officer



mohlib

ENTERPRISES

REPAIR / MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO 2200 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Ref: ME/157/014

Date: 18-7-14

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:- REPAIR / MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO 2200 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/464/2014 dated 16-07-2014 regarding further extension of bid validity period for another 90 days up to 17/10/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Mohlib Enterprises.

(Handwritten signatures and initials)
AEE (cm) I
CE (cm)
S.P.H. / B.I.
REP (cm)

Plot No. B-13, 1st Floor, Block-D, North Nazimabad Karachi
Ph: 021-36724350, Cell # 0312-2934760, 0300-2365809. Email: iqbal.m.khan@hotmail.com

Branch # 01, Plot # 10, K.E.D. Compound, Block-A, North Nazimabad, Karachi.
Ph: 021-36724350



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225


NO.XEN/CM/ED/KMC/ 464 /2014

DATED:- 16/07/2014

1. M/s. Mohlib Enterprises.
2. M/s. M.M. Khans Associates.
3. M/s. Insaf & Brothers.

SUBJECT:- NIT # SE / CM / ED / KMC / 417 / 14 Dated 13-03-2014 REPAIR /
MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO
2200 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 19-07-2014, as allowed under rules-38 of SPP Rules-2010.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair / Maintenance of Road 6000 Road at North Karachi Zone District Central.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Road 6000 Road at North Karachi Zone District Central.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,07,986/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,07,986/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 21-04-2014 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Rana Manzoor & Brothers, 1-G 9/17, Nazimabad No.1, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,07,172/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Rana Manzoor & Brothers.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 19349
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓		No	
-----	---	--	----	--

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER
APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

K. M. I.
Executive Engineer
Contract Management
K. M. I.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-c-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1022 /2014

DATED:- 10/10/2014


M/s. Rana Manzoor & Brothers,
1-G 9/17, Nazimabad No.1,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH KARACHI ZONE DISTRICT CENTRAL.

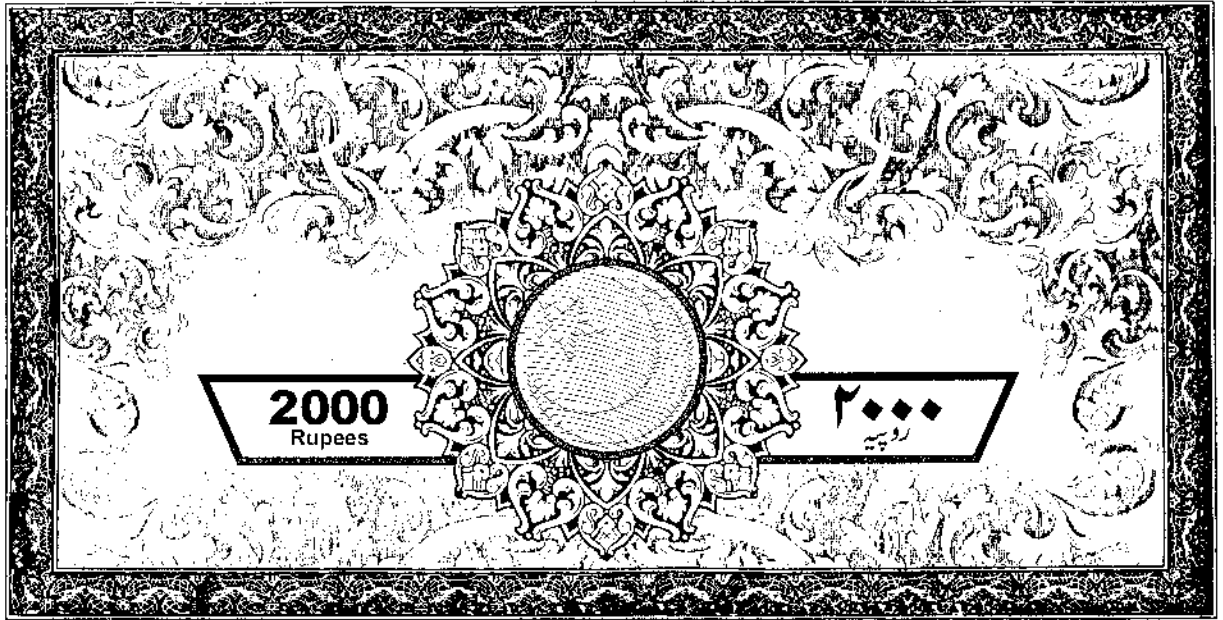
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15.25% below on Schedule Rate items amounting Rs.8,86,172/= for Part-A Plus offer rates amounting Rs.21,000/= for Part-B. Total amount for Part A & B Rs.9,07,172/= (Rupees Nine Lac Seven Thousand One Hundred & Seventy Two Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,722/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



MOHAMMAD SAJJID RASHID STAMP VENDOR
Lic. No. 149, FSC-1, Block-4, Ground Floor,
Al-Karam Square, F. C. Area, Karachi-75900

10 OCT 2014

S. No: 000332 Date:

Issue to with Address:

Through with Address:

Purpose: An **AGREEMENT** made this 14th day of OCTOBER (2014)

Value Rs: between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

year Two Thousand Fourteen through their **Chief Engineer(CM)** hereinafter called the

KMC (which expression shall include their successors) of the one part and **M/s. Rana**

Manzoor & Brothers carrying on business under the name and style of **M/s. Rana**

Manzoor & Brothers, 1-G 9/17, Nazimabad No.1, Karachi by their **Proprietor**

hereinafter called the Contractors (which expression shall include their successors and

assignees of the said firm and heirs executor, administrators and assignees of the said

individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed

and marked 1/3 and dated 21-04-2014 for the work of "**Repair / Maintenance of**

Road 6000 Road at North Karachi Zone District Central" sanctioned by

Administrator vide para 32/n. at a cost of Rs.9,07,172/= (Rupees Nine Lac Seven

Thousand One Hundred & Seventy Two Only)Time Limit 15 days, Penalty 2,500/=

according in to the specification and the general conditions of the contract here unto

annexed and marked 1/3 and dated 21-04-2014 and signed by the Contractors after

having made themselves fully acquainted with its meaning and where as the Contractors

have already deposited with the KMC the sum of Rs.19,000/= as 2% Security Deposit

for the above work and security deposit 8% to be deducted from running bills in

addition to the Earnest Money Rs.19,000/= (Rupees Nineteen Thousand Only) vide

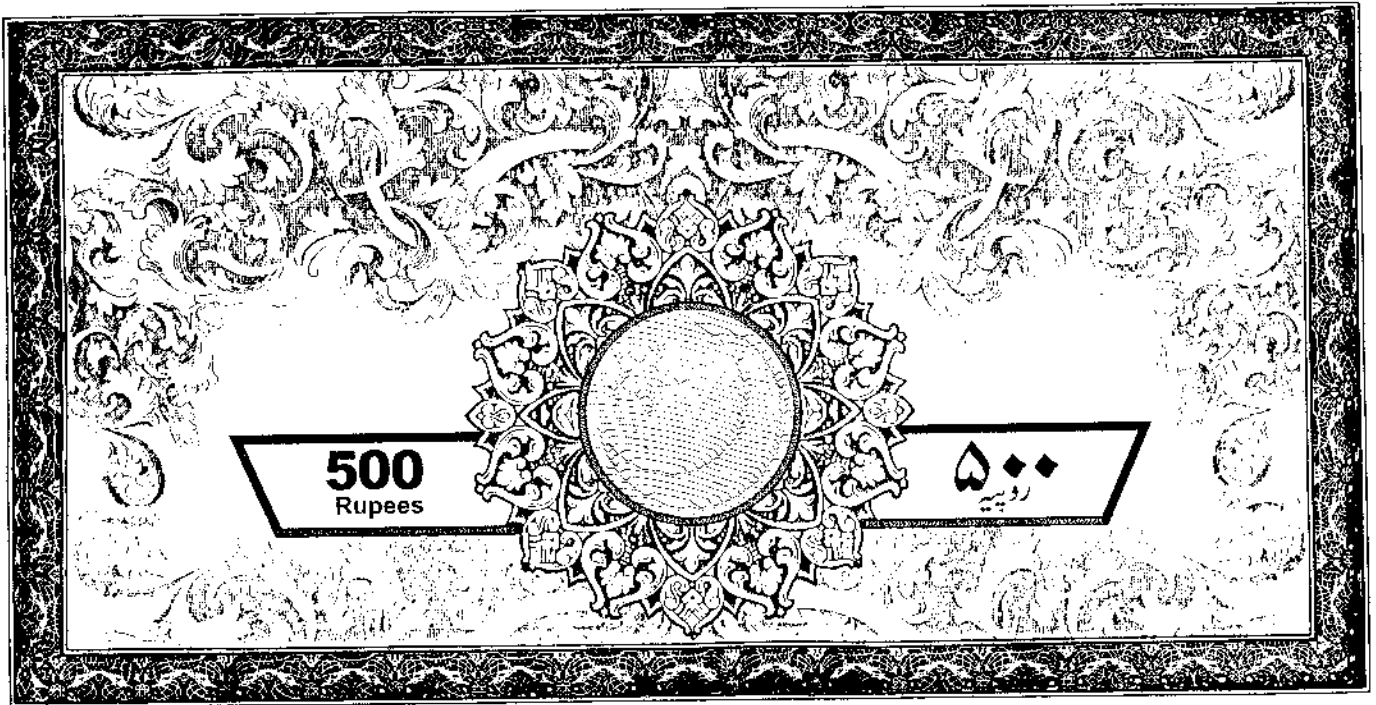
challan dated and have given to the KMC a lien over such sum as Security

for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that

the KMC and the Contractor shall respectively well truly carry and fulfill the contract

and abide by the all terms and conditions of the aforesaid specification and tender.

RANA MANZOOR BROTHERS
Proprietor



Stamp Vendor

License No. 100... 1/A, Karim Plaza
Block 14 D.V.I. ... Jhal, Karachi

09 OCT 2014

3667
ISSUED TO
THROUGH
UNPOST
VALUES
SIGNATURE

MUHAMMAD SALEEM
ATMA SARA Advocate

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

14th day of OCTOBER - 2014

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

Talim:

1. M/s D.J Construction

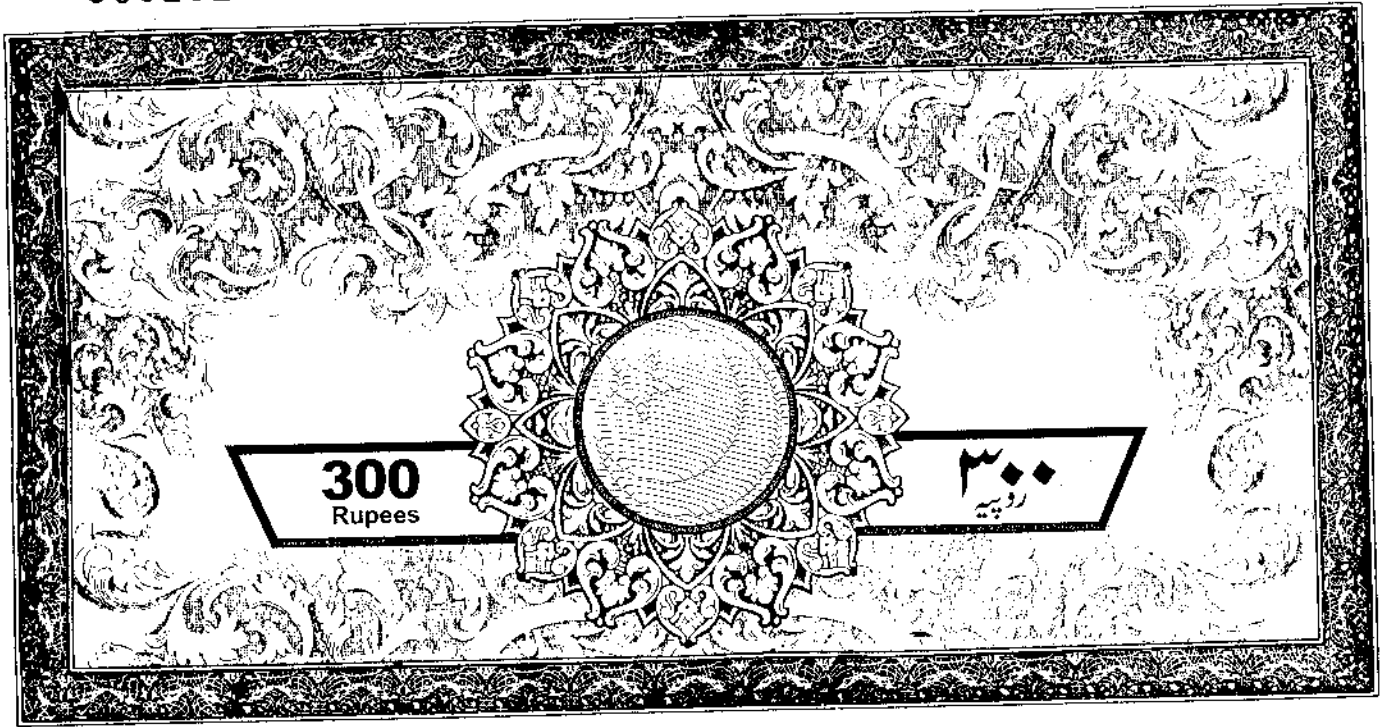
2. M/s Insaaf 92 Brothers

Witness

Seal

RANA MANZOOR BROTHERS
Contractors
Proprietor

090291



G.E.S. MAJARI Stamp

Message No. 131 29 SEP 2014

No. 033764

MAJARI

MAJARI

MAJARI

MAJARI

MAJARI

MAJARI

KHANHAD SALEEM

SUBJECTS

REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH
KARACHI ZONE DISTRICT CENTRAL.

M/s. Rana Manzoor & Brothers.

Rs.9,07,172/= (Rupees Nine Lac Seven Thousand One Hundred &
Seventy Two Only).

RANA MANZOOR & BROTHERS

Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 999 /2014

DATED:- 14/10/2014

M/s. Rana Manzoor & Brothers,
1-G 9/17, Nazimabad No.1,
KARACHI.

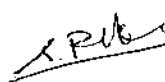
WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH KARACHI ZONE DISTRICT CENTRAL.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,07,172/= (Rupees Nine Lac Seven Thousand One Hundred & Seventy Two Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **14-10-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

15/11
20.11.06

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 11 /2013-14

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH KARACHI
ZONE, DISTRICT (CENTRAL).

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,07,986/=

Bid Security: - Rs.18,200/=

Tender Cost: - Rs.2,500/=

Rana Manzoor E Bros

Tender Issue to.....
M/s Rana Manzoor E Bros,
Against Cash/Pay Order No. 825447
Date 8-4-14 of Rs. 200
Of UBL Branch

[Signature]
Asst. Accounts Officer
Engg. Dept. KMC

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Document.)

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC).
- b) Brief Description of Works: Repair / Maintenance of Road 6000 Road at North Karachi Zone District Central.
- c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.9,07,986/- (Tender Cost Rs.2,500/-)
- e) Amount of Bid Security: Rs.18,200/- (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 18-03-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) Deposit Receipt No Date & Amount: _____



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

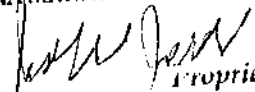
Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

RANA MANZOOR & BROTHERS


Proprietor

Signature of the bidder with Stamp

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject:- REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT (CENTRAL).

Estimated Cost: Rs.9,07,986/=

Earnest Money: Rs.18,200/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen's carpet of average thickness in between 3" to 4" etc complete as required.	2400	% Sft	605.00	Six Hundred & Five Only	14,520
2.	Dismantling of cement concrete work cast in situ in foundation basement and plinth i/c disposal of surplus material with in three chains.	40.1	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	1335
3.	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a required grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	2400	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Fifty Paise Only.	6,534
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	4840	% Cft	714.29	Seven Thousand Fourteen & Twenty Nine Paise Only	34,573
5.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory Roller Road Paacker and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	2525	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	1,39,947
6.	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job	10100	% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Seventy Nine Paise Only.	6,90,617

	mix formula approved by Engineer incharge including rolling and finishing to proper line grade level. 1-1/2" thick. i/e the cost of prime coat.					
7.	P/F fair face precast kerb Block 1:1.5:3 having block crushing strength 3750 psi using S.R Cement (Weight 60 Kg) size height 43 cm wt. at base 20 cm width at top 15 cm length 30 cm sp stand kerbs shall be laid on 2 cm thick 1:4 cement mortar i/e alignment jointing with cement mortar 1:4 and curing etc.	400	P/RU	297.01	Two Hundred Ninety Seven & One Paisa Only.	1,18,804
8.	Providing & Laying dry stone metal 4" thick with compaction under floor i/e crush stone dust.	1200	P/SR	O/R 17/50	Seventeen & Fifty Paisa only.	21000/-
9.	Providing & Laying 2" thick topping cement concrete ratio (1:2:4) including surface finishing and dividing into panels.	1200	% SR	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	39,300

No cutting no over curdling.

Jawitz
Anty

ant

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT (CENTRAL).

Estimated Cost:- Rs. 9,07,986/=
 Bid Security:- Rs. 18,200/=
 Tender Cost:- Rs. 2,500/=

0.09% Below

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 10,45,630/- <i>15/25% Below the S/R. 159458/-</i>	Rs. <i>8,86,172-00</i>
2.	PART - B: (Items Based on O/R)	Rs. <i>2,21,000-00</i>
TOTAL A+B		Rs. <i>9,07,172/-</i>

The total amount is Rs. *2,90,71,722/-* (Rupees) *Nine Lacs Seven*
(in Figure) (in Words)

Thousand one Hundred Seventy Two for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____

amounting to Rs. _____ as per NTF.

