

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

Room # C-412, 4<sup>th</sup> 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.

NO: 26 -12 -17



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

Room # C-412, 4<sup>th</sup> 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

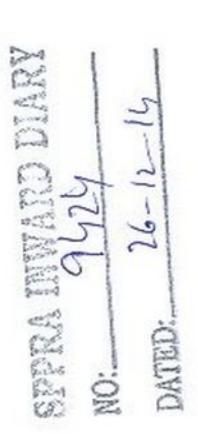
With reference to your letter No. Dir(Enf-I)/503/SPPRA/37-1(KMC)/13-14/5120 dated 28-11-2014 regarding furnishing of proper cancellation of item No. 8 & 11. It is stated that the work at Sr. No. 8 could not be got sanctioned by the competent authority within the extended bid validity period and hence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

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



#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

ENGINERAL	
NAME OF THE ORGANIZATION / DEPTT	KARACHI METROPOLITAN CORPORATION
CONTRACTOR AT GOVE ON THE	ER LOCAL GOVERNMENT (KMC)
). TITLE OF CONTRACT $\frac{\mathbf{I}}{\mathbf{I}}$	mprovement of Street Lighting Around 5 2020 Nazimabad No.7 Signal.
	SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
- TO STATE ON OF CONTRACT I	mprovement of Street Lighting Around U-Turn at Nazimabad No.7 Signal.
A PROOVED THE SCHEMI	
THE POTEMATED VALUE	Rs.9,92,252/=
	Rs. 9,92,252/=
G - Theatrical Works only)	
COMPLETION PERIOD (A)	S PER CONTRACT) <u>30 days.</u>
	21-04-2014 & 2.30 P.M.
10). TENDER OPENED ON (DATE & TENDER 11). NUMBER OF TENDER DOCUMENTS SO (Attach list of ouyers)	OLD <u>04 Nos.</u>
con (ED	04 Nos.
12). NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 04 Nos.
FULLILATION REPORT	Attached.
(Enclose a copy)	M/s Sumair Electric Store, A-456, Block-1,
NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. Sumair Electric Store, A-456, Block-1,
Gulshan-e-Iqbal, Karaciii.	n 0.96 176/=
15). CONTRACT AWARD PRICE	Rs.9.86,176/=  Rs.9.86,176/=  Lowest M/s. Sumair
(i.e. [*, 2 , 3 E47E61-**	N EVALUATION REPORT 1st Lowest M/s. Sumair Electric Store.
OF PROCUREMENT USED:	. (TICK ONE)
TAI	JELOPE PROCEDURE
b). 🔲 SINGLE STAGE – TWO EN	OCEDUREX OCEDUREX
•	
d). TWO STAGE - TWO ENV	METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS:
18) PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED INC. CTING / NEGOTIATION ETC. WITH BRIEF REASONS: 1/3
EWEKG DIG 1, 22	1/3

19). 1	APPF	ROVING AUTHORITY FOR AWARD OF CONTRA THER THE PROCUREMENT WAS INCLUDED IN	ACT <u>Ad</u>	iministra AL PRO	<u>itor</u> CURE	MEN	T PL	AN?
20). ¹	WHE	THER THE PROCUREMENT WAS INCLUDED IN	ANTO	Yes		No	<b>√</b>	
21).	ADV	ERTISEMENT:		·	- u -	02.40		<del>-</del>
•	i).	SPPRA Website (If yes, give date and SPPRA's tender number).	Yes No	Seri	al <u>#1</u>	9349	' 	
		(11) (11) (11)	Yes					
	ii).	News Papers (If yes, give names of newspapers and dates)	No					
		(11) 500,9 800 0000			<del></del>			コ
22).	NAT	TURE OF CONTRACT		Local	<u>√</u>	Int.		l 
23).	WA	ETHEF, QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enc ose a copy)	TS?	Yes	<b>√</b>		No	<b>T</b>
24).	WA (If y	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)		Yes	·	No	1	
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS DING?	S OBTA Yes	INED ✓	FOR U	USIN	G A
26).	W	AS BII) SECURITY OBTAINED FROM ALL THE I	BIDDER	Yes	<b>√</b>	No	<u> </u>	
27).	W E	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	EST e of cons	Yes sultancie		No	_	
*0\	*11	HETHER THE SUCCESSFUL BIDDER WAS TECI	HNICAL	LY CO	MPLA	INT?		
28).	. •	HETHER THE SOCCEOUS OF FEET		Yes		No	<b>~</b>	
29)	0	VHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy)		Yes	ı	No	'	7
30)	). V	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	R QUOT	ED PRI Yes	CES V	VERE No	REA	<u>D</u> OUT A
31]	(/	WHETHER COPY OF EVALUATION REPORT GIV Attach copy of the bid evaluation report)		1 1 6	s   <u>*</u>	S?	<b>5</b>	$\neg$
32	). V	VAS ANY NEGOTIATION DONE IN VIOLATION ( APPLICABLE RULES f yes, g ve reasons)	-	A / OTH Yes No	ER		✓	

	(If yes, give details)	Yes	
		No	✓
<b>1)</b> .	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>✓</u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	<del></del>
,,.	If yes, g ve details)	No	
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PF	Yes   V   No   -    ROCURING AGENCY TO T
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	<b>PROCUR</b>	ROCURING AGENCY TO T REMENT? IF SO, DETAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	<b>PROCUR</b>	ROCURING AGENCY TO T REMENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURING AGENCY TO TREMENT? IF SO, DETAILS ROAD.  Yes No  N ADVANCE PAYMENT IN
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF AB	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD.  Yes No
38). 389).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURING AGENCY TO TREMENT? IF SO, DETAILS ROAD.  Yes No  N ADVANCE PAYMENT IN
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD.  Yes No V  Yes NA No NA

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



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

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.

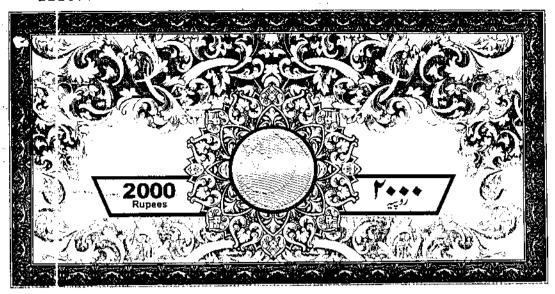
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 4% above on Schedule Rate items amounting Rs.8,48,216/= for Part-A, Plus offer rates amounting Rs.1,37,960/= for Part-B. Total amount for Part A & B comes to Rs.9,86,176/= (Rupees Nine Lac Eighty Six Thousand One Hundred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



igs Hite Social of Starny Vendor Juneoce No 85 The Mod Krom Place Bulshap அழ்த்திலை 14 கள்ளிக்

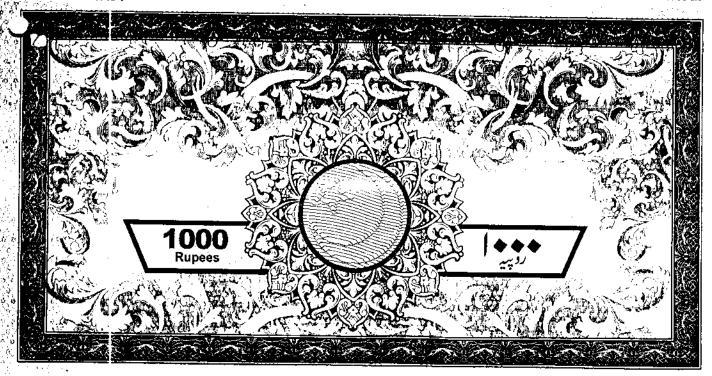
1 & SEP 2014

An AGREEMENT made this The day of Carachi by in the Christian 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 Flectric Store carrying on business under the name and style of M/s. Sumair Electric Store, A-456, Block-1, Gulshan-e-lqbal, 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.

where AS 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 ighting Around U-Turn at Nazimabad No.7 Signal" sanctioned by Administrator vide para 67/u. 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 Thousand Only) vide challan No.Nit 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/

Mis Stemar Electric Store

Proprietor



SHAHID SALEE M Stamp Vendor-Dicence No.85, Unit p No.3, Karim Plaza Gulshan-e-liqbal, Block-14, Karaubi.

Grough With Address ------

чм» 035666 тын ------ 1 в вер 2014 -speil To With Addr Joseph

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 day of Octob

> > for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

2. Z. L. Brills.
Witness

M/s. SSeal/ir) Mectric Store

Proprietor

Contractors



### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) 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-45(, Block-1, Gulshan-e-Iqbal, KARACHI.

#### **WORK ORDER**

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

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 0/ 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. 021

#### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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

#### **BILL OF QUANTITIES**

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

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 Stopo. Against Cash/Pay Order No. 99.67743

Date 15-3 of Rs. 160

Of HE 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:

<u>8%</u>

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, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Ighal, 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 momer t 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-Tabal 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	Rate	AMOUNT
-				(in figure)	(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 vith two core copper conductor 300/5000 volts size 2.5mm2.	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 ¾'. Hole 4 Ncs. stiffeners 4 Nos. 9-1/2" x 4-1/2" x ½". Making v/indow 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 & Nincty Seven Only.	75,594
4.	Construction of RCC foundation as per following specification and instruction of Engineer incharge for 31 ft / 4) 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".	·r		,		
	Rings ¼' dia round bar 4 Nos. to					
	the welded with MS rod.					·
-	RCC foundation ratio 1:2:4 with					
7	appropriate size 2'x2'x6.5'.					1
5.		<del> </del>				
3.	Fixing anal-	2	Each	3207.00	Thirty Two	6,414
	square shape top accommodate 3				Hundred & Seven	
	to 4 Ncs. flood lights fitting				Only,	
	and ionowing		İ			
j	requirement and instruction of					
	engineer i scharge.	İ				
	Angle iron 1.5" dia.					
	Length 2ft x 2ft with supporting	į				[
	angles.					!
	Canopy 5' dia 1ft long with rust.					<u> </u>
6.	Manufacti ring, Providing &	12	<del></del>			
	Fixing G Single Arm Double	13	Each	1876.00	Eighty Hundred &	24,388
	Arch as per site requirement and				Seventy Six Only.	
	instruction of engineer incharge			ı		
=	with following specification.					
	GI pipe 2" dia 10SWG 7ft long.					
	02 Nos. MS Clamps with nut &				, ,	[
!	bolts.					•
<del>7.</del>	Providing & Fixing of street light	23	Each	24700.00	Tour	
	250 watts (SON-T) having IP-66	23	Each	24790.00	Twenty Four Thousand Seven	5,70,170
	classification with 250 watt lamp,				Hundred &	1
	choke, capacitor & internal wiring				Ninety Only.	
	complete in all respect at the					Í
	height with the help of hydraulic					
	and instruction of Engineer				ļ	j
-	incharge.					
<u></u>						·
8.	Providing & Fixing of flood light	4	Each	17585.00	Seventeen	
109	400 watts (Son) having IP-65				Thousand Five	70340
1 <b>/ K</b> )	classification with 400 watts lamp,				Hundred & Eighty	-
VV	choke, capacitor & internal wiring				Five Only.	
/	complete in all respect at the					
$\cup$	height up to 40 ft with the help of				1	!
	hydraulic crane as per requirement					
	and instruction of E/I.					
9.	P/F 5 Approx District					
, , , <sub> </sub>	P/F 5 Amps Photo Cell Wip Thailand after removing of	27	Each	O/R	Ou A.C.	501.1
	i i i i i i i i i i i i i i i i i i i	;	(	19807	Mil hober	534601
·	existing / burnt / damage / old photo cell after disconnection of		T T	- /k	Auchobel	-
	: •		•	]	RY LI	
	main power supply and reconnection the same after fixing			/	77)	
	of photo cell as required as per			Ų	$\mathcal{L}^{\prime}$	İ
	instruction (f Engineer incharge.					1
	The mental of the state of the			1.01	O-A	
	NO CULLINY	NO	over 4	with	Y7.5	

Durty William

	<i>⋠</i>				
	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.		Motor (9/R) (5.2.5/)	(Thury) fine)	2500/
11.	Dismantl ng 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	17/Job O/R 3.8co/	Ejsht? hadred	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 compete as required.	4	Each O/R 5/82-20/9	Ejstlen Kns. 1 Parcheter	72.300/.
13.	P/F M.S iron box size 10"x12"x5' as a 02 No. of choke 16 SWG complete as required.	2		Three that!	Local,
	No Cultrip		ver worthing	P	

### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF STREET LIGHT	
SIGNAL.	NG AROUND U-TURN AT NAZIMABAD NO.7
Estimated Cost:- Rs. 9,92,252/= Rs. 20,000/= Tender Cost: - Rs.2,500/=	
I/We hereby quoted as follows:	
1. (Items Based on S/R) amounting to Rs. 6,40,792/=  % Above / Below / At Par the S/R	R\$ 58,48,216/2
2. (Items Based on O/R)	Is. 51,37, 960/2
GRAND	TOTAL (A+B) Rs. 57, 86, 176/2
I/ We have attached a pay order bearing No.	initialed & stamped by the built
Dowell & Tayluliu	Signatura
•	Signature of the Contractor with Stamp
	Address umair Electric Store
:	A - 456, BLOCK - 1,

Gulshan-e-ighat Karachi



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch

DEPARTMENT ENGINEERING	DIRECTOR ACCOUNTS	Work No-09 21- 9-6
BANK CODE	BANK ACCOUNT NO	6 0 1 8 8 7
BRANCH CODE	BANK ACCOUNT CODE	9 6 001 7014

Signal with Stamp Age out and Accounts Officer Branding a standising Officer KNAC	Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan		Ms Damair Electric
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# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

21-4-2014

The Manager Habib Bank Ltd. KMC Head Office Branc

1	DEPARTMENT ENGINEERING	DIRECTOR ACCOUNTS	Work No- Os
	BANK CODE	BANK ACCOUNT NO	
	BRANCH CODE	BANK ACCOUNT CODE	DATE
inch			, , ,

Signature and Stamp Accountamy Signature in Stamp Drawing of Children of Officer		MIS Summir Elatric Hone  " At-Amis Ornintes  " K. B. Trotes & I  " Broance
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	1/2000/s	9967743 25/3 4 9967744 25/3 9967745 25/3 4967745 25/3
25 All 2014		HEC 2500/- HEC =2500/- 1+BC =2500/- +BC =2500/- L/0000/5



#### SUMAIR ELECTRIC STORE

#### STREET LIGHT INSTALLATION & ALL KIND OF ELECTRICAL WORKS

7	Rof.:					
•	Dale:	181	구/:	2e	14	

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.

BE (CW)



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

Room # C-409, 4<sup>th</sup> 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 / DEPT	IT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	
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 KP Underpass Clifton, Quadi-e-Awam Flyover & Lilly Bridge District South KMC.
6).	FORUM THAT APPROVED THE SCHEM	IE KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	<u>Rs.9,63,630/=</u>
8).	ENGINEER'S ESTIMATE	Rs. 9,63,630/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 30 days.
10).	TENDER OPENED ON (DATE & TIME)	21-04-2014 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS SO (Attac 1 list of buyers)	OLD <u>04 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>04 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>04 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSF <u>llshan-e-Iqbal, Karachi.</u>	UL BIDDER M/s. Sumair Electric Store, A-456, Block-1,
15).	CONTRACT AWARD PRICE	Rs.9,88,202/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>s</sup> , 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT 1st Lowest M/s. Sumair Electric Store.
17).	METHOD OF PROCUREMENT USED:- (1	TICK ONE)
	a). [] SINGLE STAGE – ONE ENVEI	LOPE PROCEDURE
	b). [ SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d). Two stage – Two envelo	PE BIDDING PROCEDURE X
l8)	PLEASE SPECIFY IF ANY OTHER MET	HOD OF PROCUREMENT WAS ADOPTED i.e.

	EMERGENCY, DIRECT CONTRACTING / NEGOTIA	ATION ET	rc. wi	TH B	RIEF F	REAS	ONS:	
19).	APPROVING AUTHORITY FOR AWARD OF CONTI	RACT A	dminis	trator				
20).	WHETHER THE PROCUREMENT WAS INCLUDED					Ni'T D	I ANIO	
		1117111111	Yes		No	NI P	LAN	
21).	ADVERTISEMENT:		1	'	1	1	1	
	i). SPPRA Website	Yes	Sei	rial #	1934	19		
	(If yes, give date and SPPRA's tender number)	No						
		Yes						_
	ii). News Papers (If yes, give names of newspapers and dates)	No						
	(11 yes, give names of newspapers and dates)							
22).	NATURE OF CONTRACT		Loca	1 _	_ In	t.		
23).	WHETHER QUALIFICATION CRITERIA				<del></del>	T	_	7
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS?	Yes	<b>V</b>		No		
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TTCO	Yes	1	No			
	(If yes enclose a copy)	N19.	'	ı	ı	'	1	
25).	WHETHER APPROVAL OF COMPETENT AUTHORIT	TW WAG.	ODTA	<b>R</b> IED	FOR I	ion i	- ·	
40).	METEOD OTHER THAN OPEN COMPETITIVE BIDD	II WASI DING?	Yes	₩ED	No No	) STM	j A	
26).	WAS BID SECURITY OBTAINED FROM ALL THE B	ampena					ن	
20).	WAS BID SECORT I OBTAINED FROM ALL THE E	SIDDEKS	Yes	_/	No		7	
			1 68	•	No			
27).	WHE THER THE SUCCESSFUL BIDDER WAS LOWE		Yes	✓	No			
	EVALUATED BID / BEST EVAULATED BID (in case	of consul	tancies	s)	•	1	1	
28).	WHE THER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COM	[PLA]	NT?			
		[	Yes		No	<b>√</b>	]	
		ľ					-	
29).	WHE THER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes		No	✓		
	•••							
30).	WHE THER NAMES OF THE BIDDERS AND THEIR OF THE TIME OF OPENING OF BIDS?	QUOTED	I	ES WI		EAD	QUT A	<b>\</b> ]
	THE TAKE OF OF ENING OF BIDS!		Yes	✓	No			
31).	WHETHER COPY OF EVALUATION REPORT GIVE	NITO AT	ייחח ז	AED C	o			
J1).	(Attacl. copy of the bid evaluation report)	N IU AL.	Yes				7	
			TEX	v	1 1473	I	1	

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES Yes

If yes, give reasons)

Yes

No

	APPI ICABLE RULES If yes give reasons)		
33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENI	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	<b>✓</b>
2.4			_
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(== ) vo, Brve reasons)	No	✓
35).	DEVIATION FROM QUALIFICATION CRITERIA  If ye:, give details)	Yes	
	in year, give details)	No	✓_
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	ELECTED FIRM IS NOT
	BLACK LISTED?		Yes V No -
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPFLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT (If ye 3, enclose a copy)	PROCURE	EMENT? IF SO, DETAILS TO OAD.
	( ) ,		Yes   No   ✓
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes NA No NA
39).	SPECIAL CONDITIONS, IF ANY (If yes. give Brief Description)	i	Yes No 🗸
Sign	horized Official Stamp of  horized Officer  Executive Engineer  Contract Management		
	horized Officer		
FO	R OFFICE USE ONLY Contract Menangment  Engineering Apparament KMC	<del></del>	
	English of the		

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



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

#### 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-Icbal, 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 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:

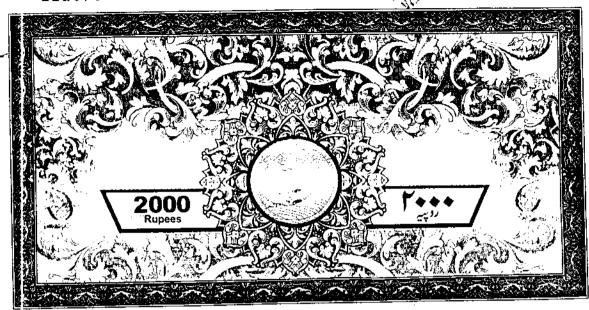
- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(CM), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.

SHAHID SZ : CEM Streep Vendor

shan-o-veloa (Block-11 F

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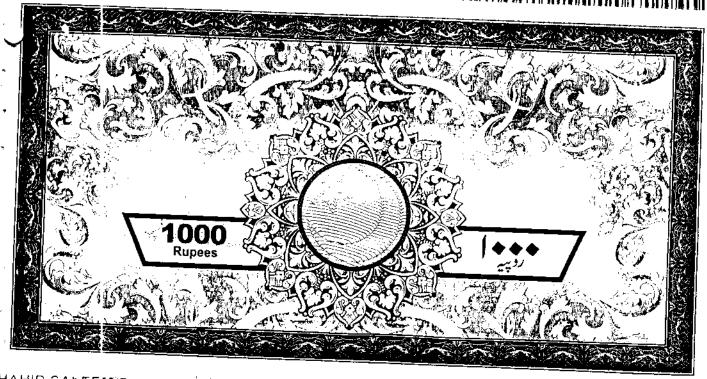
rence Nation



1 & SEP 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 assignces of the said firm and heirs executor, administrators and assignces 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 Flyover & Lilly Bridge District South KMC" sanctioned by Administrator vide para 33/n, at a cost of Rs.9,88,202/= (Rupecs 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. Idated 16-16-2014 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. Mhair Electric St.



JHAHID SALEEM Stamp Vendor cloence No.85, Shop No.3,Karim Plaza Guishan-e-Igbal, Block-14, Karachi

ENO 035634 Date 18 SEP 2014

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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 day of October 2014

for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMO

1. M/s. Insata...

2. Folk Bulks
Witness

Officer

Seal

M/s. Sumair Electric Store

Proprietor



### KARACHI METROPOLITAN CORPORATION <u>office of the executive engineer(contract manangement)</u> ENGINEERING DEPARTMENT

Room # C-412, 4<sup>th</sup> 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, QUADI-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.

Chief Engineer(CM)Engg: Department, KMC.
 Director(Accounts), Engg: Department, KMC.

ST. NO. 10.

## \* <u>KARACHI METROPOLITAN CORPORATION</u> ENGINEERING DEPARATMENT



07 21/04/2014

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

#### **BILL OF QUANTITIES**

IMPROVEMENT OF STREET LIGHTING SYSTEM AT KPT UNDERPASS CLLTON, 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

MIS Sumain Electric
Against Cash/Pay Order No. 996 7746

Date X = 3 - 14 of Rs. 2600

Of LEGL 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).

Name of Procuring Agency: a)

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.

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%)

Feriod of Bid validity(days):

90 days.

Security Deposit (Including bid security):

10% of the total cost (2% of bid amount plus

8% from the bill).

h) Fercentage, if any, to be deducted from bills:

8%

Deadline for submission of bid along with t:me:

As per NIT

i) Venue, Time and date of bid Opening:

Committee Room of Engineering Department, Floor, Civic Centre, Gulshan-e-lqbal,

Karachi 18-03-2014 at 2.30 P.M.

k) Liquidity damages:

Rs.2,500/= per day

Deposit Receipt No Date & Amount:

#### <u> MIMUM QUALIFICATION / ELIGIBILITY CRITERIA</u>

The evidence / documents of the following minimum qualification / cligibility 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.
- 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.
- v i). 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-Igbat 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.

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

S.No.	2 DSCRII TION	QTY	UNIT	Rate (in figure)	Rate	AMOUNT
1.	Providing & laying (Main or Sub	130	Meter		(in figure)	
	Main) PVC insulated & PVC	150	Miciel	118.00	One Hundred & Eighteen Only.	15,340
	Sheeted with two core copper			·	Eighteen Only.	
•	conductor 300/5000 volts size					
	2.5mm2.					}
2.	P/F 250 watt (Son-T) the height as	30	Each	1240.00	T 1 17 1	<del> </del>
	per site requirement and	50	Lach	1240.00	Twelve Hundred & Forty Only.	37,200
	instruction of Engineer incharge:				a rolly only.	
3.	P/F 250 watt (Son-T) choke at the	30	Each	2000.00	This Ar	<del> </del>
	height with the help of hydraulic	30	Each	3990.00	Thirty Nine Hundred &	1,19,700
	crane as per site requirement and				Ninety Only.	
	instruction of Engineer incharge.		Ì		,,	
4.	P/F 250 watt (Son) igniter in all	20	Each	1119.00	Eleven Hundred	<del> </del> -
	respect at the height up to 40 ft of		Lacit	1119.00	& Nineteen Only.	22,380
	hydraulic crane and manual labor				i at the control of t	
· .	as per site requirement and				·	1
<u>.</u>	instruction of Engineer incharge.					
5.	P/F Magnetic contactor 65 F.C as	8	Each	9301.00	Nincty Three	74.400
	required and as per instruction of	•	Juch	2301.00	Hundred & One	74,408
	Engineer incharge.				Only.	
6.	P/F 10 Amr s Photo Cell (National	8	Each	4494.00	Forty Four	35.053
\	Japan) after removing of existing /			1,57,00	Hundred &	35,952
()	burnt / damage / old photo cell				Ninety Four Only.	
	after discon section of main power					
"	supply and econnection the same					
1	after fixing of photo cell as		'	[		
	required as per instruction of	j				
	Engineer incharge.		-			
7.	DATE OF TAXABLE		<u> </u>	İ		
′	P/F of H.I.T Tap for electric use as required.	15	Each	O/R	Fire)	
. !	as required.			500/		7500/
8.	P/F of PVC Tan for all and			11/	mobile,	, - , 2
·	P/F of PVC Tap for electric use as required.	30	Each	O/R	Pay 4	
'	e e e e e e e e e e e e e e e e e e e	ŀ	1	545 /L)	113	12001
9. 1	Fixing of given light street fitting			/ / / /	1	1039/
	250/400 wat's at the height up to	65	Each	O/R	Fire	
3	31/50 ft with the help of hydraulic		1	2500/	welver!	32500
	Ar /				weire,	7-

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	<u> </u>					
$\sim$	me and manual labor i/c the		,			]
	ost of loading, unloading and					
New Y	stransportation from as per site					[
Ý	requirement and instruction of E/I.					
1	M/P/F Bracket as per attached	30	Each	0/R )	(one Bone)	<b>,</b>
J	drawing.	30	Laci	31050	Artic-	3/500/
11.	Dismantling and cleaning of street	125	Each	O/R	7777	<u> </u>
<b>7</b>	light fittirg 250 watts and re-	123	Lacu		one asked	15625/
1	fixing the same at the height up to			(=125) <sub>2</sub>	5 500	(2052)
	40 ft with the help of hydraulic				Dangfin	<b>                                     </b>
	crane and manual labor as per site			·		
	requirement and instruction of	i		•		ĺ
	Engineer incharge.					
12.	P/F of Alaminum conductor for		· · · · · · · · · · · · · · · · · · ·			
	over head electric supply as per					
	following specification with the					
•	help of lifter or crane and other			-		
	fixing accessories.	·				·
	a) 16 mm.	2000	Meter	Q/R-	Can Lay	
		2000	1710101			2 52,000/
	·			(3/25/2)	way fire	140,000
	b) 25 mm.	3500	Meter	0/R		
				5401X	Kory)	140,000
	c) "U' insular clamps (GI).	80	No.	O/R		"
				93007	Mru Z	240001
\ <b>/</b> \/\					halked.	
	d) D iron clamps (GI) with	150	No.	O/R_	60	
$\lfloor \sqrt{r} / \rfloor$	nuts and bolts.		' (	strat)	HOW!	60,000)
				100	La Che C'y	? "
	e) Shakle insulator.	150	Job	O/R_	(Drue)	
	·			5300	,	450001
	·			Ch. C	he down	1
	f) Bol's with nuts and	150	Job	O/R	(1)	7
	washers (GI) for insulator,			575	The holes	30,0201
				-1004		<i>F</i>
	11000	1	24000	Law the	0	

No cutting no over writting.

#### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:	MPROVEMENT OF STREET LIGHTING SYSTEM AT KI QUAIDE AWAM FLYOVER AND LILY BRIDGE DISTRIC	T UNDERPASS CLIFTON, T SOUTH, KMC.
Estimated Bid Secur Tender C	Rs. 9,63,630/= hty:- Rs. 19,300/=	
I / We he	reby quoted as follows:	
1. (Items	-A: Based on S/R) amounting to Rs.3,04,980= % Above / Below / A) Par the S/R.	Rs. 9350727/2
2. PART (Items	Based on O/R)	RSS637,475/2
	GRAND TOTAL (A+B)	Rs 6 988, 202/1
The total	amount is Rs. 59.88 202/L (Rupees Mine)	In Words)  for complete job.
I / We ha		$31/3/19$ issued from $2c_1 c_2 c_1$ as per NIT.
•	(Name of Bank) on Time: 30 Days or day: Rs. 2,500/=	hittong
• Te	nder must be quoted in figure & in words both otherwise liable over writing & correction if any must be initialed & stamped prevailing rules regarding condition of contract will be apple.	d læfte bidder.
:	Signature of	Allell Standard with Standard
	Address:	f the Contractor with Stamp Sumair Electric Store A - 456, BLOCK - 1, Gulsham e-light Karagh
	· ·	т тумгстиоди Кагаору



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch

OO TOTAL		BANK ACCOUNT CODE	BRANCH CODE
	6 0 1 8 8	BANK ACCOUNT NO	BANK CODE
2/-	Work No- 10	DIRECTOR ACCOUNTS	DEPARTMENT ENGINEERING

Signature with Stamp Counts Officer Drawing & Distrocting Officer i(1). C			MIS Suman Wednie	
Thru & Bull -		Kmc.	Expresent of start interpret of sylands of sylands Chiften Should fass chiften Should fash Chiften Should fash of the sylands	
			3867986 CC3C816	
"2000) 5		a zanon k	784	
WE SHAJIN AN PARK			18/18	
CASH TRANSFER  Brands of Bank Officer	Apr 2002/	120000E	- 10000/-	



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

21-4-14

The Manager Habib Bank Ltd. KMC Head Office Branch

DEPARTMEN	BANK CODE	BRANCH CODE
DEPARTMENT ENGINEERING		
DIRECTOR ACCOUNTS	BANK ACCOUNT NO	BANK ACCOUNT CODE
COUNTS		DE
Work No- 10	2	
	6 0	

Signature (n) Stamp Accountant/Assistant Accounts Officer Drawing & Carlot Ang Officer	Lean Trun			Sobrell	At-Amig Aspects	Str	
CHALLAN			South lanc.	Grade Aid Born	Whis system of	Enforment of Street	
	10000/	10000/5		1486	HBC 9567558 191	HBC 9567246 237	
TO SERVE SEAL OF	Beloica		2/0009/5	140	3 =2500/= 3 =2500/=	13 = 2.500/=	



#### SUMAIR ELECTRIC STORE

#### STREET LIGHT INSTALLATION & ALL KIND OF ELECTRICAL WORKS

Ref.:	
Date: 18 -7	2.14

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.

88( CW)



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

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

NO.XEN/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.