(Name of Bank)

Completion Time : 15 Days
 Penalty per day: Rs. 2,500/=

no sitting no over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*Qasim Ali
 Engineer*

RANA MANZOOR S. BROTHERS

[Signature]
 Signature of the Contractor With Stamp

Address: _____

Checked By:- _____



**KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan**

21-4-2014

Work No- 06

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Habib Bank Ltd.
KMC Head Office Branch

N/A Komen Nagar Road Al-Kabiria Cantt- P.O. P.O. P.O. P.O. P.O. P.O.		Repair / maintenance of Road 600 ft width Karachi Zone Ditt Cantt		8254947 8254946 8254945 8254944	8/14 8/14 8/14 8/14	UBL UBL UBL UBL	= 2500/- = 2500/- = 2500/- = 2500/-	10000/- 10000/-	10000/- 10000/-
---	--	--	--	--	------------------------------	--------------------------	--	--------------------	--------------------

1 Ten Thousand Rupees

[Signature]

Signature of
Accountant/Assistant
Drawing & Disbursing Officer

CHALLAN

HABIB BANK LIMITED
K.M.C. BRANCH
KARACHI (0015)
CLEARING
25 APR 2014
KARACHI (0015)

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

Work No. work-6-21-4-14

The Manager
HBL
KMC BRANCH

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

Depositor's Name & Address

M/S Pona Mfg Co

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

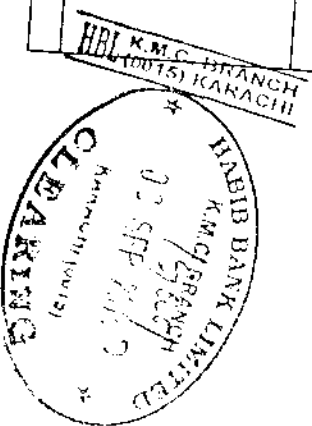
Particulars

Retain 1/4 maintenance of 6000 Rs and at NNTs Karachi Pona Distt Cantt

No.	Particulars	Bank	Date	Amount
<u>8254692</u>	<u>Retain 1/4 maintenance of 6000 Rs and at NNTs Karachi Pona Distt Cantt</u>	<u>2/4 HBL</u>	<u>2/4</u>	<u>19000/-</u>
				<u>19000/-</u>
				<u>19000/-</u>

Signature of Accounts Officer
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN



Signature of Bank Officer



RANA MANZOOR AND BROTHERS

GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS

Ref: _____

Dated: 18-7-14

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI

Subject:- REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH
KARACHI ZONE DISTRICT CENTRAL.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/468/2014 dated 16-07-2014 regarding further extension of bid validity period for another 90 days up to 17/10/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Rana Manzoor & Brothers.

Handwritten notes and signatures:

- CE (CM)
- REP (CM)
- SEE (CM) I
- S. Raza
- 18/7



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 468 /2014

DATED:- 16/07/2014

1. M/s. Rana Manzoor & Brothers.
2. M/s. Al-Rehman Construction Co.
3. M/s. Petro Industrial Engineering.

SUBJECT:- NIT # SE / CM / ED / KMC / 417 / 14 Dated 13-03-2014 REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH KARACHI ZONE DISTRICT CENTRAL.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 19-07-2014, as allowed under rules-38 of SPP Rules-2010.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair & Patch Work, Speed Breaker near Bungalow No.F-63, Block-4, Scheme-5, Clifton District South, KMC.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Patch Work, Speed Breaker near Bungalow No.F-63, Block-4, Scheme-5, Clifton District South, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,76,816/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,76,816/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 21-04-2014 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Business World, 127/C, Mezzanine Floor, 9th Commercial Street, Phase-IV, DHA, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,76,816/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Business World.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 19349
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
 (If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
 (If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
 If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
 BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
 BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
 (If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
 THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
 (If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
 Authorized Officer _____

K.P.A.
Executive Engineer
Contract Management
K.M.C.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
 Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1013 /2014

DATED:- 15/09/2014


M/s. Business World,
127/C, Mezzanine Floor,
9th Commercial Street,
Phase-IV, D.H.A,
KARACHI.

ACCEPTANCE LETTER

**SUBJECT:- REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW
NO.F-63, BLOCK-4, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.**

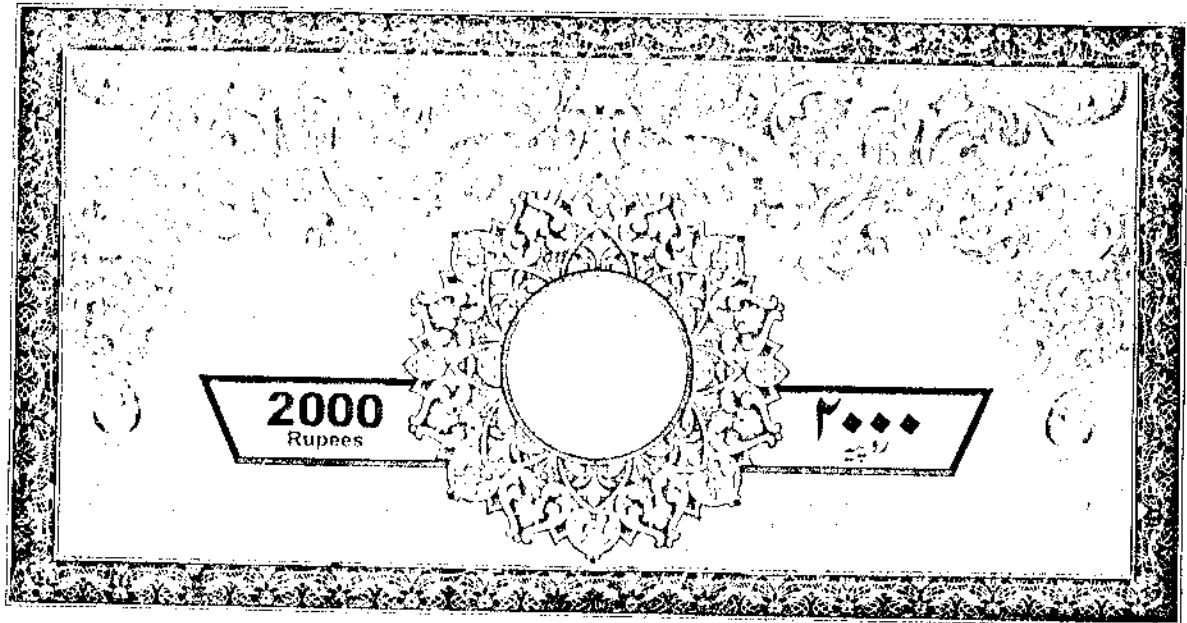
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15.00% below on Schedule Rate items amounting Rs.8,97,909/= for Part-A Plus offer rates amounting Rs.78,907/= for Part-B. Total amount for Part A & B Rs.9,76,816/= (Rupees Nine Lac Seventy Six Thousand Eight Hundred & Sixteen Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,930/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(CM), Engg. Department, KMC.
3. Director(Accounts), Engg. Department, KMC.



M. NAJAM Stamp Vendor

Stamp No. 110, Street No. 11A, Karam Posh, Block 14, Clifton, Karachi

15 SEP 2014

S.No. 2-5355

ISSUED TO

SADAGAT ALI SIDDIQUI

FOR P.O. NO. 13203 KARACHI

VALUE RS.

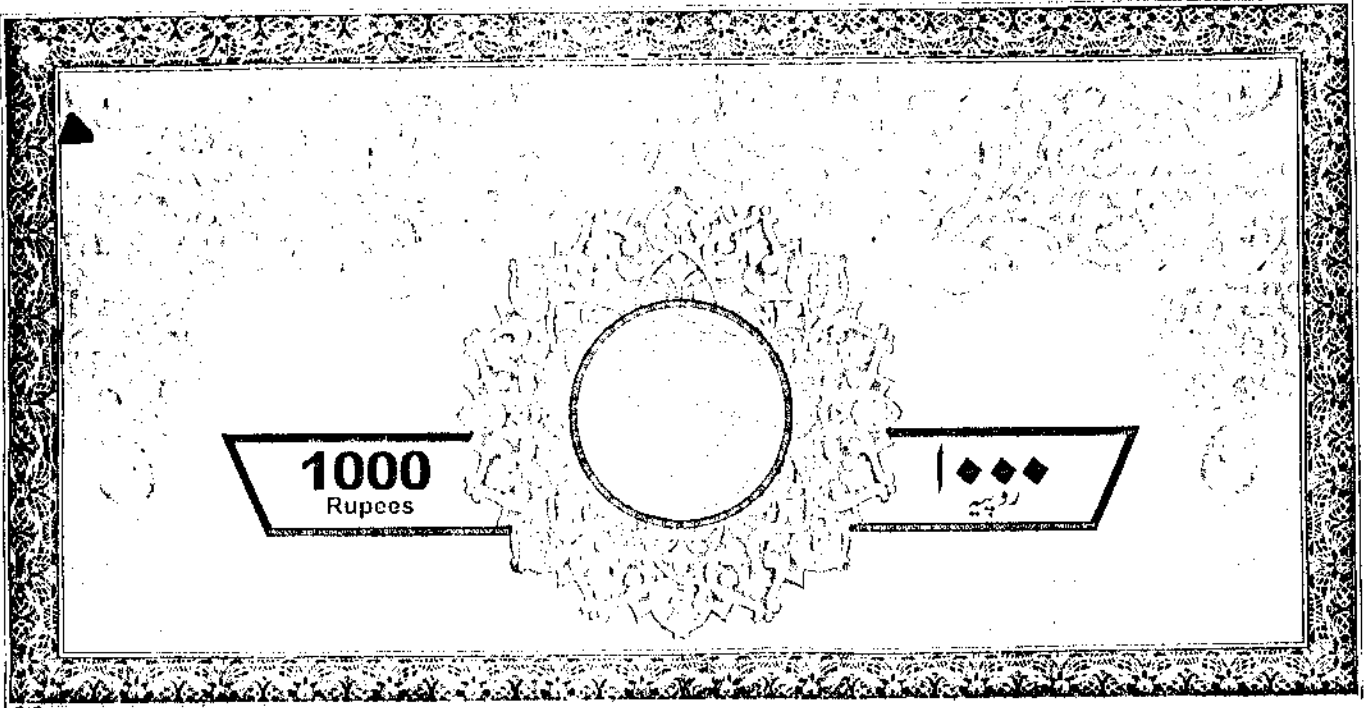
Stamp Vendor

AGREEMENT made this 29th day of SEPTEMBER (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Business World carrying on business under the name and style of M/s. Business World, 127/C Mezzanine Floor, 9th Commercial Street, DHA Phase-IV, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 21-04-2014 for the work of "Repair & Patch Work, Speed Breaker near Bungalow No.F-63, Block-4, Scheme-5, Clifton District South, KMC" sanctioned by Administrator vide para 33/n. at a cost of Rs.9,76,816/= (Rupees Nine Lacs Seventy Six Thousand Eight Hundred & Sixteen Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 21-04-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

BUSINESS WORLD

Zafar I. Khan
Proprietor



SHAFIQ SAFFI Stamp Vendor
 Licence No 89 Gulshan 3/3 Karam Plaza
 Gulshan 3/3 Block 13, Karachi
 No **034880**
 Received To With
 Respected **SYED RIAZ UL HASAN**
 No. 632 Aramco
 The contractor do hereby bind themselves, their heirs, successors/legal

15 SEP 2014

The contractor do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 29th day of SEPTEMBER - 2014.

for the City of Karachi.

Arhan

29/09/2014
 CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC

- ARYANI Ental Visos
- Mrs Bismillah Tondex

Witness

Seal
BUSINESS WORLD
Zafar Iqbal
 Proprietor
 Contractors



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 994 /2014

DATED:- 30/09/2014

M/s. Business World,
127/C, Mezzanine Floor,
9th Commercial Street,
Phase-IV, D.H.A,
KARACHI.

WORK ORDER

SUBJECT:- REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW
NO.F-63, BLOCK-4, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,76,816/= (Rupees Nine Lac Seventy Six Thousand Eight Hundred & Sixteen Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **29-09-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

Sr. No. 04

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 115 /2013-14

BILL OF QUANTITIES

**REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW
NO.F-63, BLOCK-4, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.**

NOTE:


The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,76,816/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issue to.....
Mis. *Business world*
Against Cash/Pay Order No. *50606301*
Date *5-4-14* of Rs. *2500*
Of *Summit Bank* Branch


Asst. Accounts Officer
Engg. Deptt. KMC

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair & Patch Work, Speed Breaker Near Bungalow No. F-63, Block-4, Scheme-5, Clifton District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,76,816/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 18-03-2014 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

BUSINESS WORLD
Zafar Iqbal
Proprietor
Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:- REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW NO.F-63 BLOCK-4, SCHEME-5 CLIFTON DISTRICT SOUTH, KMC.

Estimated Cost: Rs.9,76,816/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of road metalling etc complete.	1088.01	% Cft	605.00	Six Hundred & Five Only.	6,582
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel.	2100	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paissa Twenty Five Only.	2,859
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	3188.01	% Cft	1065.04	One Thousand Sixty Five & Four Paissa Only	33,954
4.	P/L Granular Sub-Base Course as per (AASHTO) standard specifications i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering withal lead and lift etc complete.	350	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paissa Only.	11,696
5.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	450	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paissa Only.	24,940
6.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %Sft at 70-C temperature mixed with	900	P/Sft	O/R	(71/-) (Seven paise only)	6300/-

no cutting no over corrdling

Yes... () ...

and

adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal the same within three chain after application traffic shall be kept off from the surface till laying of bituminous course Martial and methodology shall fully comply the specification of AASHTO and as directed by the Engineer incharge.

7. Providing and laying asphalt concrete binder course compacted as per approved job mix formula using crush aggregate from hub sources and equivalent. Using asphalt of grade 60/70 during laying temperature not less then 140 C compacted by steel wheel and PTR roller. The procedure of lying binder course material & methodology shall fully comply with AASHTO and as directed by the Engineer incharge. Minimum bitumen content should be minimum 3.5% binder course shall be spread using paver machines. Rolling and finishing designing proper aggregate line level and camber etc (6 cm).

8. Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 5 CM wearing course.

457.38

P/Cft

O/R

150/-
one hundred and fifty only

67,557/-

3733

% Sf

7568.73

Seventy Five Hundred Sixty Eight & Seventy Three Paise Only.

2,82,541

no cutting NO OVER WORKING.

Signature
D. J. ...

Signature

10.	Pavement marking in Reflective Thermo Plastic Paint for lines of 6" width.	630	P/Sft	41.24	Forty One Rupees & Twenty Four Paisa Only.	25,981
11.	Supplying and fixing of reflectorize road studs double face flush surface type.	1120	Each	596.26	Five Hundred Ninety Six & Twenty Six Paisa Only.	6,67,811
11.	Raising / Lowering of Sewerage Manholes with cement concrete 1:2:4 up to 24" height i/c fixing of manhole cover with ring rubber etc complete.	1	Each	O/R	4000/- Four thousand only	4000/-

no cutting no over writing.

Quantity for Estimate

Casey

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR & PATCH REPAIR, SPEED BREAKER NEAR BENGALWO NO.F-63, BLOCK-I, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,76,816/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.10,56,363/= <u>15 % Below the S/R.</u>	Rs. <u>8,97,908.55</u> /-
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>77,857</u> /-
TOTAL A + B		Rs. <u>9,75,766</u> /-

The total amount is Rs. 9,75,766 (Rupees) Nine lac Seventy five thousand (In Words)
Seven hundred & Sixty six rupees only. for complete job.

I / We have attached a pay order bearing No. 7438993 dated 10-1-14 issued from

U.B.L

(Name of Bank)

amounting to Rs. 20,000/- as per NIT.

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

no cutting no over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

[Handwritten Signature]

[Handwritten Signature]

Signature of the Contractor with Stamp

Address: 127/C Mezzanine Floor

9th Commercial Street Phase 4 D.H.A.

Checked By:-



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

21-09-2014

Work No- 014

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

26/04
DATE

The Manager
Habib Bank Ltd.
KMC Head Office Branch

M/S Government w/d.	Project of Pitech work Special Bunkar near Bangans No F-63 Rai-Ku Scheme-5 Clinton Bitt Smith K/11	50606501	15/9	Grant Rec = 2500/-	2500/-	
Sun and Telmar		50606300	15/9	Grant Rec = 2500/-	2500/-	
P.L. Construction		50606302	15/9	Grant Rec = 2500/-	2500/-	
						7500/-
						7500/-
						7500/-

[Signature]
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN

HABIB BANK LIMITED
KMC BRANCH
25 AUG 2014
KARACHI (HQA)
CLEARING

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

21-4-2014

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No- 069

The Manager
 Habib Bank Ltd.
 KMC Head Office Branch

BANK CODE
 BRANCH CODE

BANK ACCOUNT NO
 BANK ACCOUNT CODE

DATE 26 / 04 /

<i>All items work.</i>						
<i>Semi on balance</i>	<i>Khairi A.Patel work</i>	<i>Spexel Quaker men</i>	<i>Rangino No P.63</i>	<i>Relay-4 Salome-5</i>	<i>Relay-4 Salome-5</i>	<i>Relay-4 Salome-5</i>
<i>Relay-4 Salome-5</i>	<i>SE606301</i>	<i>15/4</i>	<i>Grant Fee = 2500/-</i>	<i>15/4</i>	<i>Grant Fee = 2500/-</i>	<i>7500/-</i>
<i>Relay-4 Salome-5</i>	<i>SE606302</i>	<i>15/4</i>	<i>Grant Fee = 2500/-</i>	<i>15/4</i>	<i>Grant Fee = 2500/-</i>	<i>7500/-</i>
<i>Relay-4 Salome-5</i>	<i>SE606312</i>	<i>15/4</i>	<i>Grant Fee = 2500/-</i>	<i>15/4</i>	<i>Grant Fee = 2500/-</i>	<i>7500/-</i>
<i>Relay-4 Salome-5</i>	<i>SE606313</i>	<i>15/4</i>	<i>Grant Fee = 2500/-</i>	<i>15/4</i>	<i>Grant Fee = 2500/-</i>	<i>7500/-</i>

From 2000 Five thousand only

Signature with Stamp
 Accountant/Assistant Accounts Officer
 Drawing & Disbursing Officer

CHALLAN

 0



Signature of Bank Officer



Business World

Real Estate, Consultant, Architects, Builders & Developer

Phone : 021-35313084-85
Email: bw@bw-estate.com
www.bw-estate.com

Ref: _____

Date: 13/7/2014

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:- REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW
NO.F-63, BLOCK-4, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.
(Extension of Bid Validity Period).


Sir,

Referring your letter No.SE/CM/ED/KMC/466/2014 dated 16-07-2014 regarding further extension of bid validity period for another 90 days up to 17/10/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.



For M/s. Business World.


CE(CM)


18/07/2014

AEE(CM)

CE(CM)
18/07/14



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225


NO.XEN/CM/ED/KMC/ 466 /2014

DATED:- 16/07/2014

- ✓ 1. M/s. Business World.
2. M/s. Sami-ur-Rehman Associates.
3. M/s. Pak Constructors & Engineers.