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT	EVALU	ATION	FORM
CONTRACT	EVALO	ENCIESI	FOR PUB

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

TO BE FILLED IN DT ADDENIERING DEPARTMENT.
1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION  1. CONTRICTION OF THE ORGANIZATION / DEPTT. MARKET LOCAL GOVERNMENT (KMC)
1). NAME OF THE ORGANIZATION / DEPTT. <u>NAME OF THE ORGANIZATION / DEPTT. NAME ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME OF THE ORGANIZATION / DEPTT. NAME ORGANIZATION / DEPTT. NAME ORGANIZATION / DEPTT. NAME ORGANIZATION / DEPTT. NAME ORGANIZATION / DEPTT. NA</u>
2). PROVINCIAL GOVT/LOCAL GOVT/OTHER LOCAL GOVERNOR AND SCRUCE Track  Repair / Maintenance of Road 5000 Scruce Track  Repair / Maintenance of Road 5000 Scruce Track
3) TITLE OF CONTRACT from Road 2100 to 2200 Road as
Zone, District Central.  SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.  SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
TENTIER NUMBER C Dood SOOU SCRUCE 11404
from Road 2100 to 2200 Road 25
Zone, District Central.
6). FORUM THAT APPROVED THE SCHEME KMC <u>ADMINISTRATOR, KMC</u>
TOUR ESTIMATED VALUE
7). TENDER ESTIMATE  8). ENGINEER'S ESTIMATE  Rs. 9,78,876/=
1-3
ON ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
TENTER OPENED ON (DATE & TIME)
NUMBER OF TENDER DOCUMENTS SOLD OF THE PROPERTY OF THE PROPERT
(Attach list of buyers)  12). NUMBER OF BIDS RECEIVED  03 Nos.  17 THE TIME OF OPENING OF BIDS 03 Nos.
AGNORED OF RIDDERS PRESENT AT THE THIRD OF
- TO SYALLIATION REPORT
(Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mohlib Enterprises, Plot No.B-13, 1 <sup>st</sup> NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mohlib Enterprises, Plot No.B-13, 1 <sup>st</sup>
NAME AND ADDRESS OF THE SUCCESSIVE Floor, Block-D, North Nazimabad, Karachi.
15). CONTRACT AWARD PRICE  Rs.9.70,239/=  15). CONTRACT AWARD PRICE  Rs.9.70,239/=  15). CONTRACT AWARD PRICE  Rs.9.70,239/=
Enterprises.
(i.e. 1 , 2 , 5 12, 122 -
17). METHOD OF PROCUREMENT USED:- (TICK ONE)
ONE ENVELOPE PROCEDURE
a).  SINGLE STAGE - ONE DAY  b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE
b).   SINGLE STAGE - TWO ENVELOPE PROCESS  X
b).  SINGLE STAGE - 1 WO ENVESOR  TWO STAGE BIDDING PROCEDURE  X
ENVO ENVELOPE BIDDING PROCEDURE
d). TWO STAGE - TWO ENVELOY 2.2.  18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  1/3
18) PLEASE SPECIFY IF ANY OTHER METHOD

 ${\tt EMERGENCY, DIRECT CONTRACTING / NEGOTIATION\ ETC.\ WITH\ BRIEF\ REASONS:}$ 

		ROVING AUTHORITY FOR AWARD OF CONTR		DDGG		. <i>ያነ</i> ግኤ፻ግ	r Df A	NIO.
0).	WHI	ETHER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PROC		NEN!	✓ PLA	XN?
1).	ADV	/ERTISEMENT:						_
	i).	SPPRA Website	Yes	Serial	# 19	9349		$\dashv$
		(If yes, give date and SPPRA's tender number)	No			<u> </u>		
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes_No					
2).	NA	TURE OF CONTRACT		Local	<u>√</u>	lnt.		
3).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	NTS?	Yes			No	
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN ves, enclose a copy)	NTS?	Yes		No		
25).	WH ME	IETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI	TY WAS DING?	OBTAIN Yes	ED F	OR U No	<u>SING</u>	<b>A</b>
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S? Yes	/	No	_	1
				1 65	•	1 <b>10</b>		
27).	W EV	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	EST e of cons	Yes ultancies)		No		
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TECH	HNICAL.	LY COM	PLAIN	NT?		7
				Yes		No	✓	
29).		HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes		No	<b>√</b>	7
30).	W T	HETHER NAMES OF THE BIDDERS AND THEIF HE TIME OF OPENING OF BIDS?	QUOTI	Yes	S WE	RE R No	EAD	OU?
31).	. W	WHETHER COPY OF EVALUATION REPORT GIV	EN TO A			) N-		$\neg$
	-	ttach copy of the bid evaluation report)		Yes	_	No	1	
32)		AS ANY NEGOTIATION DONE IN VIOLATION C PPLICABLE RULES	OF PPRA Y	OTHER es	<u> </u>	<u> </u>		<u>.                                      </u>
		yes, give reasons)	<del>-</del>	lo -	<u>-</u>	<b>√</b>		

<b>}</b> .	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 3 (If yes, give details)	Yes		İ
		No	✓	
	WAS THE EXCENSION MADE BUDERDONE! TIME!			
).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No	<b>-</b> ✓_	
		•	. —	
i).	DEVIATION FROM QUALIFICATION CRITERIA	Yes		
	If yes, give details)	No	✓	
	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL COUNTY OF THE PROPER	F THE PE	Yes   ✓   No   –  ROCURING AGENCY TO  REMENT? IF SO, DETAIL	T C
		PROCUR	ROCURING AGENCY TO REMENT? IF SO, DETAIL	DT S
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR IT, IF AB	ROCURING AGENCY TO REMENT? IF SO, DETAIL ROAD. Yes No	_S  r_n
6). 7). 8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBI	PROCUR IT, IF AB LIZATIO	ROCURING AGENCY TO REMENT? IF SO, DETAIL ROAD. Yes No 🗸	_S  r_n

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



#### KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

Room # C-409, 4<sup>th</sup> 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, 1<sup>st</sup> Floor, Block-D, North Nazimabad, KARACHL

#### **ACCEPTANCE LETTER**

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

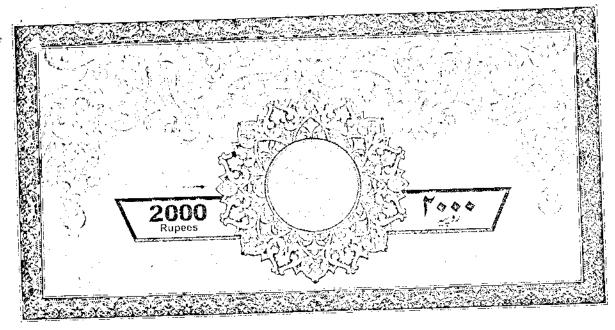
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15.75% below on Schedule Rate items amounting Rs.9,70,239/= (Rupees Nine Lac Seventy Thousand Two Hondred & Thirty Nine Only) for the above mentioned work.

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(Accounts), Engg: Department, KMC.



10 OCT 2014

MOHAMMAD SAIID RASHID STAMP VENDOR Lic. No. 149, ESC-1, Block-1, Ground Floor, Al-Karam Square, F. C. Area, Karachi-75300 S. No: Dato:

Through with Addres An AGREEMENT made this 14th day of CTOBER (2014)

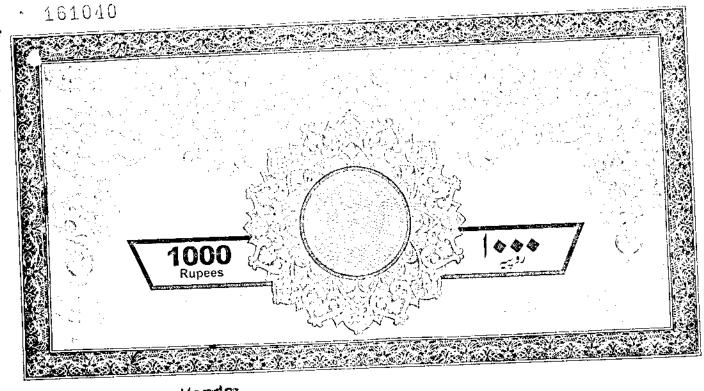
Purpose:......between the Kufachi Metropolitan Corporation of the city of Karachi by in the Christian

Value Rs: Attached: Chief Engineer (CM) hereinafter called the Stamp Vandor Signature.

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/x. Mohlib Enterprises, Plot No.B-13, 1st Floor, Block-D, North Nazimahad, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces 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" vanctioned by Administrator vide para 30/n, at a coxt 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 and have given to the Twenty Thousand Only) vide challan dated

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. NAJAM Stamp Version

เบ€ RS

NAWAJISHATI

0.2 OCT 7016

The contractors do hereby bind themselves, their heirs, successors/legal \*\* WEBDOO 大大学的人员 representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in ease 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 14 th day of OCTABERfor the City of Karachi.

> CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

ANA MANZOORS BROS.

Witness

Scal

Contractors A Contractors

HOLONYYKERISES



#### KARACHI METROPOLITAN CORPORATION <u>office of the executive engineer(contract manangement)</u> 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 Emerprises, Plot No.B-13, 1<sup>st</sup> Floor, Block-D, North Nazimabad, KARACHL

#### 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/= (Rupces 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 ease 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

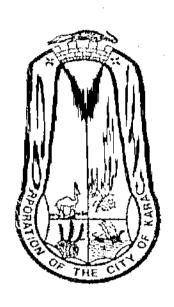
EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

#### 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), Eugg: Department, KMC.

Sr. 40.02

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



#### 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.karaehicity.gov.pk).

Estimate Cost: -

Rs.9,78,876/=

Bid Security: -

Rs.20,600/=

Tender Cost: -

Rs.2,500/=

Tender Issue 12.

Mis Mobile Extender Cel.

Against CashiPay Order No. 3630785

Date 16-4-14 of Rs. 9500

Of MCB. Branch

Asst. Accounted Visicon 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 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 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	AMOUNT
1.	Dismantling of bitumen's carpet of	277	<u> </u>	(in figure	(in figure)	
	dvclage injektiess in between 3" to	2775	% Sft	605.00	Six Hundred & Five Only.	16,789
2.	4" etc complete as required.			•	1110 Olliy.	•
3.	Dismantling of cement concrete work cast in situ in foundation basement and plinth i/c disposal of surplus material with in three chain.  Excavation or cutting in all kinds of soil		% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	4,084
4.	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 Cn	2722.50	Twenty Seven Hundred Twenty Two & Fifty Paisa Only.	12,047
	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).  P/L Aggregate base course CBR	7323	% Cſt	714.29	Seven Thousand Fourteen & Twenty Nine Paisa Only	52,306
6. I	specification i/e compacting to the required density by the approved mechanical means (Vibratory Roller Road Packer and smooth wheel foller etc) i/e watering with all lead and lift etc complete.	4212.5	% Cn	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,33,467
fi fo fo fi fi	plant mixed Asphalt concrete paver mished (Hydraulie / Electronic control) prepared to specified formula according to job mix formula approved by Engineer techarge including rolling and mishing to proper line grade level.	2181.21	% SA	6837.79	Sixty Eight Hundred Thirty Seven & Seventy Nine Paisa Only.	8,32,926

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/= Bid Security:-0.88 / sidew Rs. 20,000/-tender Cost: -Rs.2,500/a17 We hereby quoted as follows: PART - A:effems Based on ST3 amounting to Rs.11,51,619/-15.25% Below the S/R. Rs. 97023 TOTAL The total amount is Rs. (in Figure) (Rupces Nim lack Saven (In Words) Two Hundred Thinky Whi for complete job. 17 We have attached a pay order bearing No. \_\_\_\_\_dated \_\_\_\_\_issued from amounting to Rs. (Name of Bank) Completion Time: 15 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.

15% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp 第6世Cht 用 Address:

Proprietor

Checked By:-



# KARACHI METROPOLITAN CORPORATION

# Bank Deposit Challan

21-4-244

Accountantiantias Stamp  Accountantias Stamp  Accountantias Stamp  Accountantias Stamp  Accountantias Officer  Drawing & Dispursing Officer	The Manager Habib Bank Ltd, KMC Head Office Branch
Frank Som Emics Fack  Fill of North Pances  Tom Ditt City  The Many Only  OHALLAN  Micel  CHALLAN  OHALLAN	DEPARTMENT ENGINEERING  BANK CODE  BRANCH CODE
2630789 (6/4 3630789 (6/4 3630789 (6/4	DIRECTOR ACCOUNTS  BANK ACCOUNT NO  BANK ACCOUNT COOE
THE STATE OF THE PARTY OF THE P	21-4-2 Work No- 02-02-

Signature of Bank Officer



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Accountant/Assure Accounts Officer Drawing Bis Using Officer	1 30 1 1 1			Mb Modlib Edge	The Manager H3L KMC BRANCH Depositor's Name & Adda	(
Micer CHALLAN	to Than I suly.		Post at water force.	Particulars Partic	BRANCH CODE	DEPARTMENT Engineering BANK CODE
	2aro).		7. 8	R 36 50-781	BANK ACCOUNT CODE	Work No.
	HBL K.M.C BRANCH	2000/-		Date	6 0 1 8 8 7	work-or
. •	WE SEE BANK BRENC	2000/2		Amount Rs Ps	DATE	21-7-2016

Signature of Bank Officer



Her ME/157/014

Dete: 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 (Extension of Bid Validity Period).

Sir,

THE RESERVE OF THE PERSON OF T

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.



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

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

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

DATED:- <u>16/07/2014</u>

- 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.

> EXECUTIVÉ 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 EVAL	JUATION FORM	
IN BY ALL PROCURING	AGENCIES FOR PUBLIC	C CONTRACTS OF

<u>TO</u>	BE FILLED IN BY ALL PROCURIT ENGINEER	NG AGENCIES FOR PUBLIC CONTRACTS OF ING DEPARTMENT.
15	<del></del>	TT. KARACHI METROPOLITAN CORPORATION
	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
2). 3).	TITLE OF CONTRACT	Repair / Maintenance of Road 6000 Road at North Karachi Zone District Central.
43	TENDER NUMBER	SE(CM)/W&S/CDGK/417/2014 dated 13-03-2014.
4). 5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance of Road 6000 Road at North Karachi Zone District Central.
<i>(</i> )	FORUM THAT APPROVED THE SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>
6).	TENDER ESTIMATED VALUE	Rs.9,07,986/=
7). 8).	ENGINEER'S ESTIMATE	Rs. 9,07,986/=
0).	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (	AS PER CONTRACT) <u>15 days.</u>
9). 10).	TENDER OPENED ON (DATE & TIME	
11).	OF TOUCHD DOCUMENTS	
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	*= DISDERG DDECENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT	Attached.
N N	AME AND ADDRESS OF THE SUCCESS   azimabad No.1, Karachi.	SFUL BIDDER M/s. Rana Manzoor & Brothers, 1-G 9/17.
	CONTRACT AWARD PRICE	Rs.9.07.172/=
16)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	IN EVALUATION REPORT 1st Lowest M/s. Rana Manzoor & Brothers.
17)	). METHOD OF PROCUREMENT USED:	
	a). SINGLE STAGE – ONE ENV	VELOPE PROCEDURE
	b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE X
	-/· <b>-</b> -	OCEDUREX
		LOPE BIDDING PROCEDUREX
18	B) PLEASE SPECIFY IF ANY OTHER MEMFRGENCY, DIRECT CONTRACT	IETHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

APF	PROVING AUTHORITY FOR AWARD OF CONTR	RACT Administrator  NUMBER OF STREET PLAN?
. WH	ETHER THE PROCUREMENT WAS INCLUDED I	Yes No V
. AD	VERTISEMENT:	Yes   Serial # 19349
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No Scriai " 173 13
ii).	News Papers (If yes, give names of newspapers and dates)	Yes
2). NA	ATURE OF CONTRACT	Local   V   Int.
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME Yes, enclose a copy)	ENTS? Yes V No
W (I	HETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUME f yes, enclose a copy)	
25). V M	VHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL	RITY WAS OBTAINED FOR USING A DDING? Yes V No
26).	WAS BID SECURITY OBTAINED FROM ALL THI	E BIDDERS?  Yes ✓ No
27).	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in c	ase of consumations
28).	WHETHER THE SUCCESSFUL BIDDER WAS TE	Yes No V
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes No V
30).	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	EIR QUOTED PRICES WERE READ OF Yes   Yes   No   No
31).	WHETHER COPY OF EVALUATION REPORT G (Attach copy of the bid evaluation report)	
32).	WAS ANY NEGOTIATION DONE IN VIOLATION APPLICABLE RULES If yes, give reasons)	N OF PPRA / OTHER  Yes  No

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	DER (NOTICE) BOCOMENT
,		No	
		NO	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes	
	ii yes, give detaiis)	No	✓
37).	- WASA VISIT MATERIX ANY LIBER BRATTIANA IA LA	ETHE DDA	OCUDING AGENCY TO TH
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE DEASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURE	EMENT? IF SO, DETAILS TO ROAD.
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI IT, IF ABR	EMENT? IF SO, DETAILS TO ROAD. Yes No
38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT, IF ABR	EMENT? IF SO, DETAILS T ROAD.  Yes No   ADVANCE PAYMENT IN

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT) FNGINEER INC. DEPARTMENT

**ENGINEERING DEPARTMENT** 

Room # C-409, 4<sup>th</sup> 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.

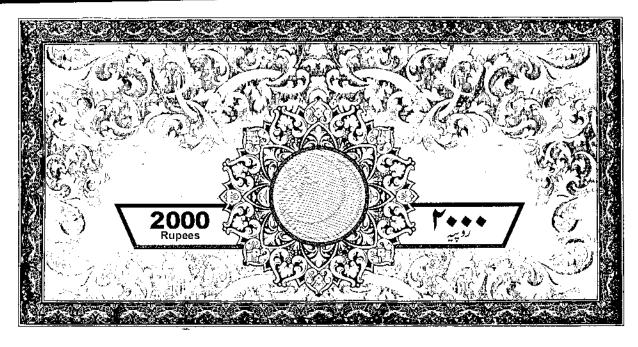
You are advised to furnish stamps of the value of Rs.2,722/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVÉ ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

#### Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC.
 Director(Accounts), Engg: Department, KMC.



MOHAMMAD SAIRD RASHID STAMP VENDOR Lie, No. 149, ESC-1, Block-3, Ground Floor, Al-Karam Square, F. C. Area, Karachi-75900 10 OCT 2014

S. Not. DCC 22.2 Date:

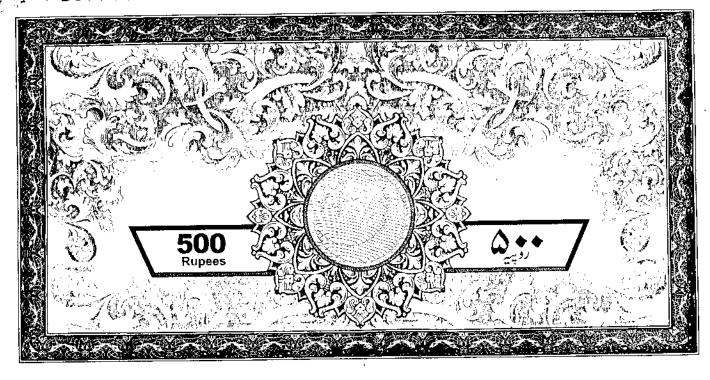
Through with Address:

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

Wanter Residual Control 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  $\underline{1/3}$  and dated  $\underline{21-04-2014}$  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 and have given to the KMC a lien over such sum as Security cha<u>llan dated</u> for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly earry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

ANA MAYA ON Proprietor



E. W. MAJAIN STAMP VESSELLE AND INC. MAJAIN STAMP PROPERTY AND AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS

8 9 OCT 2014

ROUGH AUHAMMAD SALESS ATMA SARE ATMA SARE

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 OCTABER-2014

for the City of Karachi.

CHIEFENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC

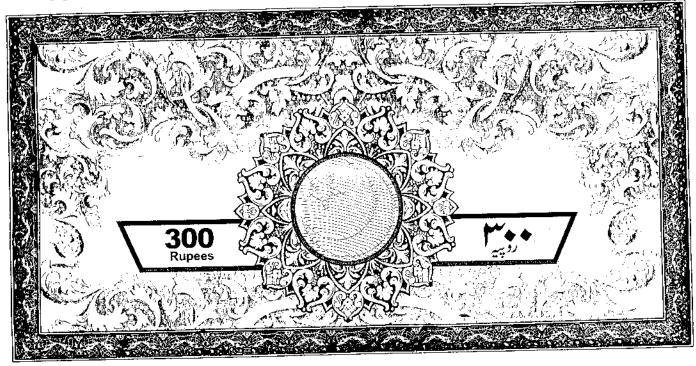
MC D.T Construction

2. Mg. Insof & Bhothers

Witness

Seal

Contractors roprietor



S.D. MAJAM STAVING THE STATE 29 SEP 2014 Protected Co. Pribal)23008

.....033764

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AND FRS

WATANINAD SALEEN 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).

Proprietor



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

Room # C-412, 4<sup>th</sup> 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.

PD. 140.06

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



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/=

Rand Manzoon & Bron

Tender Issue to.

M/s Rawa Mayboy & Brood

Against Cash/Pay Order No. 825 49 47

Date 8-4-14 of Rs 260

Of UBL Branch

Apst. Achounts Offico) -Engg. Deptt. KMC

#### BIDDING DATA

(This section should be filled in by the Engineer-Procuring Agency before assumed of the Pudding Procuration)

a) Name of Procuring Agency: Karaghi Metropolitan Corporation(KMC).

b) Brief Description of Works: Repair / Maintenance of Road 6000 Road at

North Karachi Zone District Central.

e) Procuring Agency Address: 4th Floor Civic Centre, Fingincering Department

KMC, Karachi.

d) Estimated 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 hid security): 10% of the total east (2% of hid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with <u>As per NTE</u>

time:

j) Venue, Time and date of bid Opening: Committee Room of Engineering Department,

4th Floor, Civic Centre, Gulsham-e-lqbaf,

Karachi 18-03-2014 at 2.30 P.M.

k) Liquidity damages: Rs.2,500/= per day

B 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.

RANAMANZOOR & FROTHERS

Signature of the adder with Stamp

#### KARACHI METROPOLITAN CORPORATIN 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/=

C NI -	DECOMPTION	<u> </u>	T . S. 1/45	[ <del></del> !		
S.No.	DESCRIPTION	QTV	UNIT	Rate (in figure)	Rate	AMOUNT
1.	Dismantling of bitumen's carpet	2400	% Sfi	605.00	(in figure) Six Hundred &	14,520
•	of average thickness in between	2400	\ \( \sigma \)	003.00	Five Only	14,020
	3" to 4" etc complete as required.		į			I
2.	Dismantling of cement concrete work	40.1	%th	3327.50	Thirty Three	1335
	cast in situ in foundation basement	100.1	70 (11	0.027.00	Hundred Twenty	1,7,7,7
	and plinth i/e disposal of surplus				Seven & Fifty	
	material with in three chains.				Paisa Only.	i
3.	Exeavation or cutting in all kinds	2400	% 0 Cft	2722.50	Twenty Seven	6,534
	of soil (expect gravelly, murum,		ĺ		Hundred Twenty Two & Fifty Paisa	
	wet, silt, clay or mud and rock) to			!	Only.	I
	a required grade, camber and site			İ		
	slopes i/c dressing top and sides					i
	and exeavated stuff stacking at		; !			
	site in suitable place.		0: (30)		: Seven Thousand	34,573
4.	Cartage of 100 Cft / 5 Tones of all	4840	% Cfi	714.29	Fourteen &	34,777
	materials like stone aggregate,		Ì	ļ	Twenty Nine	!
1	spawl, coal, lime, surkhi etc. B.G Rail fastenings points and			ĺ	Paisa Only	:
	erossing bridge girders pipes					. :
	sheets Rails M.S Bars etc or 1000		:		! !	
-	Nos. bricks 10'x5'x3' or 100				<u> </u> 	ļ
	Maunds of fuel wood by trucks or				İ	:
	any other means owned by the		j		! !	i i
	contractors (lead up to 10 miles					i :
- :	cte).		1	 	1	:
5.	P/L Aggregate hase course in	2525	™ Cft	5542.24	Filly Four	F36'045
	proper grade and camber having				Hundred Forty two & Twenty	
MM	CBR 80% as per (AASHTO)		İ		Four Paisa Only.	<u> </u>
\ <i>W</i> }_	standard specification i/e			į		i !
V	compacting to the required density	1		:	i	:
	by the approved mechanical					
.  ¡ <b>८</b>	means (Vibratory Roller Road Packer and smooth wheel roller					.
	ete) i/c watering with all lead and	<u> </u>		!		
	lift etc complete.			į	İ	
<u>6.</u>	Laying to proper line and grade	10100	1 % Sft	1 1 6837.79	Sixty Eight	6,90,017
) H.	plant mixed Asphalt concrete	101007			Handred Tharty	
	paver finished (Hydraulic /				Seven & Seventy	
	Electronic control) prepared to				Name Passa Only.	
	specified formula according to job		İ			:

•	mix formula approved by ligineer incharge including rolling and finishing to proper line grade level. 1-1/2" thick, i/e the			:	:     	
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	400	P/Rft	297,01	Two Hundred Nuwry Seven & One Parsa Only:	1,18,804
8.	alignment jointing with cement mortar 1:4 and curing etc.  Providing & Laying dry stone metal 4" thick with compaction under floor i/c crush stone dust.	1200	P/Sñ	(17/50)	Seventien Le Fifty his	21000/
9.	Providing & Laying 2" thick topping coment concrete ratio (1:2:4) including surface finishing	1200	% Sft	3275.50C	Hundred Seventy Five & Fifty Paisa Only.	39,306

No Culting

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT.

DISTRICT (CENTRAL).   Estimated Cost:- Rs. 9,07,986/=-   Bid Security:- Rs. 18,200/=   Tender Cost: - Rs.2,500/=	09% Below
I / We hereby quoted as follows:    PART - A:	8.86,172-00 XS.221000 00
The total amount is Rs. 2907/72/2 (Right Industrial Sevention of the North Sevention of the	
(Name of Bank)  Completion Time: 15 Days  Penalty per day: Rs. 2,500/=  Note:  Tender must be quoted in figure & in words be	oth otherwise liable to be entired.
<ul> <li>All over writing &amp; correction if any must be in</li> <li>All prevailing rules regarding condition of con</li> <li>15% below is the maximum ceiling on schedui</li> </ul>	itialed & stamped by the bidder. tract will be applicable.
Checked By:-	



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

21-9-2014

The Manager Habib Bank Ltd.
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KMC Head Office Branch

Work No- 06
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Signature Stamp  Accountant/Assistant Control  Drawing & Distriction	At- Repair Count - Pater Repair Count - Charles Repairs 1
CHALLAN	Ripi Martere of Ripi Coro et North 22 Care of Oith 82 Care of
10000 /x	35 m 1/8 m 50 5 28 50 50 50 50 50 50 50 50 50 50 50 50 50
THE CLEAR LIMITED AND AND AND AND AND AND AND AND AND AN	7 7 7

Signature of Bank Officer



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Septiative A Stamp Accountant/Assistant Accums Officer Drawing & Disbya no Officer	Ms Rong Roffer	The Manager HBL KMC BRANCH BRANCH BRANCH
Thou & Sold CHALLAN	Particulars  Result Mark Land Brown to CDGK mentioned above and as specified here below Cheque Pay Order / Demand Oraft  No. Bank Date  Rock Land Land Land Call	DEPARTMENT Engineering  BANK CODE  BRANCH CODE  BRANCH CODE  H KARACHI Please receive the amount as reted held.
	7254872	Work No.  BANK ACCOUNT NO  BANK ACCOUNT CODE
SELLAND SEE SEE SEE SEE SEE SEE SEE SEE SEE SE		6 0 1 8 8 7 DATE



## RANA MANZOOR AND BROTHERS

#### **GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS**

Ref	•
4\\$1 °	

Dated: 18-7-14

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

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.

MEE COM! TOO!



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

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

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

DATED:- <u>16/07/2014</u>

- 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) Chicf 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 / DEPT	T. KARACHI METROPOLITAN CORPORATION
	PROVINCIAL GOVT./LOCAL GOVT./OT	
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 SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	<u>Rs.9,76,816/=</u>
8).	ENGINEER'S ESTIMATE	<u>Rs. 9,76,816/=</u>
ŕ	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	21-04-2014 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>
12).	NOWING OF BIDS 188 0221	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	(Enclose a copy)	Attached.
N. <u>Fi</u>	AME AND ADDRESS OF THE SUCCESS oor, 9 <sup>th</sup> Commercial Street, Phase-IV, DHA,	FUL BIDDER M/s. Business World, 127/C, Mezzanine Karachi.
15)	CONTRACT AWARD PRICE	<u>Rs.9,76,816/=</u>
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. I <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT <u>1<sup>st</sup> Lowest M/s, Business</u> <u>World.</u>
17).	. METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a).   SINGLE STAGE – ONE ENV	ELOPE PROCEDURE
	, <u> </u>	ELOPE PROCEDURE X
	, —	CEDUREX
		OPE BIDDING PROCEDURE X
18)	PLEASE SPECIFY IF ANY OTHER M	ETHOD OF PROCUREMENT WAS ADOPTED i.e.

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

19)		ROVING AUTHORITY FOR AWARD OF CONT					
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU		ı	NT PL	.AN? ]
				Yes	No	✓	ļ
21).	AD	VERTISEMENT:				40	
	i).	SPPRA Website	Yes	Serial	<u># 1934</u>	<del>1</del> 9	_
	ĺ	(If yes, give date and SPPRA's tender number)	No				
			Yes	Ī	<del>-</del>	<u>-</u> ,	
	ii).	News Papers	No		<u>-</u> ,		
	,	(If yes, give names of newspapers and dates)			<u>-</u> '		
				71	/ 1.	.+	
22).	NA	TURE OF CONTRACT		Local	<u>•</u>   li	nt.	
		THE OWN DICATION CRITERIA		F T		٦	
23).	WH WA	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes   ✓		No	1
		yes, enclose a copy)					
		TOTAL MATTER CONTROL		T T			
24).	WH Wa	IETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes   ✓	N N	0	1
		yes, enclose a copy)					
		HETHER APPROVAL OF COMPETENT AUTHOR	TTV WAS	S OBTAINI	ED FOR	USIN	G A
25).	WE ME	TETHER APPROVAL OF COMPETENT ACTION ETHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	No		
				\			
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER		/ Na		$\neg$
				Yes   V	No	'	١
				Vas 4	No	$\Box$	$\neg$
27).	W	VHETHER THE SUCCESSFUL BIDDER WAS LOV VALUATED BID / BEST EVAULATED BID (in ca	WEST ase of cons	Yes   <b>v</b> sultancies)	INC	' !	1
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TEC	CHNICAL	LY COMP	LAINT'	? <del></del>	_
				Yes	No	)   <b>~</b>	
					<u> </u>	<del></del>	· 1
29).		VHETHER INTEGRITY PACT WAS SIGNED?		Yes	No	D <b>√</b>	
	-	If yes, enclose a copy)					
30)	v	WHETHER NAMES OF THE BIDDERS AND THE	IR QUOT	ED PRICES	WERE	REAL	TUOC
30,	T	THE TIME OF OPENING OF BIDS?		Yes	✓   N	0	
31)	v	WHETHER COPY OF EVALUATION REPORT GI	VEN TO	ALL BIDD	ERS?		_
31)	. (A	Attach copy of the bid evaluation report)		Yes	✓ N	0	
		VAS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	A / OTHER			
32)		PPLICABLE RULES	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Yes			
		Yes, give reasons)		No	-	✓	
		•	ı	'	•		

3). •	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE (If yes, give details)		
	(4. yea, gave	Yes No_	<b>√</b>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
اردا.	If yes, give details)	No	<b>✓</b>
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUK	EMENTAL 30, DETAILS IS
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?	LiZATIO	N ADVANCE PAYMENT IN  Yes NA No NA
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No V

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINFER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

Room # C-409, 4<sup>th</sup> 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, 9<sup>th</sup> 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.

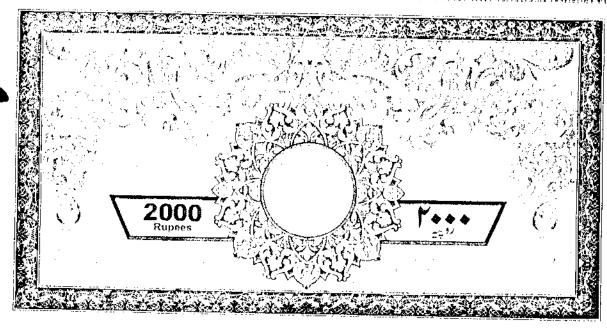
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15.00% below on Schedule Rate items amounting Rs.8,97,909/= for Part-A Plus offer rates amounting Rs.78,907/= for Part-B. Total amount for Part A & B Rs.9,76,816/= (Rupees Nine Lac Seventy Six Thousand Eight Hundred & Sixteen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



w.M. NAJAH Stamp Vendor

'A. Karine Pours

15 SEP 2014

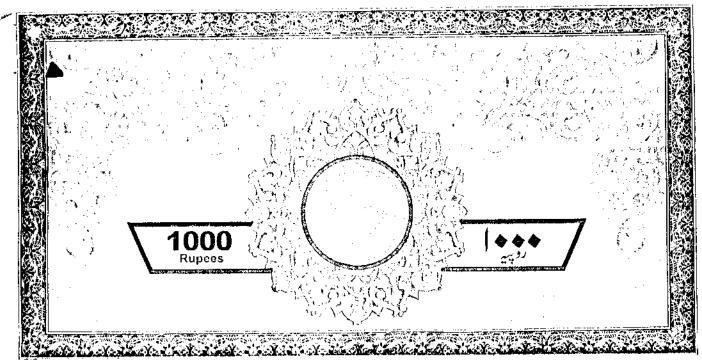
MEDICE SADADAT ALI SIDDIQUI

SADAGH AT A THIS AURICATION I made this 2 H day of OFFTENBER (2014)

S. Detween the Karaehi Metropolitan Corpor. On 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 assignces of the said firm and heirs executor, administrators and assignces 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 Lac 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 albresaid specification and tender.