SUBJECT:- NIT # SE / CM / ED / KMC / 417 / 14 Dated 13-03-2014 REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW NO.F-63, BLOCK-4, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 19-07-2014, as allowed under rules-38 of SPP Rules-2010.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repairing / Maintenance of 4000 Road from 5000 Road to 3100 Road at North Karachi Zone, District Central.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Maintenance of 4000 Road from 5000 Road to 3100 Road at North Karachi Zone, District Central.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,77,085/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,77,085/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 21-04-2014 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Monument Builders, R-617, Sector-9 North Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,76,249/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Monument Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website
 (If yes, give date and SPPRA's tender number)
- | | |
|-----|----------------|
| Yes | Serial # 19349 |
| No | |
- ii). News Papers
 (If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | |
| No | |
- 22). NATURE OF CONTRACT
- | | | | |
|-------|-------------------------------------|------|--|
| Local | <input checked="" type="checkbox"/> | Int. | |
|-------|-------------------------------------|------|--|
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?
 (If yes, enclose a copy)
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
 (Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
 If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Executive Engineers
Contract Management
K. M. C

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248 77 Extension 2225

NO.XEN/CM/ED/KMC/ 1012 /2014

DATED:- 15/09/2014

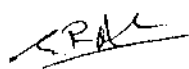
✓ M/s. Monument Builders,
R-617, Sector-9,
North Karachi,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIRING / MAINTENANCE OF 4000 ROAD FROM 5000 ROAD TO 3100 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

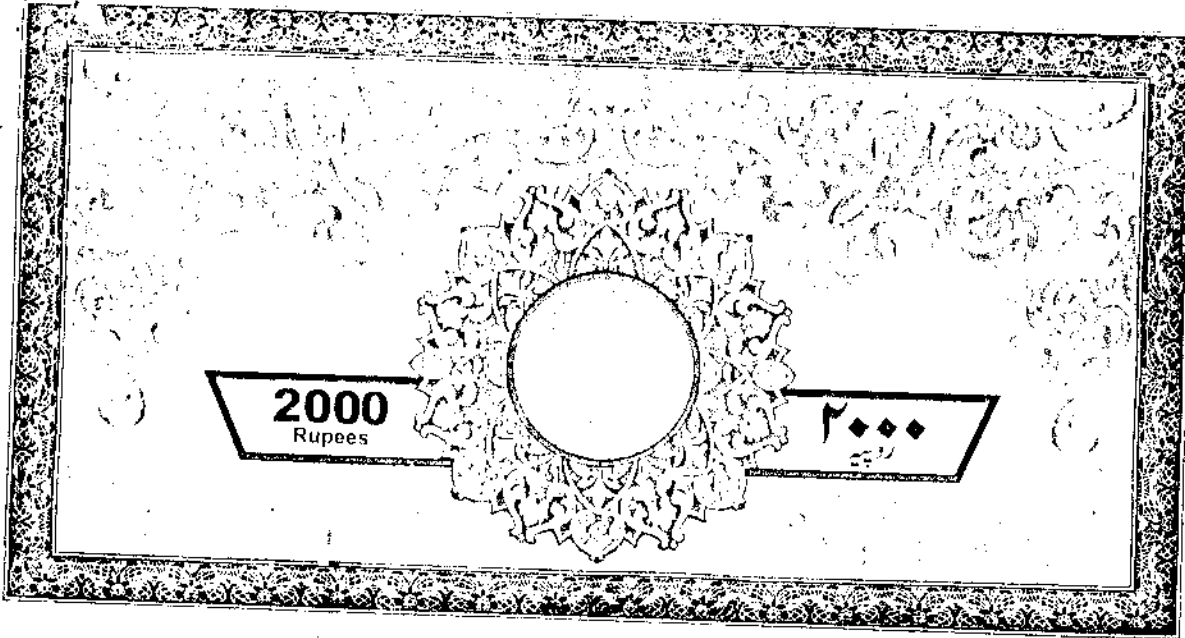
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15.50% below on Schedule Rate items amounting Rs.9,52,249/= for Part-A Plus offer rates amounting Rs.24,000/= for Part-B. Total amount for Part A & B Rs.9,76,249/= (Rupees Nine Lac Seventy Six Thousand Two Hundred & Forty Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,929/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(CM), Engg: Department, KMC.
3. Director(Accounts), Engg: Department, KMC.



S.M. NAJAM Stamp Vendor

License No. 14C, Shop No. 1/A, Karim Plaza
Block-14 Civil Centre, Gulshan-e-Iqbal, Karachi

12 SEP 2014

No. 24318 Date

ISSUED TO WITH ADDRESS **ABDUL REHMAN KHAN**

BROUGHT WITH ADDRESS **ADVOCATE**

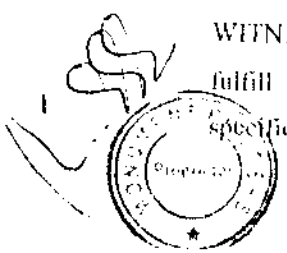
PURPOSE **AN AGREEMENT**

VALUE RE. **ATTACHED**

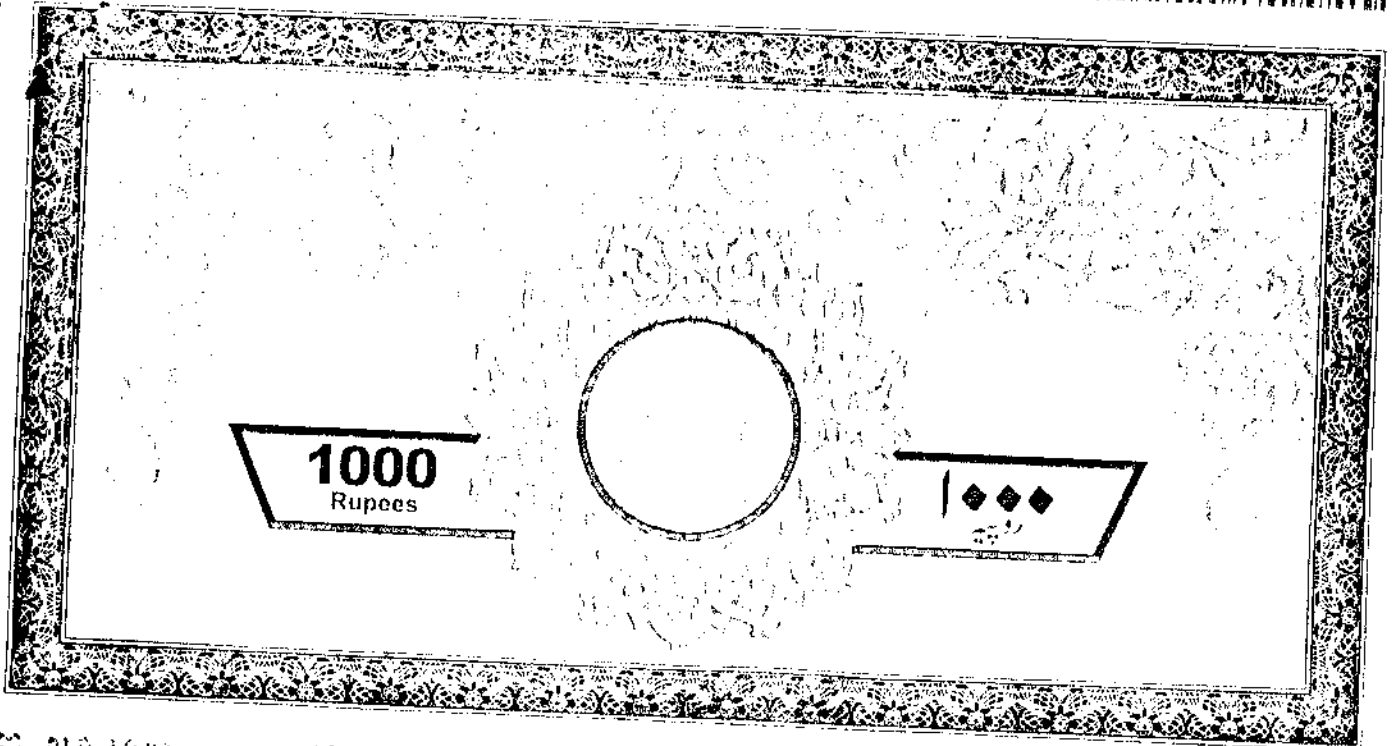
made this 20th day of SEPTEMBER (2014)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Monument Builders carrying on business under the name and style of M/s. Monument Builders, R-617, Sector-9, North Karachi, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 21-04-2014 for the work of "Repairing / Maintenance of 4000 Road from 5000 Road to 3100 Road at North Karachi Zone, District Central" sanctioned by Administrator vide para 30/n. at a cost of Rs.9,76,249/= (Rupees Nine Lac Seventy Six Thousand Two Hundred & Forty Nine Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 21-04-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.



Handwritten signature and scribbles at the bottom right of the page.



Q.A. HAJAM Stamp Vendor

License No. 142, Shop No. 1/A, Karahi Plaza
Block-14, Clifton, Karachi - 75100, Pakistan

S.No. 29302

12 SEP 2014

ISSUED TO
SYM. BHURRAM
S.V.L No. 85 UC-13192 Advocate

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 30th day of SEPTEMBER-2014.

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

1. Mr. Bismillah Taseer
2. Mr. Taseer
Witness

Seal
Contractor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 995 /2014

DATED:- 01/10/2014

M/s. Monument Builders,
R-617, Sector-9,
North Karachi,
KARACHI.

WORK ORDER

SUBJECT:- REPAIRING / MAINTENANCE OF 4000 ROAD FROM 5000 ROAD TO 3100 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,76,249/= (Rupees Nine Lac Seventy Six Thousand Two Hundred & Forty Nine Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **30-09-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

[Signature]
EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

Sr. NO. 03

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No. KMC/CM/ED/ 114 /2013-14

BILL OF QUANTITIES

**REPAIR / MAINTENANCE OF 4000 ROAD FROM 5000 ROAD
TO 3100 ROAD AT NORTH KARACHI ZONE, DISTRICT (CENTRAL).**

NOTE:

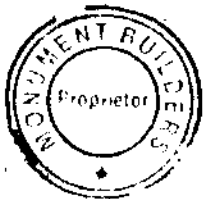
The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,77,085/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender issued to:
Ms. Monument Builders
against pay order No. 00357
dated 10/6 of Rs. 2500
of D. B. H. Branch



[Signature]
Asst. Accounts Officer
Engg. Deptt. KMC

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).
- b) Brief Description of Works: Repair / Maintenance of 4000 Road from 5000 Road to 3100 Road at North Karachi Zone District Central.
- e) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.9,77,085/= (Tender Cost Rs.2,500/=)
- c) Amount of Bid Security: Rs.20,000/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 18-03-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) Deposit Receipt No Date & Amount: _____



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

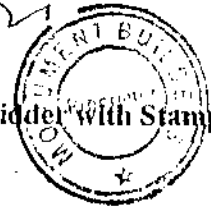
Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject: REPAIR/MAINTENANCE OF 4000 ROAD FROM 5000 ROAD TO 3100 ROAD AT NORTH KARACHI ZONE, DISTRICT (CENTRAL).

Estimated Cost: Rs.9,77,085/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen's carpet of average thickness in between 3" to 4" etc complete as required.	2450	% Sft	605.00	Six Hundred & Five Only.	14,823
2.	Dismantling of cement concrete work cast in situ in foundation basement and plinth i/c disposal of surplus material with in three chains.	35	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	1,169
3.	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a required grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	2450	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Fifty Paise Only.	6,670
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	4935	% Cft	714.29	Seven Thousand Fourteen & Twenty Nine Paise Only	35,251
5.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory Roller Road Packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	2550	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	1,41,327
6.	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job	11428.44	% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Seventy Nine Paise Only.	7,81,453

	mix formula approved by Engineer incharge including rolling and finishing to proper line grade level. 1-1/2" thick.					
7.	P/F fair face precast kerb Block 1:1.5:3 having block crushing strength 3750 psi using S.R Cement (Weight 60 Kg) size height 43 cm wt. at base 20 cm width at top 15 cm length 30 cm sp stand kerbs shall be laid on 2 cm thick 1:4 cement mortar i/c alignment jointing with cement mortar 1:4 and curing etc.	360	P/Rft	297.01	Two Hundred Ninety Seven & One Paisa Only.	1,06,924
8.	Providing & Laying dry stone metal 4" thick with compaction under floor i/c crush stone dust.	1200	P/Sft	O/R	20.00 Per Sft	24000.00 ✓
9.	Providing & Laying 2" thick topping cement concrete ratio (1:2:4) including surface finishing and dividing into panels.	1200	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	39,306

no cutting no over working.

David J. Dattula

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REPAIR / MAINTENANCE OF 4000 ROAD FROM 5000 ROAD TO 3100 ROAD AT NORTH KARACHI ZONE, DISTRICT (CENTRAL).

Estimated Cost:- Rs. 9,77,085/= *10% Below*
 Bid Security:- Rs. 20,000/=
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 11,26,922/= <u>15.50 % Below the S/R.</u>	Rs. <u>9,52,249.09/-</u>
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>24,000.00</u>
TOTAL A+B		Rs. <u>9,76,249.09</u>

The total amount is Rs. 9,76,249.09 (Rupees Nine Lacs Seventy Six Thousand (In Words)
two Hundred & Forty Nine & Nine paise only for complete job.

I / We have attached a pay order bearing No. 11820331 dated 15-4-2014 issued from


Allied Bank S. Road Branch amounting to Rs. 20,000/- as per NIT.
 (Name of Bank)

Completion Time : 15 Days *no cutting no over writing.*
 Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*Signature
Initialed*

Signature of the Contractor 
 Address: R-617 Sector 8
North Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

The Manager
Habib Bank Ltd
KMC Head Office Branch

DEPARTMENT ENGINEERING

BANK CODE
BRANCH CODE

DIRECTOR ACCOUNTS

BANK ACCOUNT NO
BANK ACCOUNT CODE

Work No- 3

DATE
2 6 0 4
21-4-14

Fills Movement Papers	Repairs/maintenance R	00337	10/6	JS Bank	= 2500/-	21/10000/-
Inset & Bros	400 Rpd from saw	00338	10/6	JS Bank	= 2500/-	21/10000/-
1/2 Bag F.T.	Rpd to 3100 Rpd at North	00337	10/6	JS Bank	= 2500/-	21/10000/-
1 Makermul Cement B.G.	Kein ki 7000 Rpd at N.C.I	00337	10/6	JS Bank	= 2500/-	21/10000/-

(Signature)

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN
013



Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering Work No. 2012-03 21-4-14

BANK CODE

BRANCH CODE

BANK ACCOUNT ND

BANK ACCOUNT CODE

6 0 1 8 8

DATE

The Manager
HBL
KMC BRANCH

BRANCH KARACHI Please receive the amount as noted on the credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft		Amount	
		No.	Bank	Rs	P/
M/s Mansoor & Co	Retaining Retention of your Govt from Gov Govt to Govt Govt at North Karachi Zone Dist Court	11 820331	HBL	20000/-	7
				20000/-	

(Twenty Thousand only)

HBL KMC BRANCH KARACHI
 21/4/14

Signature:
 Accountant/Assistant Accounts Officer
 Drawing & Design Officer
 HBL

CHALLAN

Signature of Bank Officer



Phone : 6946656
Mobile : 0300-2769479

**CIVIL, ELECTRICAL CONTRACTOR &
GENERAL ORDER SUPPLIERS**

Ref. No. _____

Date 18-07-2014

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

**Subject:- REPAIRING / MAINTENANCE OF 4000 ROAD FROM 5000 ROAD TO
3100 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.**
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/465/2014 dated 16-07-2014 regarding further extension of bid validity period for another 90 days up to 17/10/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Monument Builders.

CE (PM)
18/07/2014
EE (CM)
C.P.R.
12/7/14
M/s. Monument Builders



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 465 /2014

DATED:- 16/07/2014

1. M/s. Monument Builders.
2. M/s. King Enterprises.
3. M/s. Insaf & Brothers.

SUBJECT:- NIT # SE / CM / ED / KMC / 417 / 14 Dated 13-03-2014 REPAIRING / MAINTENANCE OF 4000 ROAD FROM 5000 ROAD TO 3100 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 19-07-2014, as allowed under rules-38 of SPP Rules-2010.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department KMC.
- 3) Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Improvement of Road in Bath Island at Street No. 1&2 Along Bungalow No.B-6 Ahmed Villa Clifton District South, KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in Bath Island at Street No. 1&2 Along Bungalow No.B-6 Ahmed Villa Clifton District South, KMC.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,76,431/=
- 8). ENGINEER'S ESTIMATE Rs. 9,76,431/=
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 21-04-2014 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sami-ur-Rehman Associates, 127/C, Mezzanine Floor, 9th Commercial Street, Phase-IV, DHA, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,74,369/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Sami ur-Rehamn Associates.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
- c). TWO STAGE BIDDING PROCEDURE _____ X
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

K. R. A.
Executive Engineer
Contract Management
E. M. C

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/C.M/ED/KMC/ 1014 /2014

DATED:- 15/09/2014

M/s. Sami-ur-Rehman Associates,
127/C, Mezzanine Floor,
9th Commercial Street,
Phase-IV, D.H.A,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- IMPROVEMENT OF ROAD IN BATH ISLAND AT STREET NO. 1&2
ALONG BUNGALOW NO.B-6 AHMED VILLA CLIFTON DISTRICT
SOUTH, KMC.