BUSINESS WORLD



SHARIO SALET A Stroop Voudor Ligence No 85, Na ou Mr. 3 Kerati Plaza Gulsban-e-Igba, Brock 13, Karati II.

15 SEP 2014

MARRIAN SU TAIN CIRY 6"

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 day of SEPTEMBER—2014.

for the City of Karachi.

-/2

29/57 CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

1. ARYAN Enter DV:Sos

2. Mls Bismillet Touckers.

Witness

Scal Scal Scal Scal Scal Scal Proprietor

Contractors



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

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karaehi. Phone # 99230248-77 Extension 2225

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

DATED: - 30/09/2014

M/s. Business World, 127/C, Mezzanine Floor, 9<sup>th</sup> 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. 40.04

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



### 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 Buissaes George Against Cash/Pay Order No. 2060630/Date/Sony-14 of Rs. 2500 Of Summit Base Branch

Asst Account Officer Engy, Deptt 1980

#### BIDDING DATA

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

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%)

Period of Bid validity(days): 0 90 days.

Security Deposit (Including bid security): g) 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: <u>8%</u>

Deadline for submission of bid along with i) As per NIT

Venue, Time and date of bid Opening: j) Committee Room of Engineering Department,

4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal,

Karachi 18-03-2014 at 2,30 P.M.

Liquidity damages: k) Rs.2,500/= per day

I) 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). Vatid 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.

Proprietor Signature of the Bidder with Stamp

### KARACHI METROPOLITAN CORPORATIN FNGINFFRING DEPARTMENT

Subject:-

REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW NO.F-63 BLOCK-4, SCHEME-5 CLIFTION 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	Rate	AMOUN
1.	Dismantling and removing of road	1088.01		(in figure)	(in figure)	
2,	metalling etc complete.  Earth Work Excavation undressed	 	% Cft	605.00	Six Hundred & Five Only.	6,582
3.	Phawarah or Shovel.	2100	% O Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five	2,859
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 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	Only. One Thousand Sixty Five & Four Paisa Only	33,954
	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	% Cfi	3341,71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	H,696
	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 Paisa Only,	24,940
g u	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 20-C temperature mixed with	900	P/Sfi	0/R	even reper)	300/-

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1	adequate quantity of Kerosene O	11		· <u>-</u> ·		
,	using uniformly pressure some	v.		İ		
•	botter with automatic temperature	ا ,				ĺ
	controller prior to the application	12		ļ		!
_	of prime coat all loose materia	1		ļ		
/ -	shall be removed by mean o	ĉ i	ĺ			1
	mechanical sweeper/blower &					
1	hard grooms and disposal the			ĺ		
.	same within three chain after					
l j	application traffic shall be kept					į Į
	off from the surface till laying of	·		İ		
ĺ	bituminous course Martial and			!		ļ
1	methodology shall fully comply					
ſ	the specification of AASHTO and	ĺ			1	
İ	as directed by the Engineer	J I	1		<b>,</b>	
	incharge.	1		}		İ
7.	1 -			ļ		
/ '	The same and taking acquisit	457.38	P/Cit	O/R	75.75	)-
	concrete binder course compacted				1501-	67,557/
ļ	as per approved job mix formula	i			1	1) 6:3211
	using crush aggregate from hub	Í	1		one meyor	\$\\./.
}	sources and equivalent. Using	j		1 /	and fifty	
ł	asphalt of grade 60/70 during			1	only	1.0101
ļ	laying temperature not less then				1	168.00
	140 C compacted by steel wheel		}	}		'
	and PTR roller. The procedure of	<u>}</u>		ļ	İ	<u> </u>
ĺ	lying binder course material &		!			ļ
	methodology shall fully comply					:
/ h/x	with AASHTO and as directed by					
\f \( \( \( \) \)	the Engineer incharge. Minimum			ĺ		İ
179	bitumen content should be	i		i I		
(10)	minimum 3.5% binder course	1		 		:
[	shall be spread using paver					!
Į	machines. Rolling and finishing					
[	designing proper aggregate line					
ļ	level and camber etc (6 cm).					
8.	Asphalt course laying to proper	3733	% Sñ	7568.73	Seventy Five	
- 1	line & grade plant mixed asphalt	ĺ	701	7,700,7,1	Hundred Sixty	2,82,541
ļ	concrete pavers finished	ł	}		Eight & Seventy	}
ļ	(hydraulic / electronic) prepared				Three Paisa Only.	
-	to specified formula according to					
	Job mix formula approved by		1	i		Į
	Engineer incharge i/c rolling &			ļ		
	fixed using to proper line grade		ļ	ĺ		: 
	level and camber etc complete	ĺ		ĺ		
	tack coat with bitumen 80/100				j	
ĺ	penetration all cost of material				ľ	
	roller T&P and carriage of		)	[	!	
	material from sand of supply to			ĺ	}	į
	plant & plant to site of work 5 CM		ļ	1		
	wearing course.	ĺ		1	•	ł
f 		ļ	}			
L	Ar s			(.00)	Ì	]
	No aillir	NO 041	oce and	1411		,
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Wavil Frilling

Carry C

30	Pavement marking in Reflective Thermo Plastic Paint for lines of 6" width.  Supplying and fixing of		P/Sft	41.24	Forty One Rupees & Twenty Four Paisa Only.	25,981
	reflectorize road studs double face flush surface type.	1120	Each	596.26	Five Hundred Ninety Six & Twenty Six Paica	6,67,811
	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	S4000/2) Fore House	\$1000/-

no colling no over writting.

Spanet Chilulia

### KARACIII METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject	REPAIR SCHEMI	& PATCH REPAIR, S. -5, CLIFTION DISTR	PEED BREA	KER NEAR B	UNGALWO NO.F-63, BLOCK-4,
Estima Bid Sec Tender	ted Cost;- urity;-	Rs. 9,76,816/= Rs. 20,000/= Rs.2,500/=		<u>, NNV.</u>	
1/We	hereby qui	oted as follows:			
1. (Ifen		/R) amounting to Rs.10; ow the S/R.	56,363/=		Rs. 8,97,908.55/
2. PAI	IT – B: is Based on C	)/R)		471,11	Rs. (17,857/=)
,		17/1	TOTA	ALA+B	Rs. 9,75,766/-
The tota	I amount i	Rs. 9,75 7,66	$\mathbb{R}_{\mathrm{Run}}$	ecil Nine L	2. Sexulu line III
Sere	n hud	ande & Sixty &	ir men	aly)	(In Words)for complete job.
Complet Penalty p Note:  To Al	(Name ion Time : oer day: Rs. ender must be lover writing % below is	of Bank) 5 Days No cutt	amount words both nust be initiated on of contraction schedule in	otherwise liabuled & stamped to will be appliated by the stamped of the stamped o	d by the Many



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

21-11-2014

BRANCH CCC:	BANK CODE	DEPARTMENT ENGINEERING
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
DATE	2 6 0 4	Work No- ○CA

Accountant Assistant Accounts Officer Drawing & Disecursing Officer	From Nown		Particulty But	o Sam is Telmore of	11/2 Germin wold. Per
CHALLAN	Five the hall a ly-		Chotan But Enth Schoose	Rugino NIO F-63 Sole 6300	
	15-00-	7500/5	7	6300 15/4 50-1	50606701 1514 600
Signature of Bank Officer	C. MANDE BAY	250C/	55- 52501/2	C. 2500/-	+ Ch & 22.800/



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

21-4-2014

The Manager Habib Bank Ltd. KMC Head Office Branch
--

DEPARTMENT ENGINEERING

BANK CODE

DIRECTOR ACCOUNTS

BANK ACCOUNT NO

Work No- OCA

Signal World  Signal Stamp  Accountanty Stated 1 Accounts Officer  Drawno & Died Fiction Cofficer	BRAN Habib Bank Ltd. KMC Head Office Branch
Speed Britan vere Speed Britan vere State	BRANCH CDDE BANK
56063.2 1574 ST	BANK ACCOUNT CODE
TO STANDANT TO STA	2 6 0 4 DATE

Signature of Bank Officer



Ref:

# Business World Real Estate, Consultant, Architects, Builders & Developer

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

Date: 13/7/2019

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

REPAIR & PATCH WORK, SPEED BREAKER NEAR BUNGALOW Subject:-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.

Office Address: 127/C, Mezzanine floor, 9th Commercial Street,Phase 4 D.H.A Karachi



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

### 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.

l).	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 SCHE	ME KMC <u>ADMINISTRATOR, KMC</u>						
7).	TENDER ESTIMATED VALUE	<u>Rs.9,77,085/=</u>						
8).	ENGINEER'S ESTIMATE	Rs. 9,77,085/=						
	(For Electrical Works only)							
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) <u>15 days.</u>						
10).	TENDER OPENED ON (DATE & TIME)	21-04-2014 & 2.30 P.M.						
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>						
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>						
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>						
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.						
	AME AND ADDRESS OF THE SUCCESSI rth Karachi.	FUL BIDDER M/s. Monument Builders, R-617, Sector-9						
15).	CONTRACT AWARD PRICE	Rs.9,76,249/=						
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1st, 2nd, 3rd EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Monument Builders.						
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)						
	a).   SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE						
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X						
	c). TWO STAGE BIDDING PROC	CEDURE X						
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE X						
10)	DUDA SE SDECIEV IE ANV OTUED ME	ETHOD OF PROCUREMENT WAS ADOPTED i.e.						

•	EM	IERGENCY, DIRECT CONTRACT	ING / NEGOTIA	TION ET(	C. WIT	H BRII	EF R	EAS(	ONS:		
19).											
20).	WH	APPROVING AUTHORITY FOR AWARD OF CONTRACT <u>Administrator</u> WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?									
			<del>-</del> -		Yes		No	<b>√</b>	7		
21).	ΑD	VERTISEMENT:		,	'	'			ı		
	i).	SPPRA Website (If yes, give date and SPPRA's tend	der number)	Yes No	Seri	al # 19	9349	9	_		
	ii).	Nove Day		Yes			_		_		
	11).	News Papers (If yes, give names of newspapers a	and dates)	No							
22).	NAT	URE OF CONTRACT		[.	 Local	<u> </u>	Int.	_			
23).	WHI	ETHER QUALIFICATION CRITER	TΔ			_ <del></del> ,		_			
ŕ	WAS	S INCLUDED IN BIDDING / TEND es, enclose a copy)	ER DOCUMENT	ΓS?	Yes	<b>√</b>		No			
24).			D								
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes V No					,	]				
25).	WHE	THER APPROVAL OF COMPETE	NT AUTHORIT	Y WAS O	RTAIN	IFD FO	RIE	SING	Δ		
	MET	HOD OTHER THAN OPEN COMP	ETITIVE BIDDI		Yes	,	lo	<u> </u>			
26).	WA	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?						•			
				7	Yes	N	0	i			
27).	WH: EVA	ETHER THE SUCCESSFUL BIDDI LUATED BID / BEST EVAULATE	ER WAS LOWES ED BID (in case o	ST S	Yes v	N	0	į			
28).	WH	ETHER THE SUCCESSFUL BIDDE	ER WAS TECHN	ICALLY (	СОМР	LAINT	?				
					es	N		<b>√</b>			
20)	With	THED DESCRIPTION OF MALE A		'		<u>'</u>					
29).		ETHER INTEGRITY PACT WAS S. enclose a copy)	IGNED?	] 7	Zes	N	0	<b>√</b>			
30).	WH	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT						UT AT			
	THE	TIME OF OPENING OF BIDS?		I .	es v	No	ſ				
31).	WHI	ETHER COPY OF EVALUATION F	EPORT GIVEN	TO ALL 1	BIDDE	RS?					
	(Attac	Attach copy of the bid evaluation report)				No	o				
32).	WAS	ANY NEGOTIATION DONE IN VI	OLATION OF P		HER						
		ICABLE RULES give reasons)		Yes		<del></del>					
	- '	-		No		•					

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes No			
	No			
34). WAS THE EXTENSION MADE IN RESPONSE TIME?		<del></del>	<u> </u>	
(If yes, give reasons)	Yes	<u> </u>	<del></del>	<u> </u>
	No		<u>✓</u>	
35). DEVIATION FROM QUALIFICATION CRITERIA	Yes	<del>                                     </del>	<del>-</del>	<del></del>
If yes, give details)	<del>-</del>	<del>-</del>		<del></del>
	No		<u>v</u>	
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	IT, IF ABR	Yes	No No	<b>✓</b>
20) WEDE BRODER GARROTT FROM SPOATER AND AND AND AND AND AND AND AND AND AND		1 1	ı	•
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	-IZATION			
= (= <del></del>		Yes ]	NA No	NA
39). SPECIAL CONDITIONS, IF ANY		Vac		
(If yes, give Brief Description)		Yes	No	<b>V</b>
P. Id. Enginees				
Signature & Official Stamp of Authorized Officer				
Signature & Official Stamp of Authorized Officer  Contract Management				
Signature & Official Stamp of Authorized Officer  FOR OFFICE USE ONLY		·		

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGIN ER(CONTRACT MANANGEMENT)

#### 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.

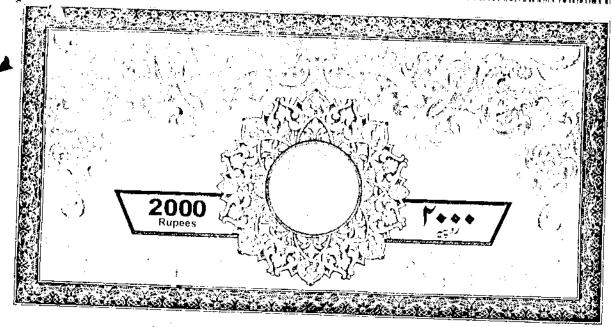
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15.50% below on Schedule Rate items amounting Rs.9,52,249/= for Part-A Plus offer rates amounting Rs.24,000/= for Part-B. Total amount for Part A & B Rs.9,76,249/= (Rupees Nine Lac Seventy Six Thousand Two Hundred & Forty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



B.M. NAJAM Stamp Vesses

Leance No. 146, Shop No. 1/A, Karlin Phys.

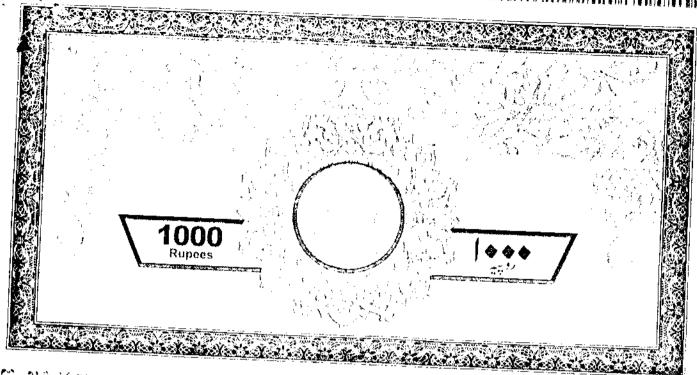
Week-14 Child Control Arrishan e-lebal Reserve

12 SEP 2014

WOUGH WITH ADDRESS REHMAN KHAN

An ACRES HENT made this day of SEPTEMBER (2014) machine 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 assignces of the said firm and heirs executor, administrators and assignces 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/= (Rupces 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  $\underline{1/3}$  and dated  $\underline{21-04-2014}$  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/= (Rupces Twenty Thousand Only) vitle 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 attresaid specification and tender.



WASA MAJAW Stamp Vestor ACE NO. 146. Shon No. 1/A, Karkin Posta

12 SEP 2014 5.440.....) G ENSUED 10 - 0

STM. BHOURRAM

No.85 CiC-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.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

Witness

Scal

Contracto



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

Room # C-412, 4<sup>th</sup> 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

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

#### Copy to the:

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

Sr. NO. 03

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



# 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).

- T⊾t	$oldsymbol{\Omega}'$	T	173
N	O		- 1
-1	•	•	

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:..

M/s. Monument Builder C
against pay order No. 6 0 3 5 7
dated: 10 6 of Rs. 1500
of O Branch

Proprietor On Co.

Asst Actour Officer Engg. Deptt. KMC

#### BIDDING DATA

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

Name of Procuring Agency: a)

Karachi Metropolitan Corporation(KMC).

Brief Description of Works: b)

Repair / Maintenance of 4000 Road from 5000 Road to 3100 Road at North Karachi Zone

District Central.

Procuring Agency Address: e)

4th Floor Civic Centre, Engineering Department KMC, Karachi,

d) **Estimated Cust:** 

Rs.9,77,085/= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security:

Rs.20,000/=(2%)

Period of Bid validity(days): f)

90 days.

Security Deposit (Including bid security): g)

10% of the total cost (2% of bid amount plus 8% from the bill).

Percentage, if any, to be deducted from bills: h)

8%

Deadline for submission of bid along with i) time:

As per NIT

Venue, Time and date of bid Opening: j)

Committee Room of Engineering Department, Floor, Civic Centre, Gulshan-e Iqbal, Karachi 18-03-2014 at 2.30 P.M.

Liquidity damages:

Rs.2,500/= per day

Deposit Receipt No Date & Amount: i)

#### MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be elecked 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 signatury 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 Stan

## 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	QT	UNI	-	Rate	AMOUN
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	of average intekness in bother	ŧ	% SI	605.00	Six Hundred &	14,823
	1 U 4 CIC Commission recovers	1		ļ	Five Only,	1 1,023
2.	1 Mananting of coment conserve = -					
	1 Cast III Silli III Intindation L.		% Cti	3327.50	Thirty Three	1,169
	and plintin 1/0 disposal of ment				Hundred Twenty	, 1,,,,,
3.	There will III III the chains	1		i	Seven & Fifty	1
J.	Excavation or cutting in all kinds	2450	% 0 CI	7 2722 50	Paisa Only.	<u>,                                    </u>
	or sour (expect gravelly manage	ļ	7000	t 2722.50	Twenty Seven	6,670
	well, sin, clay or mild and roots) to	1			Hundred Twenty Two & Fifty Pais	
ĺ	a required grade camber and the			ļ	Only.	1
	Stopes 1/C dressmo ton and all.		}			
	and excavated stuff stacking as			1		
4.	are in antiable place					1
•	Cartage of 100 Cft / 5 Tones of all	4935	% Cn	714.29	G	
	materials like stone aggregate,		/0 CI	/14.29	Seven Thousand Fourteen &	35,251
- 1	B. 1 Can, hme, surkhi etc. B.G		. 1	1	Twenty Nine	
- 1	Mail Jasichings points and	· ·	`	[	Paisa Only	1
1	crossing bridge girders pipes			1		
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	Nos. bricks 10'x5'x3' or 100			!		[
ء ا	Maunds of fuel wood by trucks or			]		•
	any other means owned by the		1			
	contractors (lead up to 10 miles etc).		1 ,			
			1			
1 -	P/L Aggregate base course in	2550	% Cn	5542.24		
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-\ ct	CBR 80% as per (AASHTO) tandard succification				Two & Twenty	
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الم	ompacting to the required density		]	j		
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La	lying to proper line and grade 1	1428.44	% Sn	6827.70		
pie	an mixed Asphalt concrete	= . , ,	10 211	6837.79	Sixty Eight	7,81,453
	VCI DIMSOCII (Hanlesonia /	]			Hundred Thirty even & Seventy	-
Ele	ectronic control) prepared to			. 1	line Paisa Only.	į
I SDC	ecified formula according to job	ļ		1 '	- Tursu Onty.	!

<b>A</b>	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.		P/RA	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/e crush stone dust.	1200	P/Sft	O/R	20.00	24000	80
9.	Providing & Laying 2" thick topping coment concrete ratio (1:2:4) including surface finishing and dividing into panels.	1200	% Sft	3275.50	Thirty Wor Hundred Seventy Five & Fifty Paisa Only.	39,306	

No cutting no over writting.

Devel Triluin

#### KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE OF 4000 RC NORTH KARACHI ZONE, DISTRICT (CE		
Estimated Cost:- Rs. 9,77,085/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	(1.09°)	Partie of the
I / We hereby quoted as follows:		
1. (Dents Based on 5/R) amounting to Rs.11,26,922/= (\$.50.% Below the S/R.	,	16-952249.09-
2. (Items Based on O/R)		(ss 24000 co)
ТО	TAL A+B	RS 9,76249:07)
The total amount is Rs. 9,716249.09 (Ro	upcco Nime	ge Seventy Six Tho
(two Handrel & Forty Nune & No	me besicon	Lyfor complete job.
I/ We have attached a pay order bearing No. 115	~ A A A ~	ed 15-4-1014 issued from
(Name of Bank) Completion Time: 15 Days No cutting No	ounting to Rs.	20,000 as per NIT.
Completion Time: 15 Days No Culting No Penalty per day: Rs. 2,500/=	over work	
Note:		Court C
Tender must be quoted in figure & in words b	ooth otherwise lia	ble to be cancelled.
<ul> <li>All over writing &amp; correction if any must be:</li> </ul>	initialed & stamps	ed by the bidder.
<ul> <li>All prevailing rules regarding condition of co</li> <li>15% below is the maximum ceiling on sched</li> </ul>	mtract will be app ule items 2012 by	the authority.
13% below is the maximum certain on sense.		
Special Frederica		JAN BU
	Signature	at the Contractor (ville Stamp)
		R. Car Seelow
	Narl	h Korochi
Cheeked By:-		



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMO Head Office Branch	
BRANCH COOE	DEFARIMENT ENGINEERING
BANK ACCOUNT CODE	DIRECTOR ACCOUNTS
2 6 0 4 DATE	Work No- 3
	7 - 7 - 7 -

Signatury VAR Stamp Accountant/Assistation Counts Officer Drawing Read Sources 9 Officer	The Kenny Som Jos.
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2/2000/2	5338 10/6 75 G-16 5338 10/6 75 G-16
Signature of Box of the Control of Box of the Control of Box of the Control of th	= 2500/z = 2500/z = 2500/z



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

1 me			Depositor's Name & Address	The Manager HBL KMC BRANCH	
5 /my 8-6, 5	Pirt est	Less rest for the case of the	BRANCH KARACHI Prease receive the amount as no etitle on to great to the account of CDGK mentoned above and as Cheque Pay Order / Demand No.  Bank	BRANCH CODE	DEFARTMENT Engineering
<i>'2</i>		8 11850231	or great to the account of CDGK men Cheque Pay	BANK ACCOUNT ND  BANK ACCOUNT CODE	Work No.
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To the second				_	2

Signature of Bank Officer



Ref. No.\_\_\_\_

## CIVIL, ELECTRICAL CONTRACTOR & GENERAL ORDER SUPPLIERS

Phone : 6946656 Mobile : 0300-2769479

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.

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#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

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:-NFT # 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 NFT has not been completed and further time is required to finish the jub as such you are requested to submit your consent if you agree to finther 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



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

1).	NAME OF THE ORGANIZATION / DEPT	T. <u>KARACHI METROPOLITAN CORPORATION</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OI	THER LOCAL GOVERNMENT (KMC)
3).	TITLE ()F 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 SCHEM	IE KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs.9,76,431/=
8).	ENGINEER'S ESTIMATE	Rs. 9,76,431/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) <u>15 days.</u>
10).	TENDER OPENED ON (DATE & TIME)	21-04-2014 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
N/ <u>M</u>	AME AND ADDRESS OF THE SUCCESSF ezzanine Floor, 9 <sup>th</sup> Commercial Street, Phase	FUL BIDDER M/s. Sami-ur-Rehman Associates, 127/C, e-IV, DHA, Karachi.
15).	CONTRACT AWARD PRICE	<u>Rs.9,74,369/=</u>
		N EVALUATION REPORT 1st Lowest M/s. Sami ur-Rehamn Associates.
17).	METHOD OF PROCUREMENT USED:- (	
	a). [] SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE
	,	ELOPE PROCEDURE X
	, -	CEDURE X
	,	OPE BIDDING PROCEDURE X
18)	PLEASE SPECIFY IF ANY OTHER ME	THOD OF PROCUREMENT WAS ADOPTED i.e.



ROM SPECIFICATIONS GIVEN	Yes No	<b>✓</b>
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	Yes Yes	
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QUALIFICATION CRITERIA		
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p of executive Engineer Manager	n <b>en</b> .	
	DE BY ANY OFFICER / OFFICE USES IN CONNECTION WITH TO REGARDING FINANCING OF DAY)  FEGUARDS PROVIDED ON M BANK GUARANTEE ETC)?  ONS, IF ANY Socription)	BY THE PROCURING AGENCY THAT THE SELICION OF THE PROCURING AGENCY THAT THE SELICION OF THE PROCURE OF THE PROCU

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



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

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

NO.XEN/CM/ED/KMC/

1014 /2014

DATED: 15/09/2014

M/s. Sami-ur-Rehman Associates, 127/C, Mezzanine Floor, 9<sup>th</sup> 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.

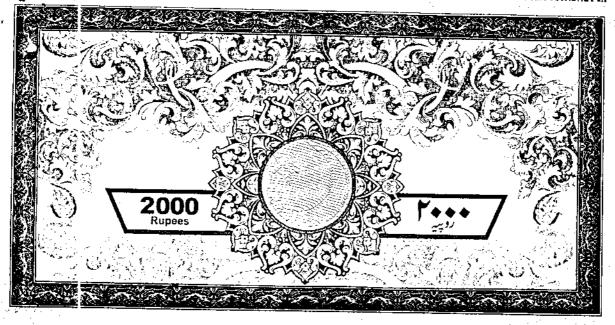
The competent authority has been pleased to accept your tender dated 21-04-2014 @ 15.50% below on Schedule Rate items amounting Rs.8,55,464/= for Part-A Plus offer rates amounting Rs.1,18,905/= for Part-B. Total amount for Part A & B Rs.9,74,369/= (Rupees Nine Lac Seventy Four Thousand Three Hundred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



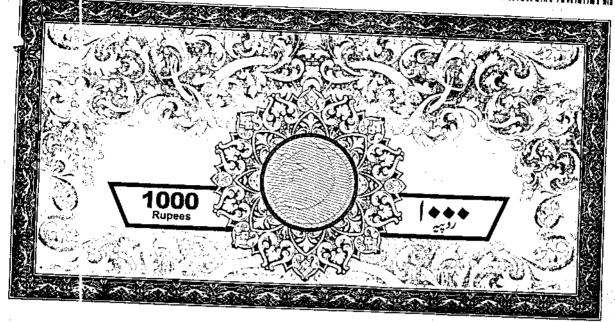
2.M. NAJAM Stamp Vender conce No. 148 Septition the Karina Pana Mock-18 Ovicios prifristan-e-lotal Kanada

15 SEP 2014

bet veen 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 KNC (which expression shall include their successors) of the one part and M/s. Samiur-Rehman Associates carrying on business under the name and style of M/s. Samiur-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 Dis rict 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 see rity deposit 8% to be deducted from running bills in addition to the Earnest Money Rs. 2 0.000/= (Rupees Twenty Thousand Only) vide challan dated 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 shal respectively well truly carry and fulfill the contract and abide by the all telims and conditions of the aforesaid specification and tender.

A SHAPE SENDEN



HAHID SALEE VI Stamp Vendor Gence No.85, Shop No.3, Karim Plaza

15 SEP 2014

Gulshan-e-lobal-Block-14, Karachi

Seven To With Add HASSA

HOT 632 Advincery

The confractors 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

for the City of Karachi.

CHIÈEENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC

Witness

Seal

Proprietor

Contractors



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

Room # C-412, 4<sup>th</sup> 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. San 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 agreemen: 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. Di rector(Accounts), Engg: Department, KMC.

So. NO. 05

# <u>KARACHI METROPOLITAN CORPORATION</u> ENGINEERING DEPARATMENT



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

## **BILL OF QUANTITIES**

IMPROVEMENT OF ROAD IN BATHISLAND AT STREET NO.1&2 ALONG BUNCALOW 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/=

MISSami-ur-Rehman & Associated.

Against Cash/Pay Order No. 300.06305

Date 1. 5-4-14 of Rs... 2600

Of Branch

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:

<u>8%</u>

<u>As per NIT</u>

i) Deadline for submission of bid along with time:

lı

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 openir g process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### Eligibil ty:

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

### Minimi m 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.

Signature of the Bidder with Stamp

Toprietor

# 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	Rate	AMOUNT
1.	Dismantling and removing of road metalling etc complete.	4500	% Cft	(in figure) 605.00	(in figure) Six Hundred &	
2.	Earth Vork Excavation undragand	2737.25	% 0 Cft	1261.05	Five Only.	27,225
3.	Phawarah or Shovel.		70 0 CI	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five	3,726
	Cartage of 100 Cft / 5 Tones of all materia's like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pines	2737.25	% Cft	1065.04	Only. One Thousand Sixty Five & Four Paisa Only	29,153
!	sheets Fails 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).  P/L Aggregate base course in	3457.50	N. GO			
) I	proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting to the required density the approved mechanical means Vibratory roller road backer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.		% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,91,623
g u 7	rade 60/70 prime coat shall be se at the rate of 11 litters %Sft at 0-C temperature mixed with	9165	P/Sft	O/R	even repart	4155/-
us bo co of sh	dequate cuantity of Kerosene Oil sing uniformly pressure spray piler with automatic temperature portroller prior to the application prime coat all loose material all be removed by mean of echanica sweeper/blower &				only )	

David Drilwin

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7. ]	Providing & fixing precast kerb	250				
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c	oncrete 1:4 cement sand mortar.		}	(  ≰	ive only	
8. R	aising / Lowering of Sewerage			4	,	1
i N	lanholes with cement concrete	2	Each	O/R		
11:	2:4 up to 24" beington 2			J'I / 5.	3000/-) 6	000 -
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# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: <u>IMPROVEMENT OF ROAD IN BATH ISLAND AT STREET</u> <u>BUNGALOW NO.B-6 AHMED VILA DISTRICT SOUTH, K</u>	NO.1&2, ALONG
	1) Betrev
I / We hereby quoted as follows:	,
1. (thems Based on S/R) amounting to Rs.10,12,384/= 15.5 % Below the S/R.	R8. 8,55,4641=3 ~
2. (Items Based on O/R)	Ks. 11,3905)
TOTAL A + B	Rs. 9,74,369)
The total amount is Rs. 9, 74, 369 Rupees Nive	(ac Seventy form)
(Hound have hundrade & Sixty nine of)	(In Words) \( \bigve{V} \) for complete job.
I/We have attached a pay order bearing No. 7438997 dated	d 10-1-14 issued from
amounting to Rs.	Lo, 550 as per NIT.
Completion Time: 15 Days Penalty per day: Rs. 2,500/= No Cally No Over Co	· · · · · · · · · · · · · · · · · · ·
Note:	
<ul> <li>Tender must be quoted in figure &amp; in words both otherwise liabl</li> <li>All over writing &amp; correction if any must be initialed &amp; stamped</li> </ul>	
• All prayailing rules recording condition of contrast will be small	i./.X\ \\
• 15% below is the maximum ceiling on schedule items 2012 by the	ne authority.
- baller with	FUR-REHMAN & ASSOCIATES
Double Thuling Signature of	the Contractor with Stamp
Address: _\	27. 9th Street.
_ thase	IV D. H.A Kard.
Checked By:-	



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

21-9-2019

The Manager Habib Bank Ltd. KMC Head Office Branch

BRANCH CODE	BANK CODE	DEPARTMENT ENGINEERING
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
DATE		Work No-

Signatus with Stamp Accountant Assistant Accounts Officer Drawing a bisbursing Officer		v Pall Comity Caging	Ms Somi us Pelmon
ound be hive buy all 425			50 606305
Signature of Bank Officer	SOO / 2 2 COO / 2 COO	1/2 Sent Bl 2500/-	15/4 Sant CR -2500/2



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

21-9-2019

The Manager Habib Bank Ltd. KMC Head Office Branch

	CCTAX INENT ENGINEERING	DIRECTOR ACCOUNTS	Work No-
	BANK CODE	BANK ACCOUNT NO	
	BRANCH CODE	BANK ACCOUNT CODE	DATE
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Signature of Bank Officer	BANDO CHARLED TO THE PORT OF T	Sunt 8/ 2500/	Smit Ch -2500/-	



# Sami-ur-Rehman & Associates

ARCHTECTS - ENGINEERS - PLANNERD - VALUERS - VETTING CONSULTANTS

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

(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.