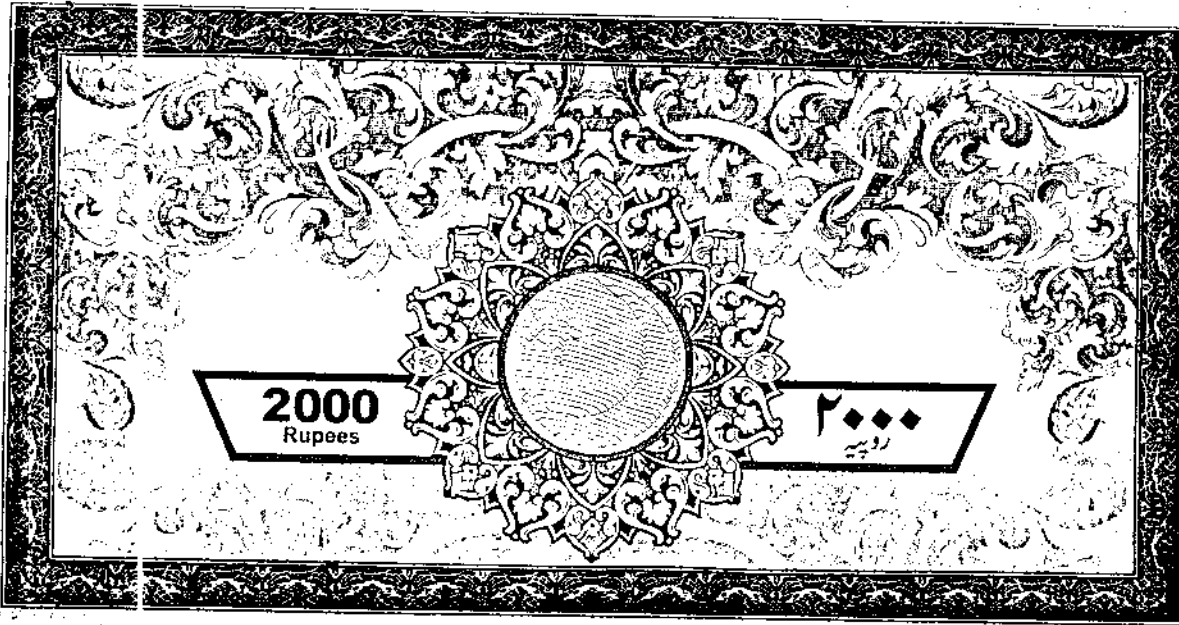
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15.50% below on Schedule Rate items amounting Rs.8,55,464/= for Part-A Plus offer rates amounting Rs.1,18,905/= for Part-B. Total amount for Part A & B Rs.9,74,369/= (Rupees Nine Lac Seventy Four Thousand Three Hundred & Sixty Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,923/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



M. NAJAM Stamp Vendor

License No. 140 Stamp No. 1/A, Karim Plaza
Block-18 Civil Services Building-Johal, Karachi

15 SEP 2014

S.No. 25733

ISSUED TO: **SADAGAT ALI SIDDIQUI**

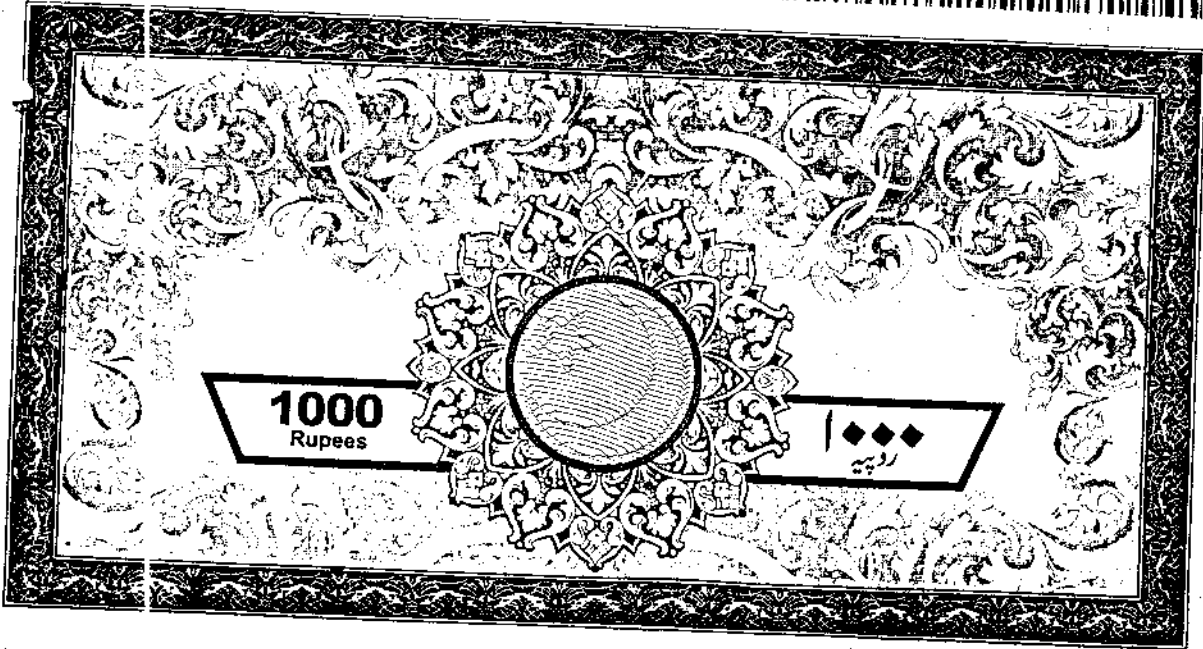
FOR PURPOSE OF CONTRACT NO. V THIS AGREEMENT made this 22nd day of SEPTEMBER (2014)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

year Two Thousand Fourteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sami-ur-Rehman Associates carrying on business under the name and style of M/s. Sami-ur-Rehman Associates, 127/C Mezzanine Floor, 9th Commercial Street, DHA Phase-IV, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 21-04-2014 for the work of "Improvement of Road in Bath Island at Street No. 1&2 Along Bungalow No.B-6 Ahmed Villa Clifton District South, KMC" sanctioned by Administrator vide para 33/n. at a cost of Rs.9,74,369/= (Rupees Nine Lac Seventy Four Thousand Three Hundred & Sixty Nine Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 21-04-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs. 0,000/= (Rupees Twenty Thousand Only) vide challan dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

SAMI-UR-REHMAN ASSOCIATES
Proprietor



HAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

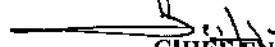
15 SEP 2014

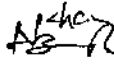
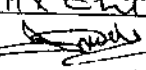
Stamp No **034879** Date
Issued To With Address
through **YOUSUF HAZUL HASSAN**
purpose **FOR BID ADVISORY**
Value Rs
Vendor's Signature


The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 22nd day of SEPTEMBER - 2014,

for the City of Karachi.


CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC


1. ARYAN Enterprises

2. M/s Basimullah Tender
Witness

Seal

SAMI-UR-REHMAN & ASSOCIATES
Proprietor
Contractors



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 992 /2014

DATED:- 23/09/2014

M/s. Sar i-ur-Rehman Associates,
127/C, Mezzanine Floor,
9th Commercial Street,
Phase-IV, D.H.A,
KARACHI.

WORK ORDER

**SUBJECT:- IMPROVEMENT OF ROAD IN BATH ISLAND AT STREET NO. 1&2
ALONG BUNGALOW NO.B-6 AHMED VILLA CLIFTON DISTRICT
SOUTH, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,74,369/= (Rupees Nine Lac Seventy Four Thousand Three Hundred & Sixty Nine Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **22-09-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to th:-

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(South), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

S.O. NO. 05

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

1



Tender Reference No.KMC/CM/ED/ 116 /2013-14

BILL OF QUANTITIES

**IMPROVEMENT OF ROAD IN BATHISLAND AT STREET NO.1&2 ALONG
BUNGALOW NO.B-6 AHMED VILA CLIFTON DISTRICT SOUTH, KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,76,431/=
Bid Security: - Rs.20,000/=
Tender Cost: - Rs.2,500/=

Tender Issue to.....
M/s Sami-ur-Rehman & Associates.
Against Cash/Pay Order No. 50606305
Date 5-4-14 of Rs. 2000
Of Sumit Bank Branch


Asst. Accounts Officer
Engg. Deptt. KMC

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Improvement of Road in Bath Island at Street No.1&2 along Bungalow No.B-6 Ahmed Villa Clifton District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,76,431/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 18-03-2014 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- ii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

SAM-UR-REHMAN & ASSOCIATES

Proprietor

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- IMPROVEMENT OF ROAD IN BATH ISLAND AT STREET NO.1&2
ALONG BUNGALOW NO.B-6 AHMED VILA DISTRICT SOUTH,
KMC.

Estimated Cost: Rs.9,76,431/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of road metalling etc complete.	4500	% Cft	605.00	Six Hundred & Five Only.	27,225
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarh or Shovel.	2737.25	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	3,726
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trueks or any other means owned by the contractors (lead up to 15 miles etc).	2737.25	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	29,153
4.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	3457.50	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,91,623
5.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 litters %Sft at 70-C temperature mixed with adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower &	9165	P/Sft	O/R	7/- Seven rupee only	64155/-

no cutting no over writing

Er. Ozi/14/14

amp

	hard grooms and disposal the same within three chain after application traffic shall be kept off from the surface till laying of bitumous course Martial and methodology shall fully comply the specification of AASHTO and as directed by the Engineer incharge.					
6.	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to spec ified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller O&P and carriage of material from sand of supply to plant & plant to site of work 5 CM wearing course.	10050	% Sft	7568.73	Seventy Five Hundred Sixty Eight & Seventy Three Paise Only.	7,60,657
7.	Providing & fixing precast kerb block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 13 inches high including the cost of cartage, 1450 PSI lean concrete 1:4 cement sand mortar.	250	P/Rft	O/R	₹195/- (one ninety five only)	48,750/- ✓
8.	Raising / Lowering of Sewerage Manholes with cement concrete 1:2:4 up to 24" height i/c fixing of manhole cover with ring rubber etc complete.	2	Each	O/R	₹3000/- Three thousand only	6000/- ✓

NO cutting NO OVER WORKING.

Signature
01/11/14

Signature

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF ROAD IN BATH ISLAND AT STREET NO.1&2, ALONG BUNGALOW NO.B-6 AHMED VILA DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,76,431/=
 Bid Security:- Rs. 20,000/=
 Tender Cost: - Rs.2,500/=

0.21% Below

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.10,12,384/= 15.5 % Below the S/R.	Rs. 8,55,464/- ✓
2.	PART - B: (Items Based on O/R)	Rs. 11,89,050 ✓
TOTAL A + B		Rs. 9,74,369 ✓

The total amount is Rs. 9,74,369 (Rupees Nine lac Seventy four thousand three hundred & sixty nine only) (In Words) for complete job.

I / We have attached a pay order bearing No. 7438997 dated 10-1-14 issued from U.B.L (Name of Bank) amounting to Rs. 20,000/- as per NIT.

Completion Time : 15 Days
 Penalty per day: Rs. 2,500/=

no cutting no over writing

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled
- All over writing & correction if any must be initialed & stamped by the bidder
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*Quoted by
Engr. M. J. Khan*

SAMI-UR-REHMAN & ASSOCIATES

Signature of the Contractor with Stamp
 Address: 127. 9th Street.
Phase IV D.H.A Road.

Checked By:-



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

21-9-2014

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-05

The Manager
Habib Bank Ltd.
KMC Head Office Branch

BANK CODE
BRANCH CODE

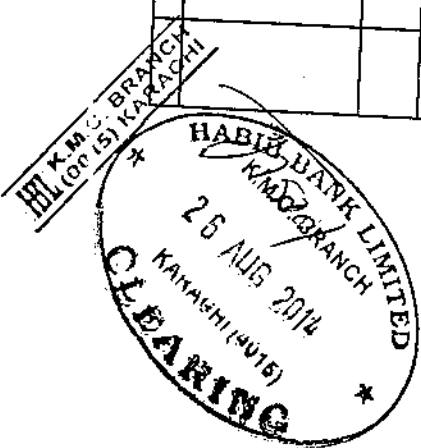
BANK ACCOUNT NO
BANK ACCOUNT CODE

2604
DATE

M/S Sami Waleem	Payment of Rent in Bills Book at Street No. 102 along Banglao No. 5-6 Ahmed Villa Clifton Dist South MC	50606305	15/9	Sent R-R	-2500/-
Business Wld.		50606303	15/9	Sent R-R	=2500/-
v Fall Const. Agency		50606304	15/9	Sent B/L	2500/-
					~7500/-
					~7500/-

Signature with Stamp
Accounts Officer
Drawing & Disbursing Officer

CHALLAN
02



Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

21-9-2014

Work No-05

The Manager
Habib Bank Ltd.
KMC Head Office Branch

DEPARTMENT ENGINEERING
BANK CODE
BRANCH CODE

DIRECTOR ACCOUNTS
BANK ACCOUNT NO.
BANK ACCOUNT CODE
DATE

M/S. Sani wa Dalwans	In presence of R. Raza in BITZ Akhad at Street No. 102 along Finglan No. 5-6 Ahmed Villa Clifton Dist South MC	50606305	15/9	2500/-	7500/-
Business world.		50606303	15/9	2500/-	
Pati Cantile Carrying		50606304	15/9	2500/-	7500/-

Seven Thousand Five Hundred only 7500/-

Signature with Stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN
 072



Signature of Bank Officer



Sami-ur-Rehman & Associates

ARCHITECTS - ENGINEERS - PLANNERS - VALUERS - VETTING CONSULTANTS

Dated:- 18/07/2014


The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

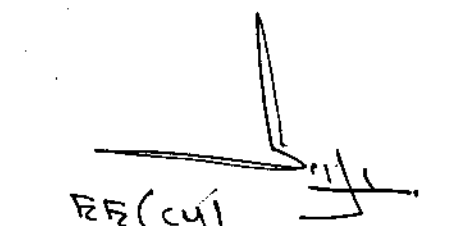
Subject:- IMPROVEMENT OF ROAD IN BATH ISLAND AT STREET NO. 1&2
ALONG BUNGALOW NO.B-6 AHMED VILLA CLIFTON DISTRICT
SOUTH, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/467/2014 dated 16-07-2014 regarding further extension of bid validity period for another 90 days up to 17/10/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.


For M/s. Sami-ur-Rehman Associates.


RF (CM)
APM
B/7
AEE (CM) I
CE (CM)



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

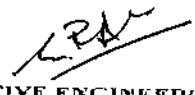
NO.XEN/CM/ED/KMC/ 467 /2014

DATED:- 16/07/2014

1. M/s. Sami-ur-Rehman Associates.
2. M/s. Business World.
3. M/s. Pak Constructors & Engineers.

SUBJECT:- NIT # SE / CM / ED / KMC / 417 / 14 Dated 13-03-2014 IMPROVEMENT OF ROAD IN BATH ISLAND AT STREET NO. 1&2 ALONG BUNGALOW NO.B-6 AHMED VILLA CLIFTON DISTRICT SOUTH, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 19-07-2014, as allowed under rules-38 of SPP Rules-2010.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.XEN/CM/ED/KMC/ 502 /2014

*DATED:-17/09/2014

✓ Manager(CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

SUBJECT:- NIT # SE/(CM)/ED/KMC/417/2014, dated 13-03-2014(Item # 7).
CONTRACT EVALUATION FORM ALONG WITH RELEVANT
DOCUMENTS.

Enclosed please find herewith the contract evaluation form along with the following documents.

- Contract Evaluation Form.
- Acceptance Letter.
- Form of Contract(Agreement).
- Letter of Award (Work order).
- Bill of Quantities (1st lowest bidder M/s. Kamran Enterprises).
- Challans of Tender cost and bid security.
- Evidence regarding extension of bid validity.

502/2014
19/09/14

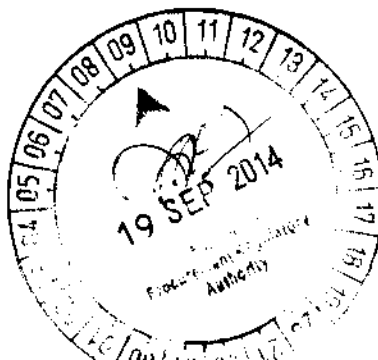
T.P.M.
EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

- D.G.(Tech. Services), Engg: Department, KMC .
- Chief Engineer(CM) Engg: Department, KMC.
- Office Copy.

PRA INWARD DIARY

5065
ED: 19-09-14

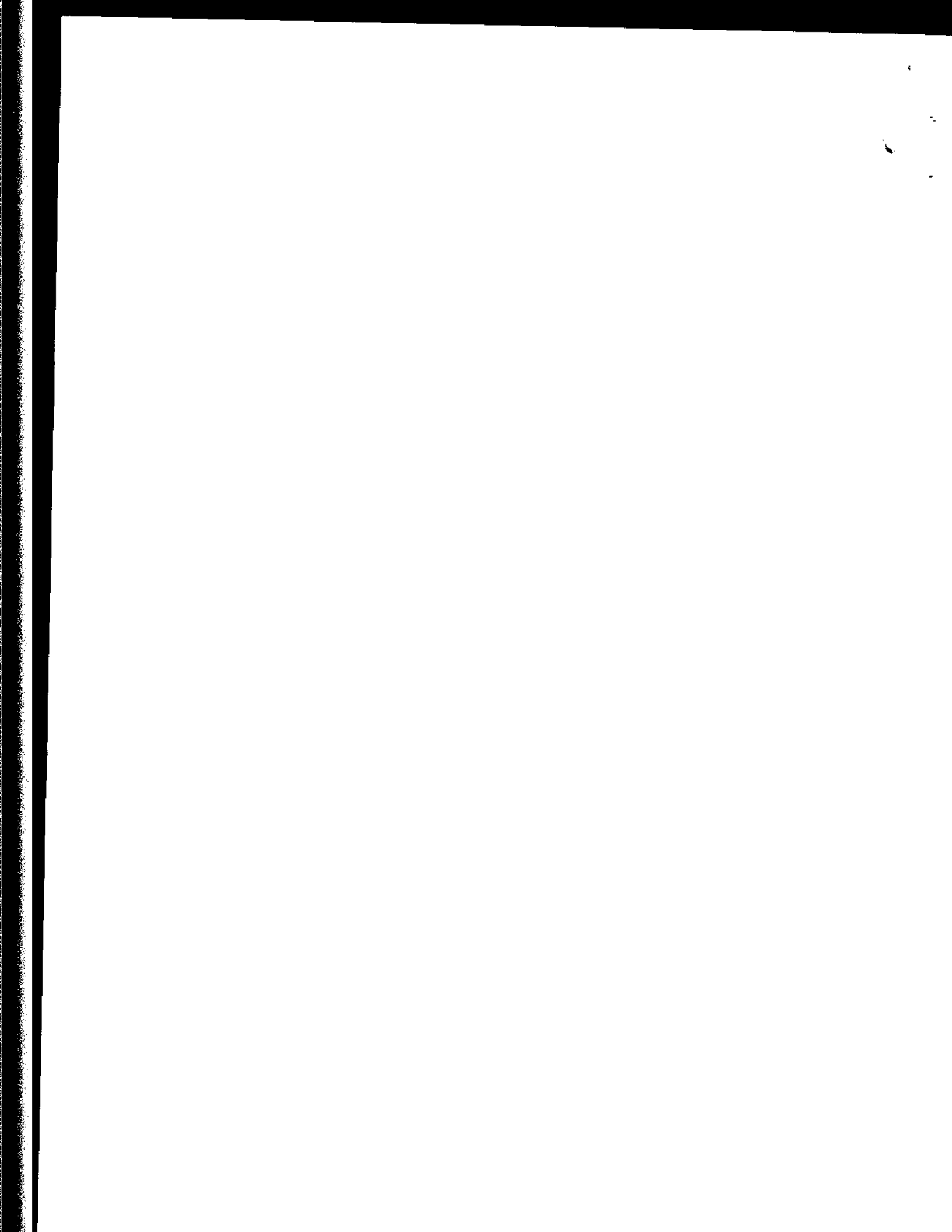


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair / Maintenance of Road 5000 Road from 4000 Road to 6000 Road at North Karachi Zone, District Central.
 - 4). TENDER NUMBER SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Road 5000 Road from 4000 Road to 6000 Road at North Karachi Zone, District Central.
 - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.9,05,685/=
 - 8). ENGINEER'S ESTIMATE Rs. 9,05,685/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 21-04-2014 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kamran Enterprises, House No.7, 2nd Floor, Bukhari Manzil, 1542-A, Madina Masjid Road Khadda, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,05,164/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Kamran Enterprises.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.



EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 19349
No	

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

Yes	
No	

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

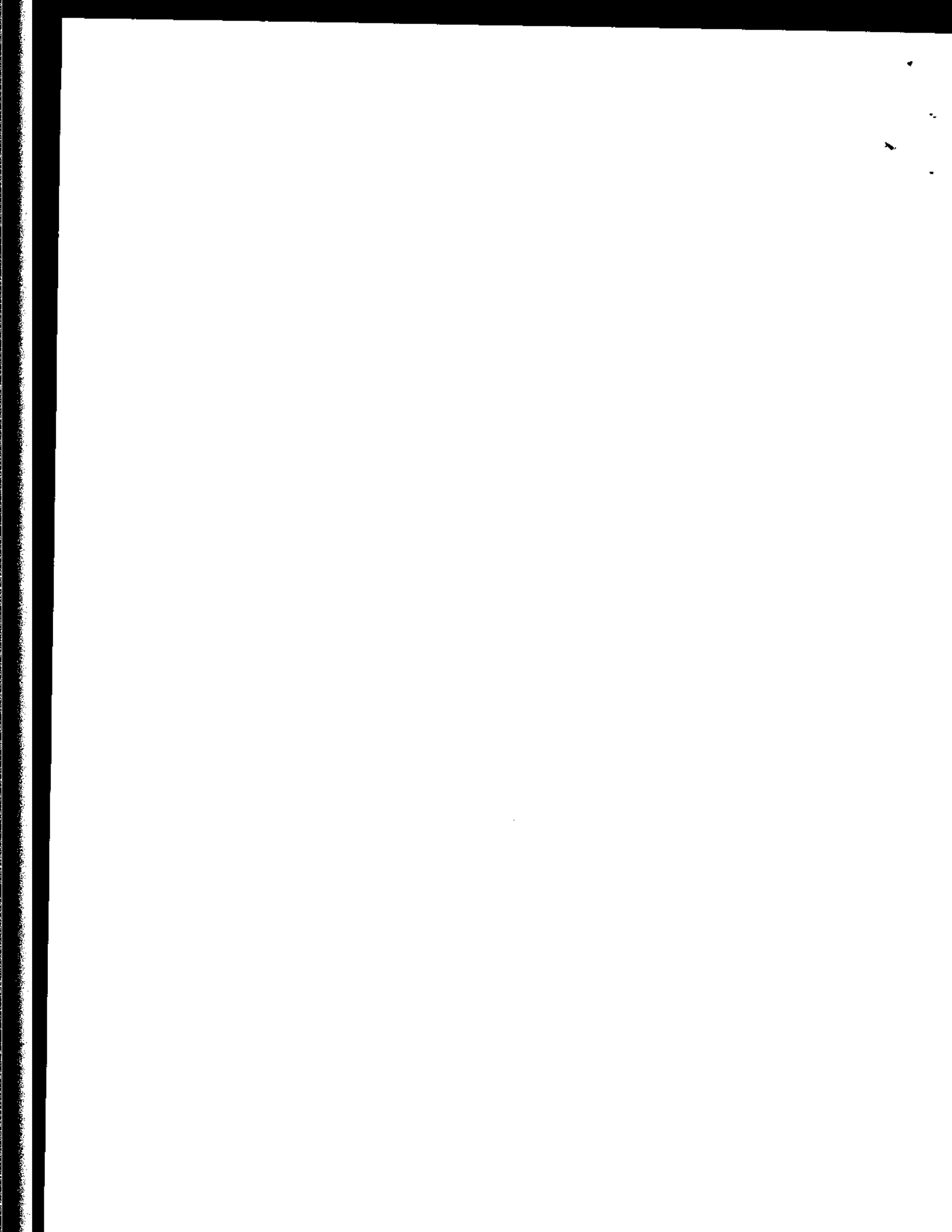
Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓



33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

K. M. C.
Executive Engineer
Contract Management
K. M. C.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1009/2014

DATED:- 01/09/2014

M/s. Kamran Enterprises,
House No.7, 2nd Floor,
Bukhari Manzil, 1542-A,
Madina Masjid Road Khadda,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15.05% below on Schedule Rate items amounting Rs.8,85,964/= for Part-A Plus offer rates amounting Rs.19,200/= for Part-B. Total amount for Part A & B Rs.9,05,164/= (Rupees Nine Lac Five Thousand One Hundred & Sixty Four Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,715/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

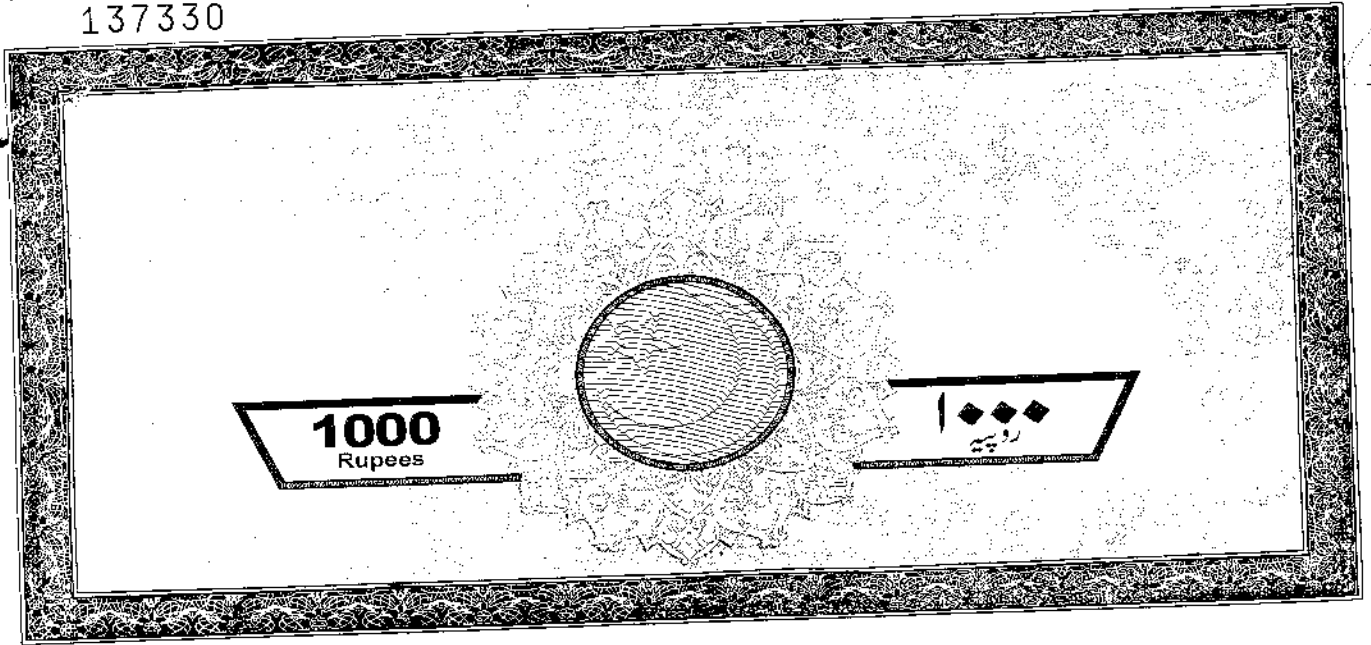

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



137330



16707
MOHAMMAD SALEEM
Advocate
An AGREEMENT

29 AUG 2014

An AGREEMENT made this 16th day of SEPTEMBER (2014) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fourteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Kamran Enterprise** carrying on business under the name and style of **M/s. Kamran Enterprise, House No. 7, 2nd Floor, Bukhari Manzil, 1542-A, Madina Masjid Road Khadda Karachi** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked **1/3** and dated **21-04-2014** for the work of **"Repair / Maintenance of Road 5000 Road from 4000 Road to 6000 Road at North Karachi Zone, District Central"** sanctioned by Administrator vide para 34/n. at a cost of **Rs.9,05,164/= (Rupees Nine Lac Five Thousand One Hundred & Sixty Four Only) Time Limit 15 days, Penalty 2,500/=** according in to the specification and the general conditions of the contract here unto annexed and marked **1/3** and dated **21-04-2014** and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of **Rs.20,000/=** as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money **Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 03-09-2014** and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and

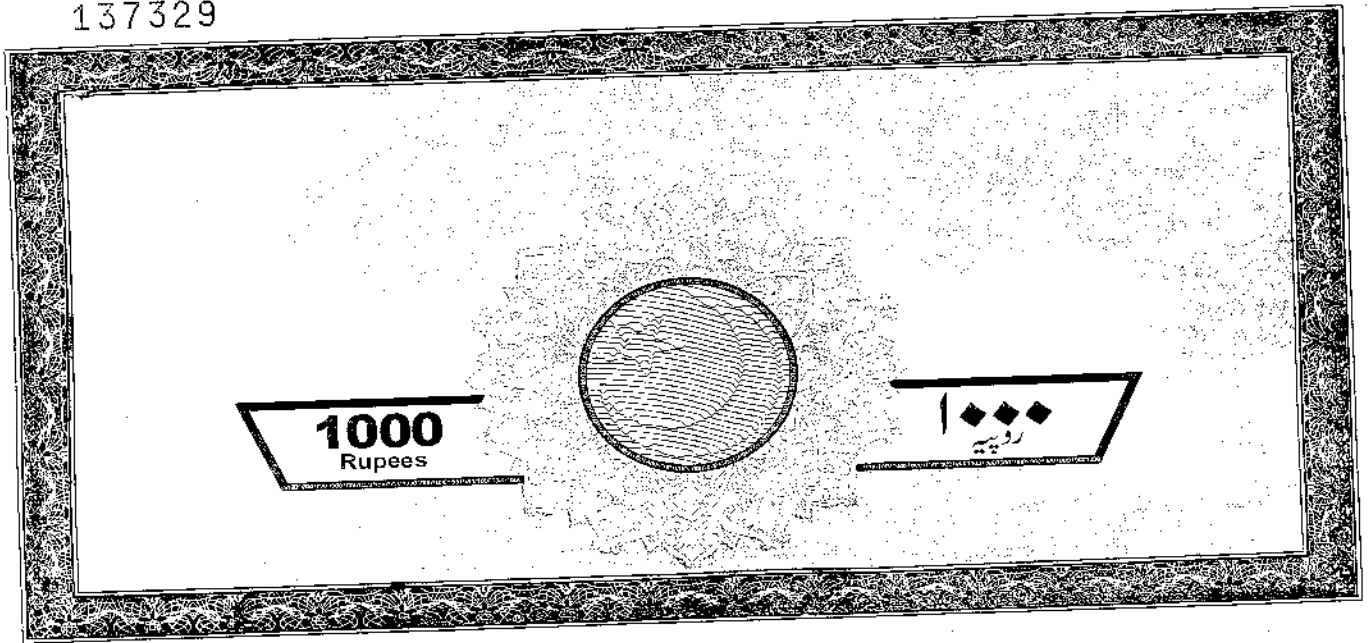
KAMRAN ENTERPRISE

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[Handwritten signature]



137329



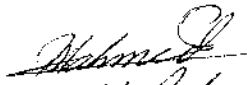
1000 Rupees Stamp Vendor
 No. 163 PS
MOHAMMAD SALEEM
 No 5488 Advocate

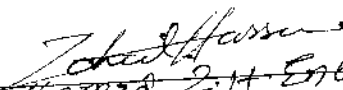
29 AUG 2014

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 16th day of SEPTEMBER - 2014 for the City of Karachi.

CHIEF ENGINEER
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC


 1. M/s. Al-Rehman Const. Co.


 2. Witness

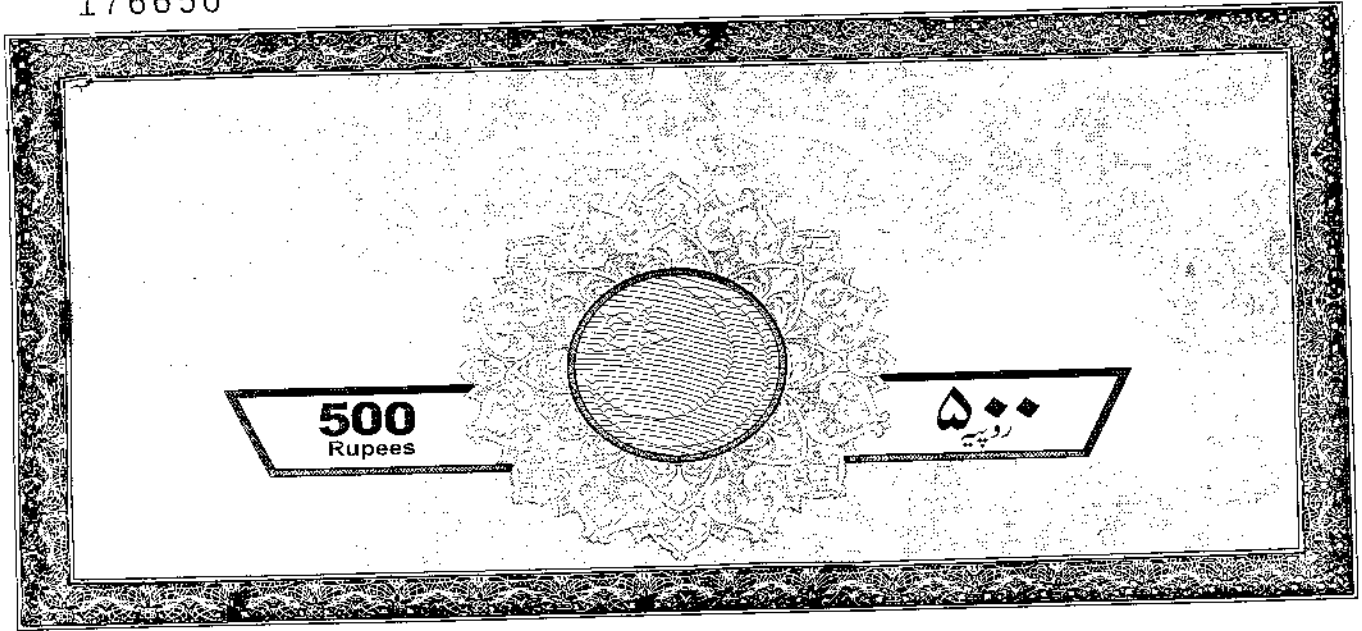
Seal
KAMRAN ENTERPRISE

 Proprietor

Contractors



176650



Vendor

29 AUG 2014

Address: ...

16903

L. No. 8213

Advocate

SUBJECT:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

M/s. Kamran Enterprises.

Rs.9,05,164/= (Rupees Nine Lac Five Thousand One Hundred & Sixty Four Only).

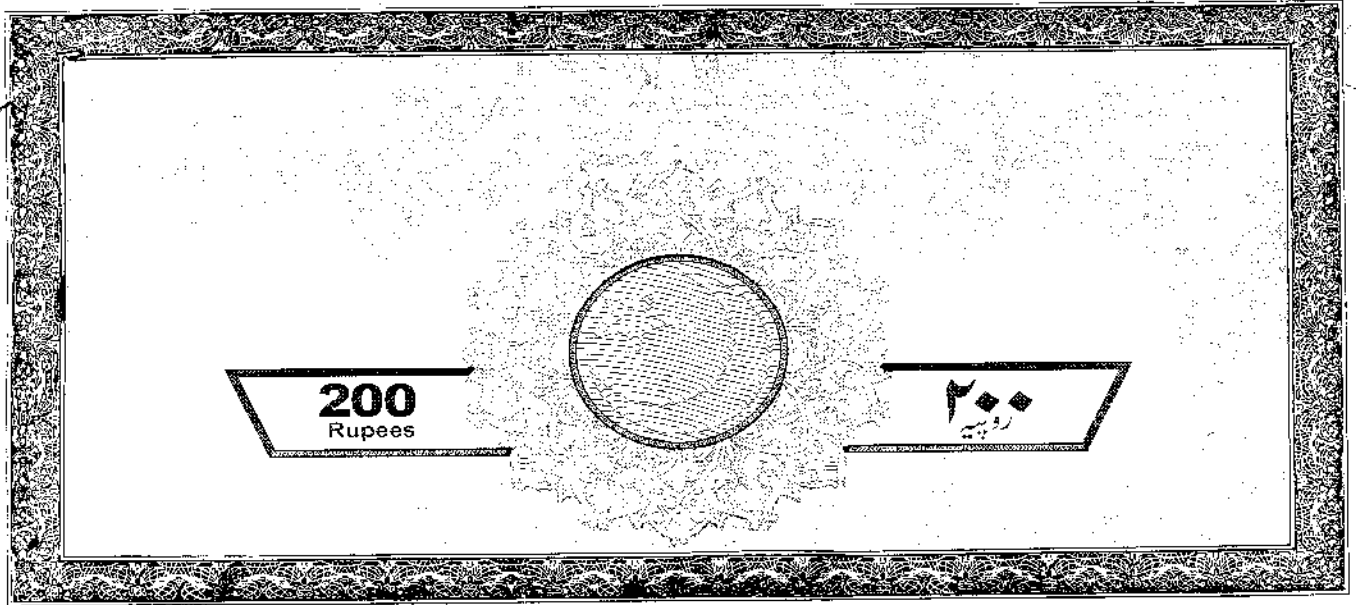
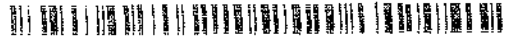
KAMRAN ENTERPRISE

[Signature]
Proprietor

[Signature]



605004



~~SALEEM~~ SALEEM Stamp Vendor
 Licence No 55, Shop No.3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi 29 AUG 2014
 No 25618 Date
 Issued To With Address
 Through With Address: **M. Shakil Ahmed**.....
 Purpose
 Value Rs Attached
 Vendor's Signature *[Signature]*.....

SUBJECT:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

M/s. Kamran Enterprises.

Rs.9,05,164/= (Rupees Nine Lac Five Thousand One Hundred & Sixty Four Only).