BB(cn

127/C, Mez::anine9th Commercial Street Phase 4.DHA Karachi. 021-35313084-85



# LITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)

**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,

KARAC<u>HL</u>

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

RELEVANT CONTRACT\_

DOCUMENTS.

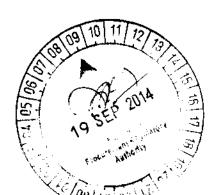
Enclosed please find herewith the contract evaluation form along with the following documents.

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

EXECUTIVÉ 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.



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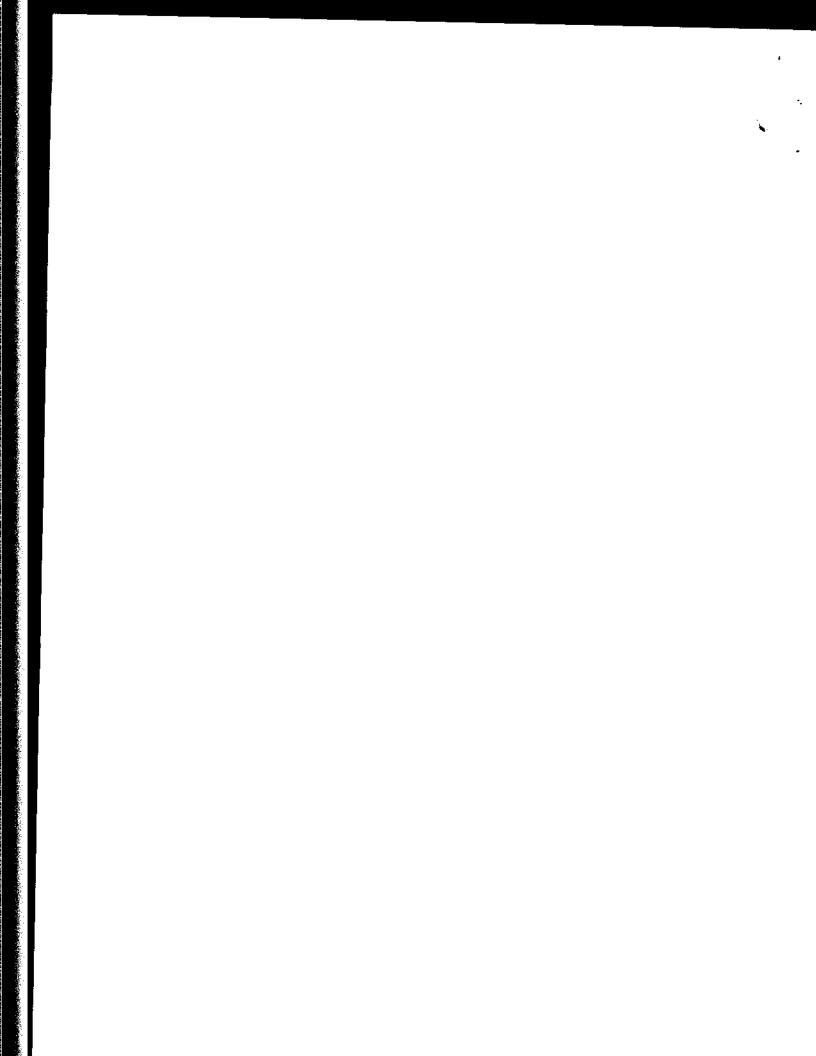
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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

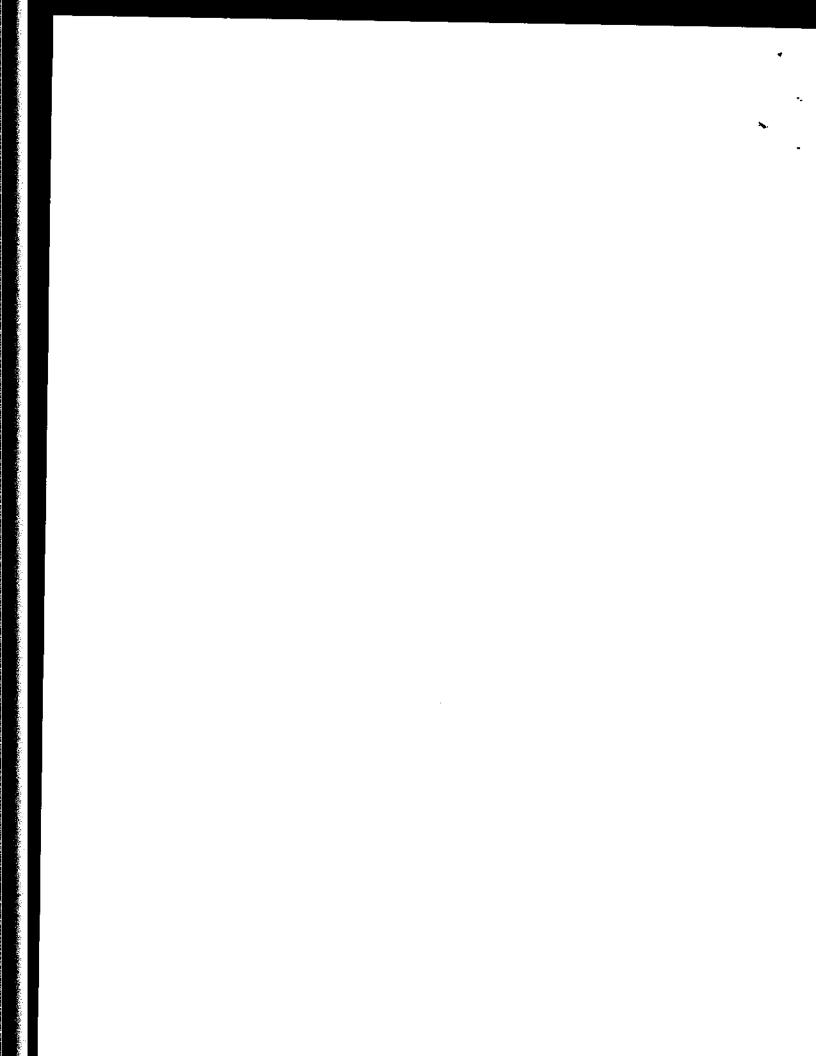
## CONTRACT EVALUATION FORM

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

		=
1).	NAME OF THE ORGANIZATION / DEPT	T. <u>KARACHI METROPOLITAN CORPORATION</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
	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 SCHEM	ME KMC <u>ADMINISTRATOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs.9,05,685/=
8).	ENGINEER'S ESTIMATE	Rs. 9.05.685/=
,	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	
10).	TENDER OPENED ON (DATE & TIME)	21-04-2014 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	(Englace a conv)	Attached.
N Fl	AME AND ADDRESS OF THE SUCCESS loor, Bukhari Manzil, 1542-A, Madina Masj	FUL BIDDER M/s. Kamran Enterprises, House No.7, 2 <sup>nd</sup> id Road Khadda, Karachi.
16)	CONTRACT AWARD PRICE	Rs.9.05.164/=
16)	. RANKING OF SUCCESSFUL BIDDER I (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Kamran Enterprises.
17)	. METHOD OF PROCUREMENT USED:-	
	a).   SINGLE STAGE – ONE ENV	ELOPE PROCEDURE
	, =	/ELOPE PROCEDURE X
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		LOPE BIDDING PROCEDURE X
18	) PLEASE SPECIFY IF ANY OTHER M	ETHOD OF PROCUREMENT WAS ADOPTED i.e.



	EME	RGENCY, DIRECT CONTRACTING / NEGOTIAT	ION ET	C. WIT	H BR	EF RE	EASO	NS:
. نر(19	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT A	dm <u>inist</u>	rat <u>or</u>			
		THER THE PROCUREMENT WAS INCLUDED IN				EMEN	IT PL	AN?
20).	WILL	THEN THE FRO CONDUISES OF THE STATE OF THE S		Yes		No	✓	
21).	ADV	ERTISEMENT:		Ta	• • 11	1024		
	i).	SPPRA Website	Yes	Ser	1al #	1934	<del>-</del>	_
		(If yes, give date and SPPRA's tender number)	No					<u></u>
			Yes					
	ii).	News Papers (If yes, give names of newspapers and dates)	No		. <u>-</u>		<u>-</u> .	
22).	ŅAT	URE OF CONTRACT		Loca	1 🗸	Int	-	
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	Yes	<b>√</b>		No	
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	<b>√</b>	No	_	7
25).	WHI MET	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	Y WAS ING?	S OBTA Yes	INED	FOR I	USING	3 A
				C9	<u> </u>	1		_
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE B	ЩИЛЕК	Yes	<b>√</b>	No		
27).	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case	EST of cons	Yes	es)	No		
28).	11/1	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY CO	MPLA	INT?		
20).	***1			Yes	1	No	<b>V</b>	
29).	(If	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	1	No	'	
30).	. WI	HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	QUOT	ED PRI Ye	CES V	VERE No	REAL	OUT
211	317	HETHER COPY OF EVALUATION REPORT GIVE	EN TO A	ALL BI	DDER	<u>s?</u> _		<del>-</del>
31).	(At	tach copy of the bid evaluation report)		Ye	s   <u>•</u>	No		
32)	. WA	AS ANY NEGOTIATION DONE IN VIOLATION OF	F PPRA	Zos	<u> </u>			
		PLICABLE RULES ves, give reasons)		res_	<del>-</del>			
	пу	(65, Bive reasons)	ן ן	No				



33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	ER NOTIC	E / DOCU	JMENTS	
•	(If yes, give details)	Yes			
		No		✓	
		<u> </u>	<u> </u>		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		_	
	(If yes, give reasons)	No		<u>√</u>	ļ
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
	If yes, give details)	No		<u>✓</u>	
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELECTED	FIRM IS	NOT
	BLACK LISTED?		Yes \	No	_
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy)	PROCUR	EMENT? IF	AGENCY SO, DET	TO THE TAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LIZATION	N ADVANC	E PAYM	ENT IN
30).	THE CONTRACT (BANK GUARANTEE ETC)?		Yes N.		NA
39).	(If we give Brief Description)		Yes	No	<b>✓</b>
	gnature & Official Stamp of uthorized Officer				
F	OR OFFICE USE ONLY				

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





# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ \co 9 /2014

DATED: - 01/09/2014

M/s. Kamran Enterprises, House No.7, 2<sup>nd</sup> 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.

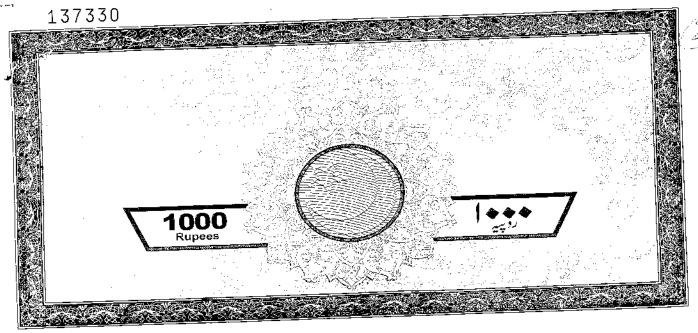
You are advised to furnish stamps of the value of Rs.2,715/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

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.





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AG ALE C J#1046\*\* 2 9 AUG 2014

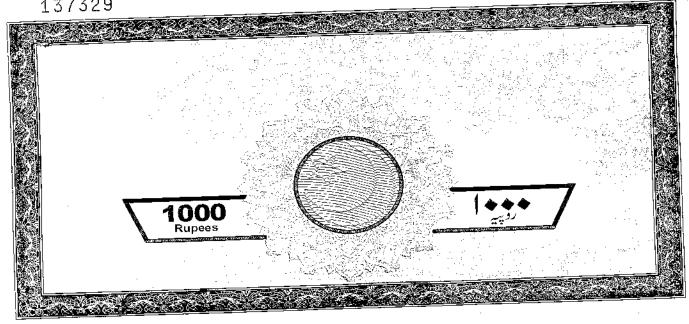
16701 MUHAMMAD SALEEN

An AGREEMENT made this 6 % 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

WHEREAS the KMC has accepted the Contractor's tender here unto annexed the other part. 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  $\underline{1/3}$  and dated  $\underline{21-04-2014}$  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  $\underline{\mathbf{Rs.20.000/=}}$  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

GUTENPRISE

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WUMANMAD SALEEN Advocate NO SARE

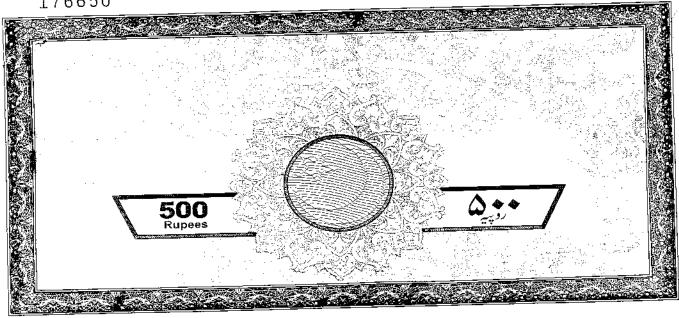
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without 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 for the City of Karachi. CHIEF HYGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC Seal

KAMRAN ENTERPRISE

Contractors





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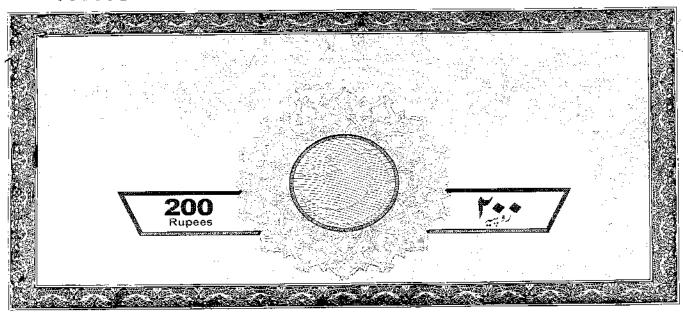
SUBJECT:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

M/s. Kamran Enterprises.