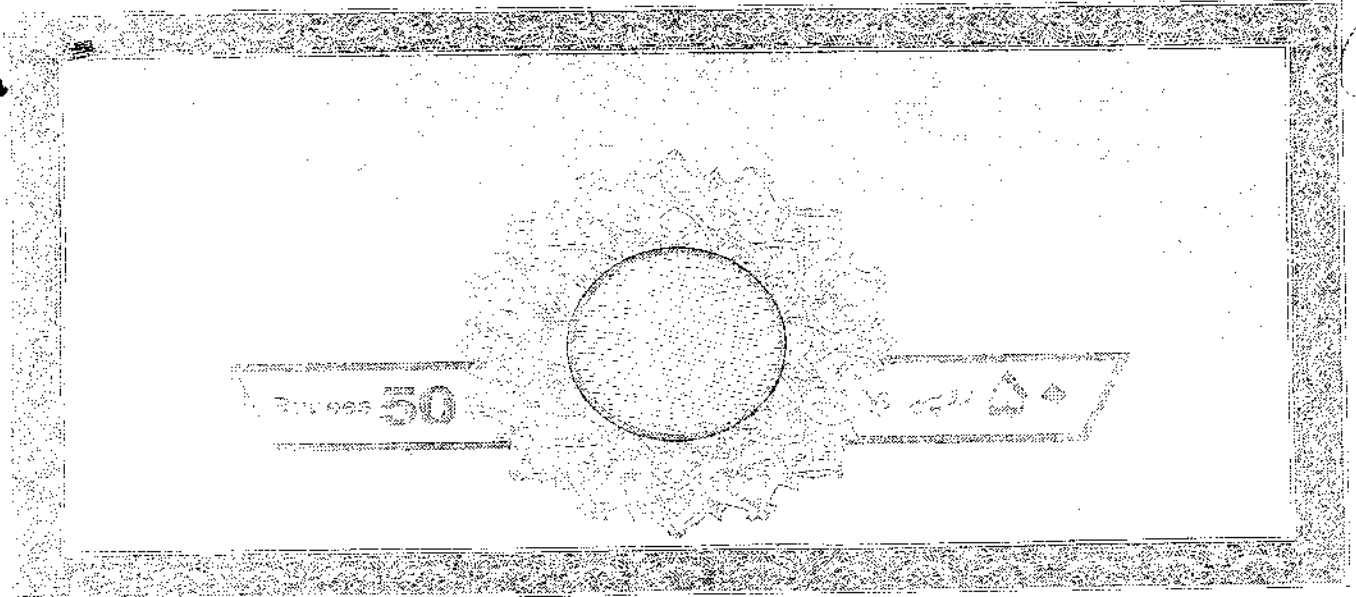
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C761744

1488 1489 1490 1491 1492 1493 1494 1495 1496 1497 1498 1499 1500 1501 1502 1503 1504 1505 1506 1507 1508 1509 1510 1511 1512 1513 1514 1515 1516 1517 1518 1519 1520 1521 1522 1523 1524 1525 1526 1527 1528 1529 1530 1531 1532 1533 1534 1535 1536 1537 1538 1539 1540 1541 1542 1543 1544 1545 1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562 1563 1564 1565 1566 1567 1568 1569 1570 1571 1572 1573 1574 1575 1576 1577 1578 1579 1580 1581 1582 1583 1584 1585 1586 1587 1588 1589 1590 1591 1592 1593 1594 1595 1596 1597 1598 1599 1600



2

A. S. NAJAM Stamp Vendor
License No. 1488-1499, 1500-1511, 1512-1523, 1524-1535, 1536-1547, 1548-1559, 1560-1571, 1572-1583, 1584-1595, 1596-1600
No. 16604
MUHAMMAD SABAR
Advocate

01 SEP 2014

SUBJECT:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

M/s. Kamran Enterprises.

Rs.9,05,164/= (Rupees Nine Lac Five Thousand One Hundred & Sixty Four Only).

KAMRAN ENTERPRISE
[Signature]
Proprietor.

[Signature]





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 991 /2014

DATED:- 17/09/2014

M/s. Kamran Enterprises,
House No.7, 2nd Floor,
Bukhari Manzil, 1542-A,
Madina Masjid Road Khadda,
KARACHI.

(A)

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,05,164/= (Rupees Nine Lac Five Thousand One Hundred & Sixty Four Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **16-09-2014**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.



258. NO. 07.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

2



Tender Reference No.KMC/CM/ED/ 130 /2013-14

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT (CENTRAL).

NOTE:
The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,05,685/=
Bid Security: - Rs.18,200/=
Tender Cost: - Rs.2,500/=

Tender Issue to.....
M/s. *Kamran Enterprises*
Against Cash/Pay Order No. *07553141 + 07553148 + 07699448*
Date *19-12-13* of Rs. *2000*
Of *H.M.B.L.* Branch


Asst. Accounts Officer
Engg. Deptt. KMC



BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).
- b) Brief Description of Works: Repair / Maintenance of Road 5000 Road from 4000 Road to 6000 Road at North Karachi Zone, District (Central).
- c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.9,05,685/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.18,200/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 18-03-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) Deposit Receipt No Date & Amount: _____





MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

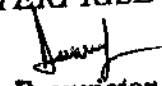
Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

KAMRAN ENTERPRISE



Proprietor

Signature of the Bidder with Stamp

KAMRAN ENTERPRISE

Proprietor



KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT (CENTRAL).

Estimated Cost: **Rs.9,05,685/=**

Earnest Money: **Rs.18,200/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen's carpet of average thickness in between 3" to 4" etc complete as required.	2450	% Sft	605.00	Six Hundred & Five Only.	14,823
2.	Dismantling of cement concrete work cast in situ in foundation basement and plinth i/c disposal of surplus material with in three chains.	35	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	1,169
3.	Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and rock) to a required grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	2450	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Fifty Paise Only.	6,670
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	4935	% Cft	714.29	Seven Thousand Fourteen & Twenty Nine Paise Only	35,251
5.	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory Roller Road Packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	2550	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	1,41,327
6.	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line grade level. 1-1/2" thick.	10200	% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Seventy Nine Paise Only.	6,97,455



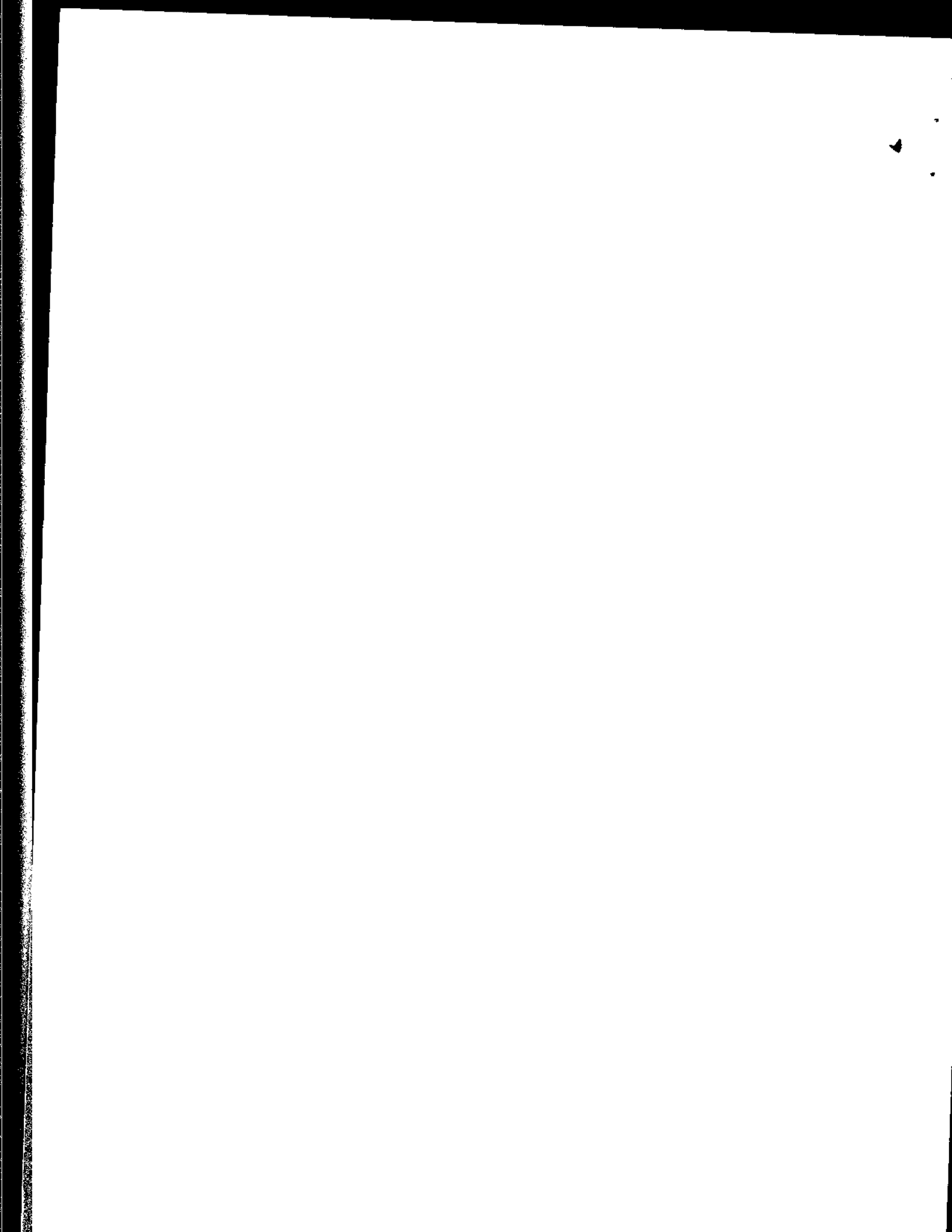
7.	P/F fair face precast kerb Block 1:1.5:3 having block crushing strength 3750 psi using S.R Cement (Weight 60 Kg) size height 43 cm wt. at base 20 cm width at top 15 cm length 30 cm sp stand kerbs shall be laid on 2" cm thick 1:4 cement mortar i/c alignment jointing with cement mortar 1:4 and curing etc.	360	P/Rft	297.01	Two Hundred Ninety Seven & One Paisa Only.	1,06,924
8.	Providing & Laying dry stone metal 4" thick with compaction under floor i/c crush stone dust.	1200	P/Sft	O/R = 16/-	Sixteen only	19,200/-
9.	Providing & Laying 2" thick topping cement concrete ratio (1:2:4) including surface finishing and dividing into panels.	1200	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	39,306

no cutting no over writing.

Handwritten signature/initials

Handwritten signature

KALPAN ENTERPRISE
Handwritten signature
Proprietor.



(2)

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT (CENTRAL).

Estimated Cost:- Rs. 9,05,685/=

Bid Security:- Rs. 18,200/=

Tender Cost: - Rs. 2,500/=

0.06% Below

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 10,42,924/= 15.050% Below the S/R.	Rs. = 885,964/=
2.	PART - B: (Items Based on O/R)	Rs. = 19,200/=
TOTAL A+B		Rs. = 905,164/=

The total amount is Rs. 905,164/= (in Figure) (Rupees Nine lacs five thousand (In Words) One hundred Sixty four only for complete job.

I / We have attached a pay order bearing No. 7553079 dated 10-12-2013 issued from

Habib Metropolitan Bank Ltd. amounting to Rs. 20,000/= as per NIT.
 (Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

no cutting no over writing

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Javed Ali
Owner

KAMRAN ENTERPRISE

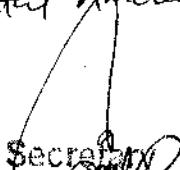
Signature of the Contractor with Stamp

Address: H-00-7, 2nd floor Bukhari
Manzil, 1542-A, Medina Masjid Road
Khadda Karachi


Checked By:-

- 1. Tender received in Sealed/~~Unsealed~~/
- 1. ~~Unsealed~~/With seal cover.
- 2. No. ~~07553079~~ dated 10-12-13, (or)
- Rs. 20000/- of Deposit Money
- 3. ~~Attached~~/not attached.
- 4. ~~Correct~~/No correction. of cutting/
- 5. ~~None~~ written in words.
- 6. ~~15.050%~~ Below the SR

even date avoted as Rs 19800/-
 Total Amount avoted as Rs 9,05,164/- only.


 Secretary
 Tender Opening Committee
 Engineering Department
 KMC


 Chief Engineer
 Member
 Tender Opening Committee
 Engineering Department
 KMC


 Chief Engineer
 Chairman
 Tender Opening Committee
 Engineering Department
 KMC



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

21-4-2014

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No- 7

BANK CODE

BRANCH CODE

BANK ACCOUNT NO

BANK ACCOUNT CODE

DATE

The Manager
Habib Bank Ltd.
KMC Head Office Branch

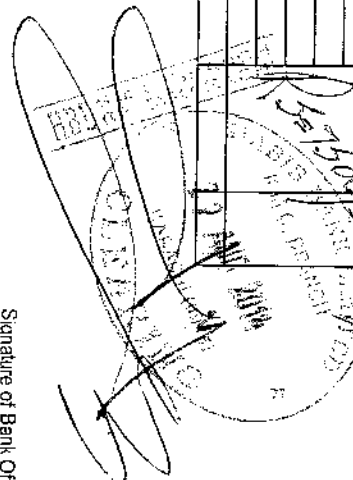
His Honor Endoperson His Deputy Officers. His Kind E.t.	Police/Maintenance of Road from 4000 Road to 5000 North Karachi.	09553141	8/8	HTM/R1	1000/-
		09553142	-	HTM/R1	1000/-
		09699442	-	HTM/R1	500/-
		09553134	-	HTM/R1	1000/-
		09553144	-	HTM/R1	1000/-
09699443	-	HTM/R1	500/-		
09553082	-	HTM/R1	1000/-		
09553085	-	HTM/R1	1000/-		
09699444	-	HTM/R1	500/-		
Total					7500/-

Seven Thousand Five Hundred Only /-

Signature with Stamp

Accounts Officer
Drawing & Disbursing Officer
KMC

CHALLAN



Signature of Bank Officer

1



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

Work No. _____

work-7- 21-9-14

BANK CODE

BANK ACCOUNT NO

6 0 1 8 8 7

BRANCH CODE

BANK ACCOUNT CODE

The Manager
HBL
KMC BRANCH

DATE

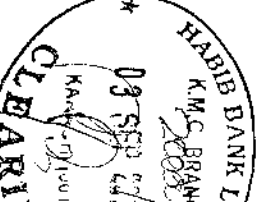
2 SEP 2014

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address	Particulars	Cheque Pay Order / Demand Draft		Bank	Date	Amount	
		No.	Rs			Ps	
<i>M/s Karam Enterprises</i>	<i>Repair / Maintenance of road 500 Road from road 500 to 500 Road at north Karachi. See Dist. Const.</i>	<i>09553099</i>	<i>DMDC</i>	<i>10/12</i>	<i>20000/-</i>		
					<i>20000/-</i>		
					<i>20000/-</i>		
					<i>20000/-</i>		

(Tally Through)

HBL K.M.C. BRANCH (0015) KARACHI



Signature and Stamp
Accountant/Assistant Accounts Officer
Drawing & Releasing Officer

CHALLAN

Signature of Bank Officer





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225


NO. XEN/CM/ED/KMC/ 469 /2014

DATED:- 16/07/2014

- ✓ 1. M/s. Kamran Enterprises.
2. M/s. Insaf & Brothers.
3. M/s. King Enterprises.

SUBJECT:- NIT # SE / CM / ED / KMC / 417 / 14 Dated 13-03-2014 REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 19-07-2014, as allowed under rules-38 of SPP Rules-2010.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.



Mobile: 0333-3696857

Phone: 021-32532264



KAMRAN ENTERPRISE

Govt. Approved Contractor, Civil Engineering Works, Builders & General Order Suppliers

Ref: _____

Date: 21-07-2014

The Director General(TS),
Karachi Metropolitan Corporation,
KARACHI.

Subject:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.SE/CM/ED/KMC/469/2014 dated 16-07-2014 regarding further extension of bid validity period for another 90 days up to 17/10/2014 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Kamran Enterprises.

Handwritten notes and signatures:

- BE (CM)
- SPR
- 21/7
- ACE (CM)
- CE (CM)



Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

No.DIR/S&P/KMC/749/2014

Dated : 11/7 /2014

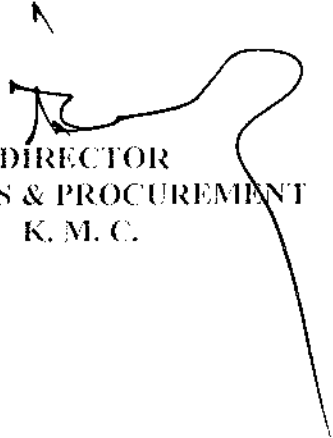
The Director (Enf -I)
SPPRA Government of Sindh
Karachi.

SUBJECT: NIT No. DIR/S&P/KMC/230/2014, dated: 18/03/2014

REF'NCE: DIR(Enf-I)/555/SPPRA/37-I(DIR-S&P-KMC)/13-14/136 Karachi,
dated:09/07/2014

As desired in the referred letter the Contract Evaluation form for the above noted NIT is forwarded for further action please.

It is also to inform you that the Procurement in this case has been completed.


DIRECTOR
STORES & PROCUREMENT
K. M. C.


15/7

DD

15/7
15/7

CONTRACT EVALUATION FORM

- 1) Name of the Organization / Deptt. Store & Procurement, KMC
- 2) Provincial / Local Govt./other _____
- 3) Title of Contract Supply of Main Server, Computer & Misc. Items for Council Secretariat, Computer Section, KMC
- 4) Tender Number 03
- 5) Brief Description of Contract _____
- 6) Forum that approved the Scheme Administrator, KMC
- 7) Tender Estimated Value 38,00,000/-
- 8) Engineer's Estimate
(For Civil Works of buyers) _____
- 9) Estimated Completion period As per Contract 07 days
- 10) Tender opened on (Date & Time) 14/04/2014
- 11) Number of Tender Documents Sold 03
(Attach List of buyers)
- 12) Number of Bids received 03
- 13) Number of Bidders present at the time of opening of Bids 03
- 14) Bid Evaluation Report Copy attached
(Enclose a Copy)
- 15) Name and Address of the Successful Bidder M/S. AL-Malik & Sons
- 16) Contract Award Price 39,94,200/-
- 17) Ranking of Successful Bidder in Evaluation Report
(i.e. 1st, 3rd Evaluation Bid) M/S. AL-Malik & Sons
M/S. Asif Brothers
M/S. A.G Enterprises
- 18) Method of Procurement used:- Single Stage – One Envelope Procedure

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Administrator KMC*

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
Yes No

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

Yes	<input type="checkbox"/>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT Direct Ind.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?


Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


Director
Stores & Procurement
K.M.C.

FOR OFFICE USE ONLY

*SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291*



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.XEN/CM/ED/KMC/ 461 /2014

DATED:- 14/07/2014

✓ Director(CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

SUBJECT:- NIT # SE/(CM)/ED/KMC/417/2014, dated 13-03-2014.

Enclosed please find herewith the following documents for hoisting on the website of SPPRA.

1. Bid Evaluation Reports vide # SE/CM/ED/KMC/453 & 460/2014 dated 14-07-2014 in original (08 Nos.)
2. Minutes of Bid Opening Meeting of the Subject NIT vide Sr. No. 1 & 8 (08 Nos.)
3. Minimum Qualification and Eligibility Criteria of the bidders.


EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM) Engg: Department, KMC.
3. Office Copy.

483
16.7.14


16/7
DT



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Sr. NO. 01

No.SE(CM)/ED/KMC/453/2014

Dated:- 14/07/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/112/13-14.
3. Tender Description/Name of Work/Item: Improvement / Rehabilitation of Road at Jafaria Imam Bargah, Liaquatabad Zone, District Central, KMC(Estimated Cost Rs.9,79,139/=).
4. Tender Published: SPPRA Serial No. 19349.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 21-04-2014.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Bismillah Traders Engineering.	Rs.9,76,259/=	1 st Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. SIR Brothers..	Rs.9,84,898/=	2 nd Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Shahzad Yousuf Zai.	Rs.9,96,418/=	3 rd Lowest	1.76% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,76,259/= by M/s. Bismillah Traders Engineering has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROUR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(Central), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.

(S.P.K.)
Superintending Engineer(CM)
Engineering Department, KMC.



St. NO. 026

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Dated: 14/07 /2014

No. SE(CM)/ED/KMC/454/2014

BID EVALUATION REPORT

Name of Procuring Agency: Karachi Metropolitan Corporation.

Tender Reference No: KMC/CM/ED/ tt3 /13-14.

3. Tender Description/Name of Work/Item: Repair / Maintenance of Road 5000 Service Track from Road 2100 to 2200 Road at North Karachi Zone, District Central (Estimated Cost Rs.9,78,876/=).

4. Tender Published: SPPRA Serial No. 19349.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date

5. Total Bid Documents Sold: 03 No.

6. Total Bid Received: 03 Nos.

7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

8. No. of Bid technically qualified (if applicable): Not Applicable.

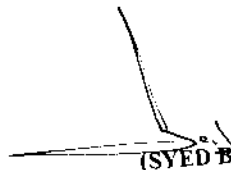
9. Bid(s) Rejected: None.


10. Financial Bid Opening Date: 21-04-2014.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Mohlib Enterprises.	Rs.9,70,239/=	1 st Lowest	0.88% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. M.M. Khans Associates.	Rs.9,71,966/=	2 nd Lowest	0.71% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,73,118/=	3 rd Lowest	0.59% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,70,239/= by M/s. Mohlib Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(**SYED BASHIR HUSSAIN SHAH**)
Chief Engineer (Design)
Engineering Department, KMC
Member


(**SYED NAFEES AGHA**)
Executive Engineer,
Lyari Development Authority
Member


(**KHALID MASROOR**)
Chief Engineer (CM)
Engineering Department, KMC
Chairman

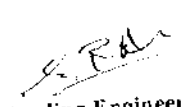
Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(Central), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account). Engg. Department, KMC.
5. Office Copy.


Suprintending Engineer(CM)
Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Sr. NO. 03

No.SE(CM)/ED/KMC/455/2014

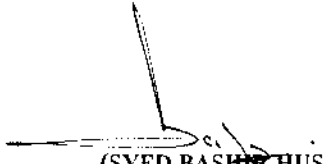
Dated: 14/07/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/114/13-14.
3. Tender Description/Name of Work/Item: Repairing / Maintenance of 4000 Road from 5000 Road to 3100 Road at North Karachi Zone, District Central (Estimated Cost Rs.9,77,085/=).
4. Tender Published: SPPRA Serial No. 19349.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:04 No.
6. Total Bid Received: 04 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: 1 No.
10. Financial Bid Opening Date: 21-04-2014.
11. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Monument Builders.	Rs.9,76,249/=	Rs.9,76,249/=	1 st Lowest	0.09% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.9,76,666/=	Rs.9,76,666/=	2 nd Lowest	0.04% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,76,593/=	Rs.9,78,284/=	3 rd Lowest	0.12% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Muhammad Samad & Co.	Rs.9,78,283/=	Rs.9,83,918/=	4 th Lowest	0.7% above the estimated cost	Qualified as per Eligibility Criteria	Pay order Not attached Non-Responsive

Recommendations:- The offered amount of Rs.9,76,249/= by M/s. Monument Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

✓ Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.



St. No. 04

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No. SE(CM)/ED/KMC/456/2014

Dated: 14/07/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/115/13-14.
3. Tender Description/Name of Work/Item: Repair & Patch Work, Speed Breaker near Bungalow No.F-63, Block-4, Scheme-5, Clifton District South, KMC (Estimated Cost Rs.9,76,816/=).
4. Tender Published: SPPRA Serial No. 19349.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 21-04-2014.
11. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Business World.	Rs.9,75,766/=	Rs.9,76,816/=	1 st Lowest	At par	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Sami-ur-Rehman Associates.	Rs.9,86,671/=	Rs.9,86,671/=	2 nd Lowest	1.0% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Pak Constructors & Engineers.	Rs.10,03,426/=	Rs.10,03,426/=	3 rd Lowest	2.72% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,76,816/= by M/s. Business World has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAI)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(South), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

(S.P.A.)
Superintending Engineer(CM)
Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER (CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

SY. NO. 05

Dated: 14/07/2014

No. SE(CM)/ED/KMC/457/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/116/13-14.
3. Tender Description/Name of Work/Item: Improvement of Road in Bath Island at Street No. 1&2 Along Bungalow No.B-6 Ahmed Villa Clifton District South, KMC (Estimated Cost Rs.9,76,431/=).
4. Tender Published: SPPRA Serial No. 19349,
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 21-04-2014.
11. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Sami-ur-Rehman Associates.	Rs.9,74,369/=	Rs.9,74,369/=	1 st Lowest	0.21% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Business World.	Rs.9,80,681/=	Rs.9,80,681/=	2 nd Lowest	0.44% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Pak Constructors & Engineers.	Rs.10,11,408/=	Rs.10,16,470/=	3 rd Lowest	4.1% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,74,369/= by M/s. Sami-ur-Rehman Associates has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(~~SYED BASHIR HUSSAIN SHAH~~)
Chief Engineer (Design)
Engineering Department, KMC
Member

(~~SYED NAFEEES AGHA~~)
Executive Engineer,
Lyari Development Authority
Member

(~~KHALID MASROOR~~)
Chief Engineer (CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA (Authority).

Addl. Director (Web) Computer Section.

With a request to upload on the KMC website.

1. D.G. (Tech. Services), Engg: Department, KMC.
2. Chief Engineer (South), Engg: Department, KMC.
3. Chief Engineer (CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

(~~TRAM~~)
Superintending Engineer (CM)
Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

27. NO. 01

No.SE(CM)/ED/KMC/455/2014

Dated:- 14/07/2014

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 117 /13-14.
3. Tender Description/Name of Work/Item: Repair / Maintenance of Road 6000 Road at North Karachi Zone District Central (Estimated Cost Rs.9,07,986/=).
4. Tender Published: SPPRA Serial No. 19349.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:04 No.
6. Total Bid Received: 04 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: 1 No.
10. Financial Bid Opening Date: 21-04-2014.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Rana Manzoor & Brothers.	Rs.9,07,172/=	1 st Lowest	0.09% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Rehman Construction Co.	Rs.9,07,471/=	2 nd Lowest	0.06% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Petro Industrial Engineering.	Rs.9,07,985/=	3 rd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Chowhan Builders.	Rs.9,08,585/=	4 th Lowest	0.07% above the estimated cost	Qualified as per Eligibility Criteria	Pay order Not attached Non-Responsive

Recommendations:- The offered amount of Rs.9,07,172/= by M/s. Rana Manzoor & Brothers has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Add. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

(S.P.R.)
Superintending Engineer(CM)
Engineering Department, KMC.



Sr. NO. 07

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No. SE(CM)/ED/KMC/45th /2014


Dated:- 14/07 /2014

BID EVALUATION REPORT

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **KMC/CM/ED/ 130 /13-14.**
3. Tender Description/Name of Work/Item: **Repair / Maintenance of Road 5000 Road from 4000 Road to 6000 Road at North Karachi Zone, District Central (Estimated Cost Rs.9,05,685/=).**
4. Tender Published: **SPPRA Serial No. 19349.**
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:**03 No.**
6. Total Bid Received: **03 Nos.**
7. Technical Bid Opening date(if applicable): **Not Applicable** (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): **Not Applicable.**
9. Bid(s) Rejected: **Non.**
10. Financial Bid Opening Date: **21-04-2014.**
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Kamran Enterprises.	Rs.9,05,164/=	1 st Lowest	0.06% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.9,17,315/=	2 nd Lowest	1.28% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.9,31,344/=	3 rd Lowest	2.83% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,05,164/= by M/s. Kamrao Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

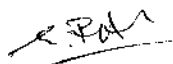
✓ **Director (CB)SPPRA.**

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

St. NO. 08

No.SE(CM)/ED/KMC/460/2014

BID EVALUATION REPORT

Dated: -14/07/2014

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/131/13-14.
- Tender Description/Name of Work/Item: Repair / Maintenance work in Quarter No.45, inside Zoological Garden, KMC Karachi (Estimated Cost Rs.4,21,072/=).
- Tender Published: SPPRA Serial No. 19349.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
- Total Bid Documents Sold: 04 No.
- Total Bid Received: 04 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable.
- Bid(s) Rejected: 1 No.
- Financial Bid Opening Date: 21-04-2014.
- Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Al-Hassan Builders.	Rs.4,21,048/=	Rs.4,25,262/=	1 st Lowest	1.0% above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.4,21,510/=	Rs.4,25,724/=	2 nd Lowest	1.1% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.4,21,972/=	Rs.4,26,186/=	3 rd Lowest	1.21% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Nisar A. Brothers.	Rs.4,22,888/=	Rs.4,27,102/=	4 th Lowest	1.43% above the estimated cost	Qualified as per Eligibility Criteria	Pay order Not attached Non-Responsive

Recommendations:- The offered amount of Rs.4,25,262/= by M/s. Al-Hassan Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(Building), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- Office Copy.

(S.P.A.)
Superintending Engineer(CM)
Engineering Department, KMC.



Sr. No. 01

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

NIT No. SE/CM/ED/KMC/417/14 dated 13-03-2014.

Name of Work: Improvement / Rehabilitation of Road at Jafaria Imam Bargah, Liaquatnabad Zone, District Central, KMC.

Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 21-04-2014 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.

- | | | |
|------------------------------|-------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design) | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(LDA) | Member. |

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. Bismillah Traders Engineering.
2.	M/s. S.I.R Brothers.
3.	M/s. Shahzad Yousuf Zai.


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

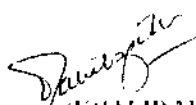
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Bismillah Traders Engineering.	Rs.9,76,259/=	Rs.20,000/=	11820326 dt: 14/04/2014	Responsive
2.	M/s. S.I.R Brothers.	Rs.9,84,898/=	Rs.20,000/=	11820327 dt: 14/04/2014	Responsive
3.	M/s. Shahzad Yousuf Zai.	Rs.9,96,418/=	Rs.20,000/=	9188710 dt: 01/11/2013	Responsive

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.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Sr. No. 02

NIT No. SE/CM/ED/KMC/417/14 dated 13-03-2014.

Name of Work: Repair / Maintenance of Road 5000 Service Track from Road 2100 to 2200 Road at North Karachi Zone, District Central.

Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 21-04-2014 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.

- | | | |
|------------------------------|-------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design) | Member. |
| 3. Syed Nafees Agba, | Executive Engineer(LDA) | Member. |

The following bidder submitted their bids till the deadline of submission:

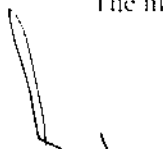
S.No.	Name of Bidder
1.	M/s. Mohlib Enterprises.
2.	M/s. M.M. Khans Associates.
3.	M/s. Insaf & Brothers.

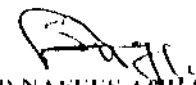
The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Mohlib Enterprises.	Rs.9,70,239/=	Rs.20,000/=	363078 dt: 16/04/2014	Responsive
2.	M/s. M.M. Khans Associates.	Rs.9,71,966/=	Rs.20,000/=	000547 dt: 17/03/2014	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,73,118/=	Rs.20,000/=	0011509 dt: 18/03/2014	Responsive

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.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Local Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman



Sr. No. 03

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

NIT No. SE/CM/ED/KMC/417/14 dated 13-03-2014.
Name of Work: Repairing / Maintenance of 4000 Road from 5000 Road to 3100 Road at North Karachi Zone, District Central.
Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 21-04-2014 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.

- | | | |
|------------------------------|-------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design) | Member. |
| 3. Syed Nafees Agha. | Executive Engineer(LDA) | Member. |

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. Monument Builders.
2.	M/s. Insaf & Brothers.
3.	M/s. King Enterprises.
4.	M/s. Muhammad Samad & Co.

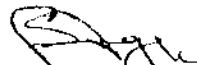
The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:


#	Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Monument Builders.	Rs.9,76,249/-	Rs.9,76,249/-	Rs.20,000/-	11820331 dt: 15/04/2014	Responsive
2.	M/s. King Enterprises.	Rs.9,76,666/-	Rs.9,76,666/-	Rs.20,000/-	00211505 dt: 30/12/2013	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,76,593/-	Rs.9,78,284/-	Rs.20,000/-	00211502 dt: 30/12/2013	Responsive
4.	M/s. Muhammad Samad & Co.	Rs.9,78,283/-	Rs.9,83,918/-	Pay order Not attached		Non-Responsive

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.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman



Sr. No. 04

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

NIT No. SE/CM/ED/KMC/417/14 dated 13-03-2014.

Name of Work: Repair & Patch Work, Speed Breaker near Bungalow No.F-63, Block-4, Scheme-5, Clifton District South, KMC.

Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 21-04-2014 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.

- | | | |
|------------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design) | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(I.D.A) | Member. |

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. Business World.
2.	M/s. Sami-ur-Rehman Associates.
3.	M/s. Pak Constructors & Engineers.

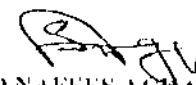
The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

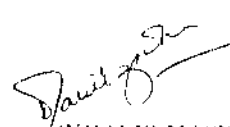
#	Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Business World.	Rs.9,75,766/=	Rs.9,76,816/=	Rs.20,000/=	7438998 dt: 10/01/2014	Responsive
2.	M/s. Sami-ur-Rehman Associates.	Rs.9,86,671/=	Rs.9,86,671/=	Rs.20,000/=	9188651 dt: 30/10/2013	Responsive
3.	M/s. Pak Constructors & Engineers.	Rs.10,03,426/=	Rs.10,03,426/=	Rs.20,000/=	9188642 dt: 29/10/2013	Responsive

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.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman



Sr. No. 05

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

NIT No. SE/CM/ED/KMC/417/14 dated 13-03-2014.

Name of Work: Improvement of Road in Bath Island at Street No. 1&2 Along Bungalow No.B-6 Ahmed Villa Clifton District South, KMC.

Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 21-04-2014 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.

- | | | |
|------------------------------|-------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design) | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(LDA) | Member. |

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. Sami-ur-Rehman Associates.
2.	M/s. Business World.
3.	M/s. Pak Constructors & Engineers.

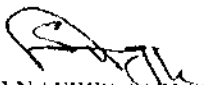
The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:


#	Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Sami-ur-Rehman Associates.	Rs.9,74,369/=	Rs.9,74,369/=	Rs.20,000/=	7438997 dt: 18/03/2014	Responsive
2.	M/s. Business World.	Rs.9,80,681/=	Rs.9,80,681/=	Rs.20,000/=	9188579 dt: 28/10/2013	Responsive
3.	M/s. Pak Constructors & Engineers.	Rs.10,11,408/=	Rs.10,16,470/=	Rs.20,000/=	9188570 dt: 28/10/2013	Responsive

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.


 (SYED BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member


 (SYED NAFEES AGHA)
 Executive Engineer,
 Lyari Development Authority
 Member


 (KHALID MASROOR)
 Chief Engineer(CM)
 Engineering Department, KMC
 Chairman



25. NO. 06

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

NIT No. SE/CM/ED/KMC/417/14 dated 13-03-2014.
 Name of Work: Repair / Maintenance of Road 6000 Road at North Karachi Zone District Central.
 Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 21-04-2014 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.

- | | | |
|------------------------------|-------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design) | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(LDA) | Member. |

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. Rana Manzoor & Brothers.
2.	M/s. Al-Rehman Construction Co.
3.	M/s. Petro Industrial Engineering.
4.	M/s. Chowhan Builders.

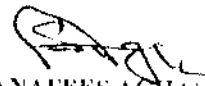
The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Rana Manzoor & Brothers.	Rs.9,07,172/-	Rs.20,000/-	8254672 dt: 02/04/2014	Responsive
2.	M/s. Al-Rehman Construction Co.	Rs.9,07,471/=	Rs.20,000/=	8254671 dt: 02/04/2014	Responsive
3.	M/s. Petro Industrial Engineering.	Rs.9,07,985/=	Rs.20,000/=	9188697 dt: 01/11/2013	Responsive
4.	M/s. Chowhan Builders.	Rs.9,08,585/=	Pay order Not attached		Non-Responsive

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.


 (SYED BASHIR HUSSAIN SHAH)
 Chief Engineer(Design)
 Engineering Department, KMC
 Member


 (SYED NAFEES AGHA)
 Executive Engineer,
 Lyari Development Authority
 Member


 (KHALID MASROOR)
 Chief Engineer(CM)
 Engineering Department, KMC
 Chairman



Sr. No. 07

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

NIT No. SE/CM/ED/KMC/417/14 dated 13-03-2014.

Name of Work: Repair / Maintenance of Road 5000 Road from 4000 Road to 6000 Road at North Karachi Zone, District Central.

Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 21-04-2014 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.

- | | | |
|------------------------------|-------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design) | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(LDA) | Member. |

The following bidder submitted their bids till the deadline of submission:


S.No.	Name of Bidder
1.	M/s. Kamran Enterprises.
2.	M/s. Insaf & Brothers.
3.	M/s. King Enterprises.


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Kamran Enterprises.	Rs.9,05,164/=	Rs.20,000/=	07553079 dt: 10/12/2013	Responsive
2.	M/s. Insaf & Brothers.	Rs.9,17,315/=	Rs.20,000/=	02943244 dt: 30/10/2013	Responsive
3.	M/s. King Enterprises.	Rs.9,31,344/=	Rs.20,000/=	02943293 dt: 30/10/2013	Responsive

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.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman



St. No. 08

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

NIT No. SE/CM/ED/KMC/417/14 dated 13-03-2014.
Name of Work: Repair / Maintenance work in Quarter No.45, inside Zoological Garden, KMC Karachi.
Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 21-04-2014 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.

- | | | |
|------------------------------|-------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Syed Bashir Hussain Shah, | Chief Engineer(Design) | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(LDA) | Member. |

The following bidder submitted their bids till the deadline of submission:

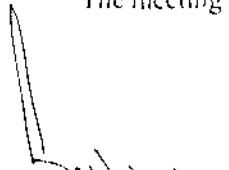
S.No.	Name of Bidder
1.	M/s. Al-Hassan Builders.
2.	M/s. K.N. Builders.
3.	M/s. Insaf & Brothers.
4.	M/s. Nisar A. Brothers


The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

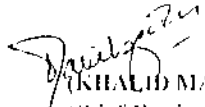
#	Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Al-Hassan Builders.	Rs.4,21,048/=	Rs.4,25,262/=	Rs.10,000/=	10056005 dt: 12/03/2014	Responsive
2.	M/s. K.N. Builders.	Rs.4,21,510/=	Rs.4,25,724/=	Rs.19,000/-	6799487 dt: 30/10/2013	Responsive
3.	M/s. Insaf & Brothers.	Rs.4,21,972/=	Rs.4,26,186/=	Rs.19,000/=	6799879 dt: 30/10/2013	Responsive
4.	M/s. Nisar A. Brothers	Rs.4,22,888/=	Rs.4,27,102/=	Pay order Not attached		Non-Responsive

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.


(SYED BASHIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman



Sy. No. 01

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/112/2013-14.
Name of Work:- IMPROVEMENT / REHABILITATION OF ROAD AT JAFARIA IMAM BARGAH,
LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,76,259/= (Rupees Nine Lac Seventy Six Thousand Two Hundred & Fifty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Bismillah Traders Engineering as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Bismillah Traders Engineering.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/112/2013-14.
Name of Work:- IMPROVEMENT / REHABILITATION OF ROAD AT JAFARIA IMAM BARGAH,
LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,84,898/= (Rupees Nine Lac Eighty Four Thousand Eight Hundred & Ninety Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. S.I.R Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. S.I.R. Brothers

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/112/2013-14.
Name of Work:- IMPROVEMENT / REHABILITATION OF ROAD AT JAFARIA IMAM BARGAH,
LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,96,418/= (Rupees Nine Lac Ninety Six Thousand Four Hundred & Eighteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Shahzad Yousuf Zai as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Shahzad Yousuf Zai.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



Sy. No. 02.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/113/2013-14.
Name of Work:- REPAIR / MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO 2200 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department.
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,70,239/= (Rupees Nine Lac Seventy Thousand Two Hundred & Thirty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Mohlih Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Mohlih Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/113/2013-14.
Name of Work:- REPAIR / MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO 2200 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,71,966/= (Rupees Nine Lar Seventy One Thousand Nine Hundred & Sixty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Noo Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. M.M. Khans Associates as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. M.M. Khans Assoriates.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/113/2013-14.
Name of Work:- REPAIR / MAINTENANCE OF ROAD 5000 SERVICE TRACK FROM ROAD 2100 TO 2200 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,73,118/= (Rupees Nine Lac Seventy Three Thousand One Hundred & Eighteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Petro Industrial Co.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



Sr. No. 03

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/114/2013-14.
Name of Work:- REPAIRING / MAINTENANCE OF 4000 ROAD FROM 5000 ROAD TO 3100 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,76,249/= (Rupees Nine Lac Seventy Six Thousand Two Hundred & Forty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Monument Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Assst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Monument Builders.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/114/2013-14.
Name of Work:- REPAIRING / MAINTENANCE OF 4000 ROAD FROM 5000 ROAD TO 3100 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,76,666/= (Rupees Nine Lac Seventy Six Thousand Six Hundred & Sixty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. King Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer (Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/114/2013-14.
Name of Work:- REPAIRING / MAINTENANCE OF 4000 ROAD FROM 5000 ROAD TO 3100 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,78,284/= (Rupees Nine Lac Seventy Eight Thousand Two Hundred & Eighty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/114/2013-14.
Name of Work:- REPAIRING / MAINTENANCE OF 4000 ROAD FROM 5000 ROAD TO 3100 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,83,918/= (Rupees Nine Lac Eighty Three Thousand Nine Hundred & Eighteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Non-Complied		✓
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Muhammad Samad & Co. as per Minimum Qualification / Eligibility Criteria is declared as "Non-Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Muhammad Samad & Co.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



St. No. 04

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/115/2013-14.
Name of Work:- REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW NO.F-63, BLOCK-4, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,76,816/= (Rupees Nine Lac Seventy Six Thousand Eight Hundred & Sixteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Business World as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Business World.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/115/2013-14.
Name of Work:- REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW NO.F-63, BLOCK-4, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,86,671/= (Rupees Nine Lacs Eighty Six Thousand Six Hundred & Seventy One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Sami-ur-Rehman Associates as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Sami-ur-Rehman Associates.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/115/2013-14.
Name of Work:- REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW NO.F-63, BLOCK-4, SCHEME-5, CLIFTON DISTRICT SOUTH, KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,03,426/= (Rupees Ten Lac Three Thousand Four Hundred & Twenty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the Nit & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Pak Constructors & Engineers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Pak Constructors & Engineers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



St. No. 05

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/116/2013-14.
Name of Work:- IMPROVEMENT OF ROAD IN BATH ISLAND AT STREET NO. 1&2 ALONG BUNGALOW NO.B-6 AHMED VILLA CLIFTON DISTRICT SOUTH, KMC.

Date of Dpning:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engincer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,74,369/= (Rupees Nine Lac Seventy Four Thousand Three Hundred & Sixty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (hoth).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to partieipate.	Complied	✓	

Recommendations:- The bid of M/s. Sami-ur-Rehman Associates as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Sami-ur-Rehman Associates.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/116/2013-14.
Name of Work:- IMPROVEMENT OF ROAD IN BATH ISLAND AT STREET NO. 1&2 ALONG BUNGALOW NO.B-6 AHMED VILLA CLIFTON DISTRICT SOUTH, KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,80,681/= (Rupees Nine Lax Eighty Thousand Six Hundred & Eighty One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Business World as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Business World.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/116/2013-14.
Name of Work:- IMPROVEMENT OF ROAD IN BATH ISLAND AT STREET NO. 1&2 ALONG BUNGALOW NO.B-6 AHMED VILLA CLIFTON DISTRICT SOUTH. KMC.

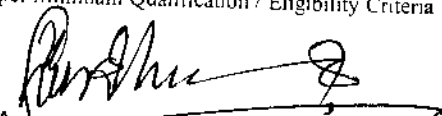
Date of Dpening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,16,470/= (Rupees Ten Lac Sixteen Thousand Four Hundred & Seventy Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Pak Constructors & Engineers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Asst Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Pak Constructors & Engineers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



Sr. No. 06

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/117/2013-14.
Name of Work:- REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH KARACHI ZONE DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,07,172/= (Rupees Nine Lac Seven Thousand One Hundred & Seventy Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
Eligibility.				
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
Minimum Qualification Criteria.				
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experieure with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Rana Manzoor & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Rana Manzoor & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/117/2013-14.
Name of Work:- REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH KARACHI ZONE DISTRICT CENTRAL.

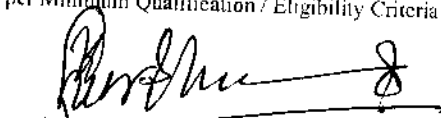
Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,07,471/= (Rupees Nine Lac Seven Thousand Four Hundred & Seventy One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Al-Rehman Construction Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.


Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Al-Rehman Construction Co.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/117/2013-14.
Name of Work:- REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH KARACHI ZONE
DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department.
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,07,985/= (Rupees Nine Lac Seven Thousand Nine Hundred & Eighty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Petro Industrial Engineering as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Petro Industrial Engineering.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/117/2013-14.
Name of Work:- REPAIR / MAINTENANCE OF ROAD 6000 ROAD AT NORTH KARACHI ZONE
DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,08,585/= (Rupees Nine Lac Eight Thousand Five Hundred & Eighty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Non-Complied		✓
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Petro Industrial Co. as per Minimum Qualification / Eligibility Criteria is declared as "Non-Responsive Bidder" for further evaluation.

Asst. Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Petro Industrial Co.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.

St. NO. 07.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/130/2013-14.
Name of Work:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,05,164/= (Rupees Nine Lac Five Thousand One Hundred & Sixty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Kamran Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Kamran Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/130/2013-14.
Name of Work:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,17,315/= (Rupees Nine Lac Seventeen Thousand Three Hundred & Fifteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer (Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/130/2013-14.
Name of Work:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,31,344/= (Rupees Nine Lac Thirty One Thousand Three Hundred & Forty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. King Enterprises.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.

SY. NO. 08



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/131/2013-14.
Name of Work:- REPAIR / MAINTENANCE WORK IN QUARTER NO.45, INSIDE ZOOLOGICAL GARDEN, KMC KARACHI.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.4,25,262/= (Rupees Four Lac Twenty Five Thousand Two Hundred & Sixty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Al-Hassan Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer (CM)
 Engineering Department, KMC.

To: M/s. Al-Hassan Builders.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/131/2013-14.
Name of Work:- REPAIR / MAINTENANCE WORK IN QUARTER NO.45, INSIDE ZOOLOGICAL GARDEN, KMC KARACHI.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.4,25,724/= (Rupees Four Lac Twenty Five Thousand Seven Hundred & Twenty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. K.N. Builders as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asstt. Executive Engineer (CM)
Engineering Department, KMC.

To: M/s. K.N. Builders.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/131/2013-14.
Name of Work:- REPAIR / MAINTENANCE WORK IN QUARTER NO.45, INSIDE ZOOLOGICAL GARDEN, KMC KARACHI.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.4,26,186/= (Rupees Four Lac Twenty Six Thousand One Hundred & Eighty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Asst. Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Insaf & Brathers.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/131/2013-14.
Name of Work:- REPAIR / MAINTENANCE WORK IN QUARTER NO.45, INSIDE ZOOLOGICAL GARDEN, KMC KARACHI.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.4,27,102/= (Rupees Four Lac Twenty Seven Thousand One Hundred & Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Non-Complied		✓
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Nisar A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Non-Responsive Bidder" for further evaluation.

Asst. Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Nisar A. Brothers

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/446/2014

Dated:- 08/07/2014

BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/132/13-14.
3. Tender Description/Name of Work/Item: Improvement of Street Lighting Around U-Turn at Nazimabad No.7 Signal (Estimated Cost Rs.9,92,252/=).
4. Tender Published: SPPRA Serial No. 19349.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:04 No.
6. Total Bid Received: 04 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 21-04-2014.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Sumair Electric Store.	Rs.9,86,176/=	1 st Lowest	0.61% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Amir Associates.	Rs.9,95,552/=	2 nd Lowest	0.33% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.B. International.	Rs.10,04,577/=	3 rd Lowest	1.24% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. M/s. Babcock Electrical & Engineering Works	Rs.10,25,714/=	4 th Lowest	3.37% above the estimated cost	Qualified as per Eligibility Criteria	Non-Responsive (pay order not attached)

Recommendations:- The offered amount of Rs.9,86,176/= by M/s. Sumair Electric Store has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(MUHAMMAD ANWAR SANJARANI)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman


Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Dy. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg. Department, KMC.
2. Chief Engineer(E&M), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. Director (Account), Engg. Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/LU/7/2014

Dated:- 05/07/2014

BID EVALUATION REPORT

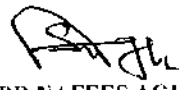
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/133/13-14.
3. Tender Description/Name of Work/Item: Improvement of Street Lighting System at KPT Underpass Clifton, Quadi-c-Awam Flyover & Lilly Bridge District South KMC (Estimated Cost Rs.9,63,630/=).
4. Tender Published: SPPRA Serial No. 19349.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:04 No.
6. Total Bid Received: 04 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 21-04-2014.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Sumair Electric Store.	Rs.9,88,202/=	1 st Lowest	2.55% above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Amir Associates.	Rs.9,99,477/=	2 nd Lowest	3.72% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.B. International.	Rs.10,02,112/=	3 rd Lowest	3.99% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. M/s. Babcock Electrical & Engineering Works	Rs.10,42,476/=	4 th Lowest	8.18% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,88,202/= by M/s. Sumair Electric Store has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(MUHAMMAD ANWAR SANJARANI)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Dy. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(E&M), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

NIT No. SE/CM/ED/KMC/417/14 dated 13-03-2014.

Name of Work: Improvement of Street Lighting Around U-Turn at Nazimabad No.7 Signal.

Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 21-04-2014 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.

- | | | |
|-----------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM), | Chairman. |
| 2. Muhammad Anwar Sanjrani, | Chief Engineer(Design)E&M | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(I.DA) | Member. |

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Sumair Electric Store.
2.	M/s. Al-Amir Associates.
3.	M/s. K.B. International.
4.	M/s. Babcock Electrical & Engineering Works.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

#	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Sumair Electric Store.	Rs.9.86,176/=	Rs.15,000/= Rs.3,000/= Rs.3,000/=	9188598 dt: 18/10/2013 9965743 dt: 16/12/2013 9965744 dt: 16/12/2013	Responsive
2.	M/s. Al-Amir Associates.	Rs.9,95,552/=	Rs.20,000/=	9188710 dt: 01/11/2013	Responsive
3.	M/s. K.B. International.	Rs.10,04,577/=	Rs.20,000/=	9188651 dt: 30/10/2013	Responsive
4.	M/s. Babcock Electrical & Engineering Works.	Rs.10,25,714/=	Pay order not attached		Non-Responsive

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.


(MUHAMMAD ANWAR SANJRANI)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

NIT No. SE/CM/ED/KMC/417/14 dated 13-03-2014.

Name of Work: Improvement of Street Lighting System at KPT Underpass Clifton, Quadi-e-Awam Flyover & Lilly Bridge District South KMC.

Method of Procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 21-04-2014 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.

- | | | |
|-----------------------------|---------------------------|-----------|
| 1. Mr. Khalid Masroor, | Chief Engineer(CM). | Chairman. |
| 2. Muhammad Anwar Sanjrani, | Chief Engineer(Design)E&M | Member. |
| 3. Syed Nafees Agha, | Executive Engineer(LDA) | Member. |

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Sumair Electric Store.
2.	M/s. Al-Amir Associates.
3.	M/s. K.B. International.
4.	M/s. Babcock Electrical & Engineering Works.

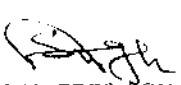
The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

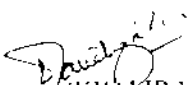
#	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Sumair Electric Store.	Rs.9,88,202/=	Rs.10,000/= Rs.10,000/=	9187077 dt: 19/03/2014 9967935 dt: 31/03/2014	Responsive
2.	M/s. Al-Amir Associates.	Rs.9,99,477/=	Rs.20,000/=	8723740 dt: 13/12/2013	Responsive
3.	M/s. K.B. International.	Rs.10,02,112/=	Rs.20,000/=	8723746 dt: 13/12/2013	Responsive
4.	M/s. Babcock Electrical & Engineering Works.	Rs.10,42,476/=	Pay order not attached		Non-Responsive

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.


(MUHAMMAD ANWAR SANJRANI)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No: SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/132/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT NAZIMABAD NO.7 SIGNAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,86,176/= (Rupees Nine Lac Eighty Six Thousand One Hundred & Seventy Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Sumair Electric Store, as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. Sumair Electric Store.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/132/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT NAZIMABAD NO.7 SIGNAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,95,552/= (Rupees Nine Lac Ninety Five Thousand Five Hundred & Fifty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Al-Amir Associates as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. Al-Amir Associates.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/132/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT NAZIMABAD NO.7 SIGNAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M.

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,04,577/= (Rupees Ten Lacs Four Thousand Five Hundred & Seventy Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. K.B. International as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. K.B. International.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned)
4. Office File.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/132/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING AROUND U-TURN AT NAZIMABAD NO.7 SIGNAL.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M.

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,25,714/= (Rupees Ten Lac Twenty Five Thousand Seven Hundred & Fourteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Not Complied	✗	✓
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Babcock Electrical & Engineering Works as per Minimum Qualification / Eligibility Criteria is declared as "Non-Responsive Bidder" for further evaluation.

Executive Engineer (CM) E&M
Engineering Department, KMC.

To: M/s. Babcock Electrical & Engineering Works.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN, TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/133/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS CLIFTON,
QUADI-E-AWAM FLYOVER & LILLY BRIDGE DISTRICT SOUTH KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,88,202/= (Rupees Nine Lac Eighty Eight Thousand Two Hundred & Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Noa Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Sumair Electric Store, as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. Sumair Electric Store.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SF/CM/ED/KMC/417/14 dated 13/03/2014,
Tender Ref. No. KMC/CM/ED/133/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS CLIFTON,
QUADI-E-AWAM FLYOVER & ILLY BRIDGE DISTRICT SOUTH KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,99,477/= (Rupees Nine Lac Ninety Nine Thousand Four Hundred & Seventy Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Al-Amir Associates as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. Al-Amir Associates.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/133/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS CLIFTON,
QUADI-E-AWAM FLYOVER & LILLY BRIDGE DISTRICT SOUTH KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,02,112/= (Rupees Ten Lac Two Thousand One Hundred & Twelve Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. K.B. International as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s. K.B. International.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned).
4. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN, TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/417/14 dated 13/03/2014.
Tender Ref. No. KMC/CM/ED/133/2013-14.
Name of Work:- IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS CLIFTON,
QUADI-E-AWAM FLYOVER & LILLY BRIDGE DISTRICT SOUTH KMC.

Date of Opening:- 21-04-2014
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,
KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.10,42,476/= (Rupees Ten Lac Forty Two Thousand Four Hundred & Seventy Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NFN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Not Complied	×	✓
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	✓	

Recommendations:- The bid of M/s. Babcock Electrical & Engineering Works as per Minimum Qualification / Eligibility Criteria is declared as "Non-Responsive Bidder" for further evaluation.

Executive Engineer(CM)E&M
Engineering Department, KMC.

To: M/s, Babcock Electrical & Engineering Works.

Copy to the:

1. D.G(TS), KMC.
2. Chairman Tender Opening Committee.
3. Chief Engineer(Concerned)
4. Office File.