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

WAMRAN ENTERPRISE Proprietor





Cutsman-e-Ignal, Block-14, Karachi

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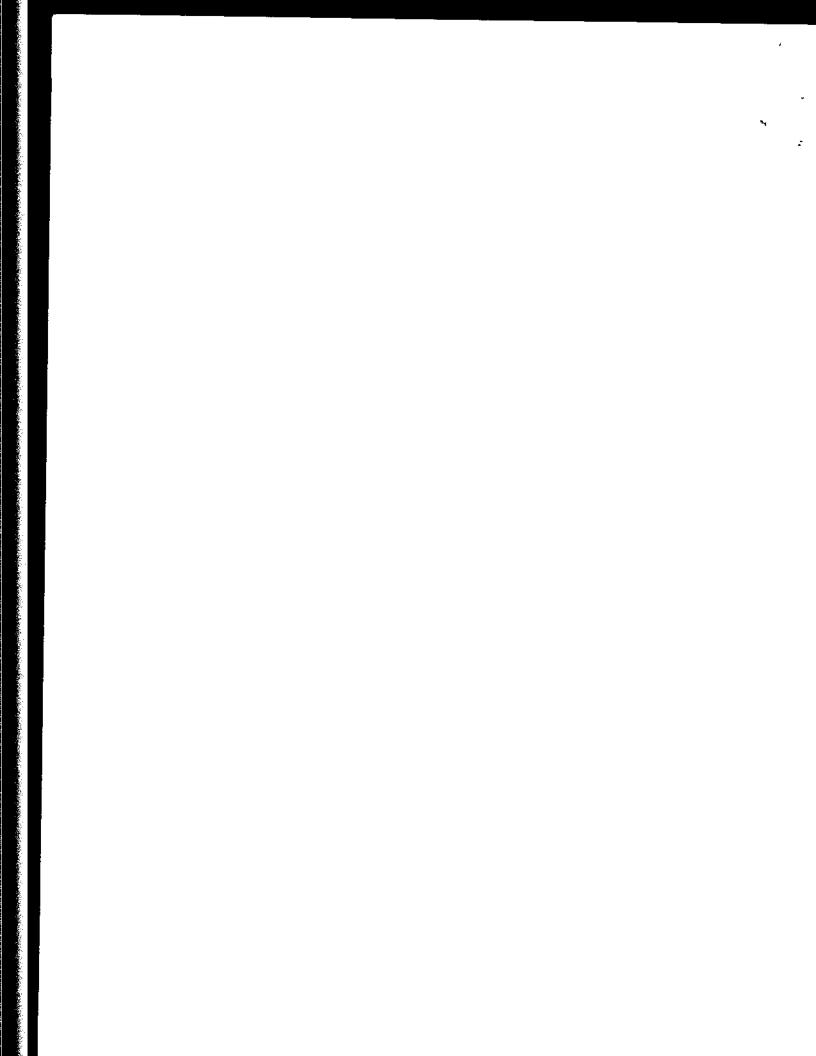
SUBJECT:- REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4000 ROAD TO 6000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL.

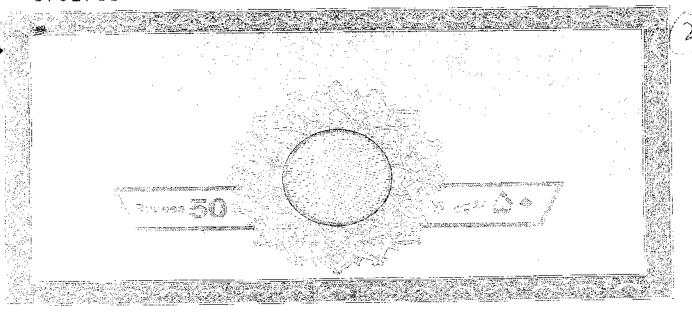
M/s. Kamran Enterprises.

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









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SECULO :

01 SEP 2014

MUHAMMAD SABAR Advocate 如此证书 行位。 No organism of a

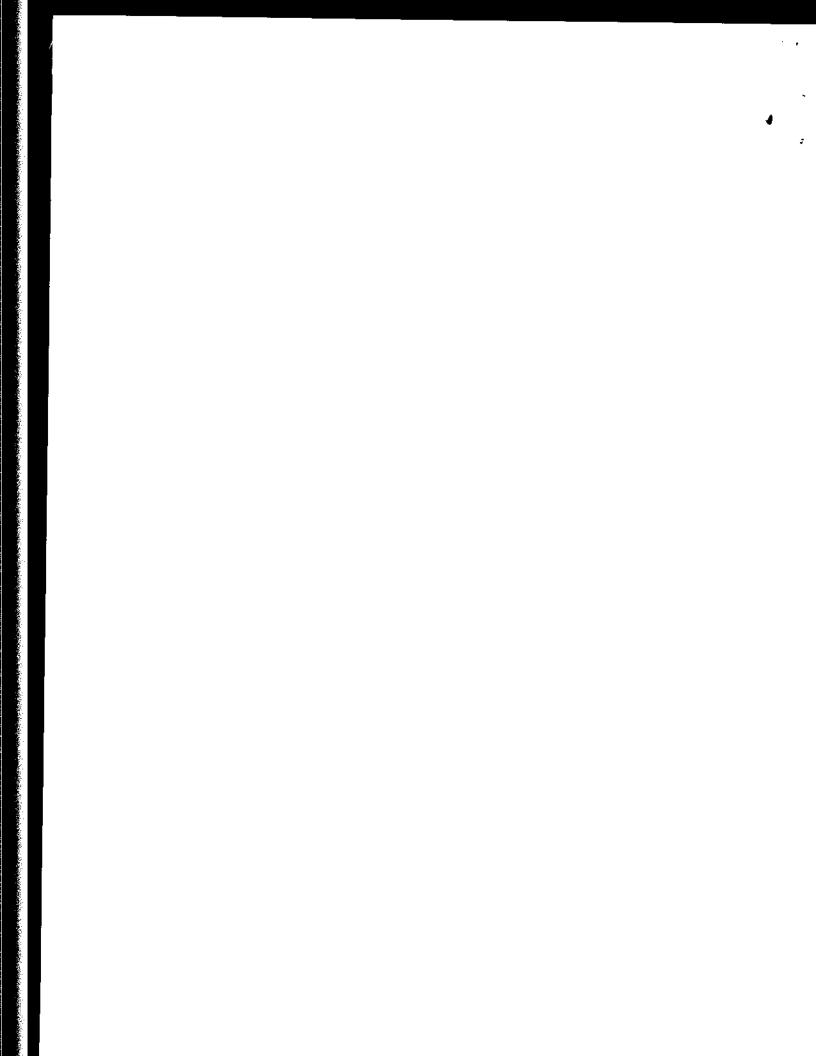
SUBJECT:-

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 Proprietor.





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

Room # C-412, 4<sup>th</sup> 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, 2<sup>nd</sup> Floor, Bukhari Manzil, 1542-A, Madina Masjid Road Khadda, KARACHI.

(X)

### 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.



25. NO. O.T.

# **KARACHI METROPOLITAN CORPORATION** ENGINEERING DEPARATMENT





### 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/=

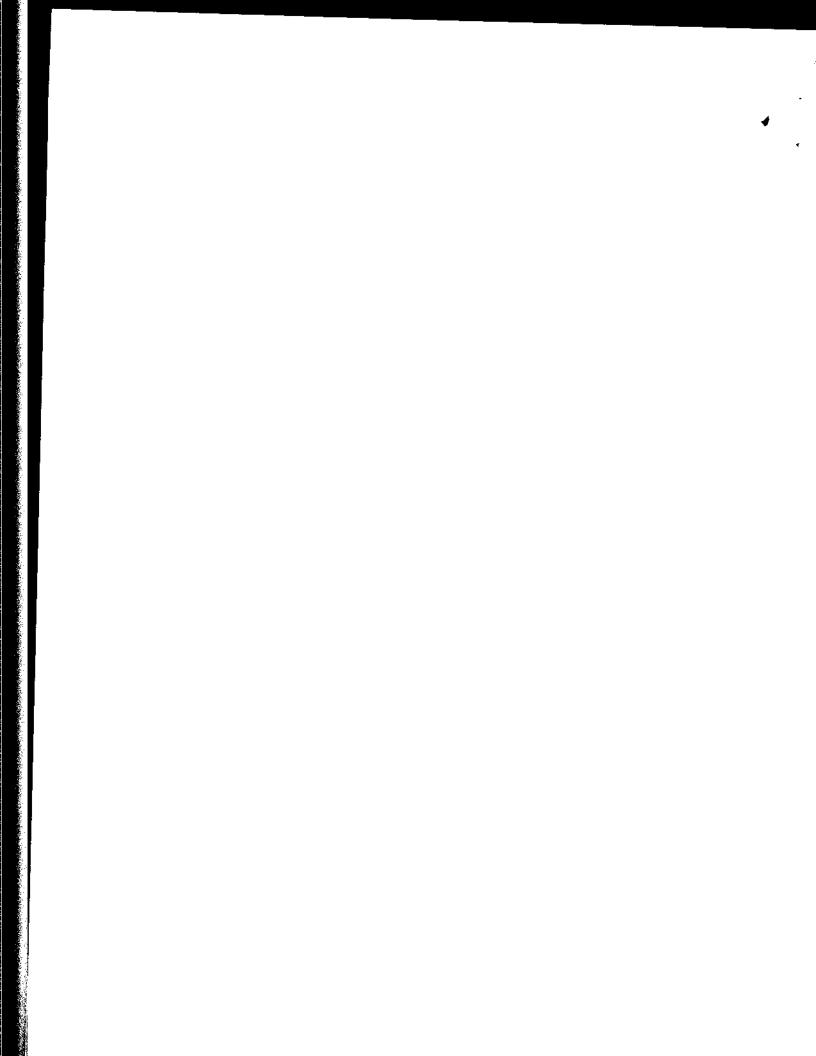
Tonder Issue to......

Against CashiPay Order Hoops \$3141 + 07553148 + 07699448

Date 1 9-12-13 of Rs 200

Of HmBL Branch

Engg. Deptt. KMC



#### BIDDING DATA

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

Name of Procuring Agency: a)

Karachi Metropolitan Corporation(KMC).

**Brief Description of Works:** b)

Repair / Maintenance of Road 5000 Road from 4000 Road to 6000 Road at North Karachi

Zone, District (Central).

Procuring Agency Address: c)

4th Floor Civic Centre, Engineering Department

KMC, Karachi.

**Estimated Cost:** d)

Rs.9,05,685/= (Tender Cost Rs.2,500/=)

Amount of Bid Security: e)

Rs.18,200/= (2%)

Period of Bid validity(days): f)

90 days.

Security Deposit (Including bid security): **g**).

10% of the total cost (2% of bid amount plus

8% from the bill).

Percentage, if any, to be deducted from bills: h)

<u>8%</u>

Deadline for submission of bid along with i) time:

As per NIT

Venue, Time and date of bid Opening: j)

Committee Room of Engineering Department,

Floor, Civic Centre, Gulshan-e-Iqbal,

Karachi 18-03-2014 at 2.30 P.M.

Liquidity damages:

Rs.2.500/= per day

Deposit Receipt No Date & Amount: I)

# 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.

KAMBAN ENTERPRISE

**Proprietor.** Signature of the Bidder with Stamp

KAMMIN ENTERPRISE

Proprietor.

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#### 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/=

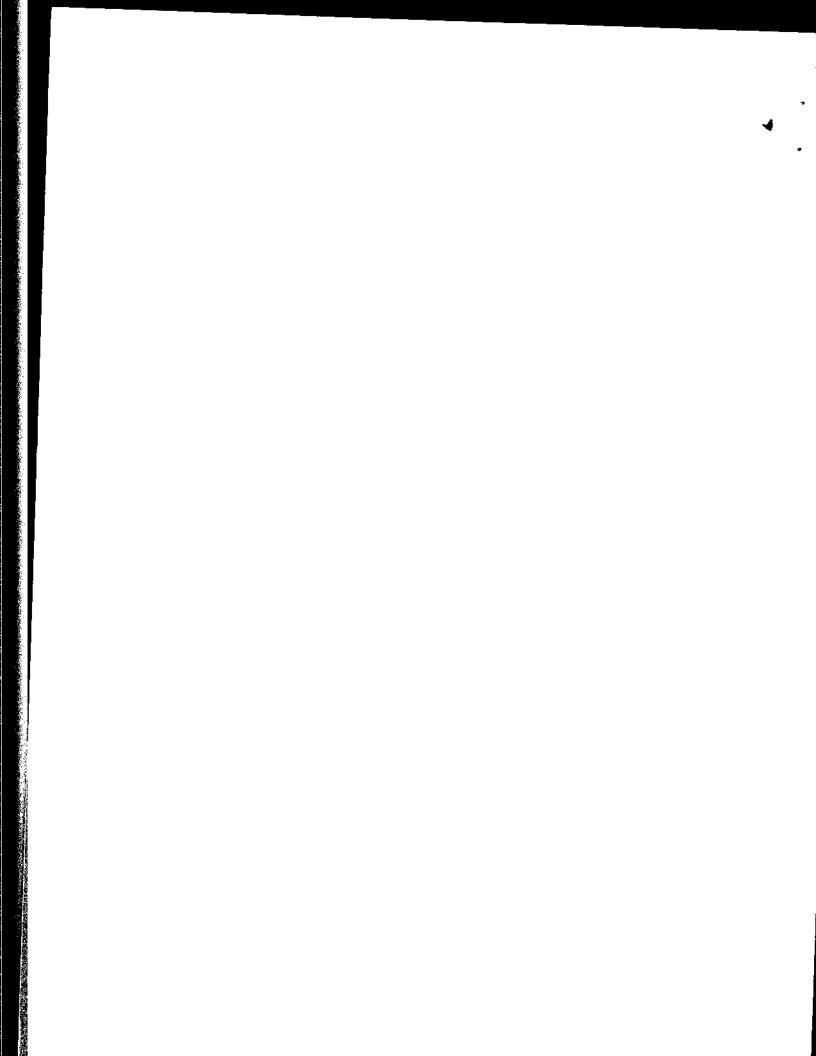
S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen's carpet of average thickness in between 3" to	2450	% Sft	605.00	Six Hundred & Five Only.	14,823
2.	4" etc complete as required.  Dismantling of cement concrete work east in situ in foundation basement and plinth i/c disposal of surplus material with in three chains.	35	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa 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 Paisa Only.	6,670
4.	Cartage of 100 Ctt / 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 Paisa Only	<b>35</b> ,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 Paisa 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.		% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Seventy Nine Paisa Only	

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	2	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	9/R 3/6 =	si preen only	19200
	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	NOOU	er writ	fing.	
		David () 7	Julia	K	IBRAN EN	TERPRISE	

Proprietor.



#### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

ENGINEERING DEPARTMENT	<u> </u>
Subject: <u>REPAIR / MAINTENANCE OF ROAD 5000 ROAD FROM 4</u> NORTH KARACHI ZONE, DISTRICT (CENTRAL).	4000 ROAD TO 6000 ROAD AT
Estimated Cost	) Below
I / We hereby quoted as follows:	
1. (Items Based on S/R) amounting to Rs.10,42,924/=  15.050/% Below the S/R.  1. (15.050/% Below the S/R.)	Rs. = 885,964 =
2. (Items Based on O/R)	Rs. 31920 = >
TOTAL A+B	R& 5005164
(m rigure)	cs five thousand
One hundred Sixty Foren only	for complete job.
I/ We have attached a pay order bearing No. 75 30 79 dated  Holib metallitan Ramk 14. amounting to Rs. 26  (Name of Bank)  Completion Time: 15 Days  Penalty per day: Rs. 2,500/= NO cutting No over a	as per NIT.
Signature of t  Address: H. Checked By:-	by the bidder.  able. e authority.  AN ENTERPRISE  the Contractor of Stamp  3-7,2nd floor bukhani 2-A Madina Medical Rich
Whidda	Karachi

1. Tender received in Sealed/Unscaled/ 1 10 No. 1 97553079 dated 19-12-13. (or) orestromas Norsection... es cutting! i<del>lia</del>nione e. accessed tenizon withen in words. The S.C. Salar the S.C. exper rate anoted as Res 1920/= out avoted of 12=9,05/64, Secretary
Tender Oper His Committee
Engineering Department Chief Engineer ( Chief Engineer Member Chairman Tender Opening Committee Engineering Department Tender Opening Commrttee Engineering Department KMC KMC



# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

# J- 4-2014

	DEPARTMENT ENGINEERING	DIRECTOR ACCOUNTS	Work No- ✓
無	BANK CODE	BANK ACCOUNT NO	2 6
!	BRANCH CODE	BANK ACCOUNT CODE	DATE
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NWC Head Office Branch			
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Signature Staper	жр CHALLAN		
Accountant/Assistant Accou	ccounts Officer		Signature of Benk Offi





# KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Stgring Stamp Accountant Assistant Accounts Officer Drawing & Pisbursing Officer	( Park 12			Depositor's Name & Address	The Manager HBL KMC BRANCH	
CHALLAN CHALLAN			Low Birt Care	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned above and as specified here below concerns to the account of CDGK mentioned account of CDGK mentioned account of CDGK mentioned account of CDGK mentioned account of CDGK mentioned account of CDGK me	BRANCH CODE	DEPARTMENT <u>Engineering</u>
				w for credit to the account of CDGK me Cheque P. No.	BANK ACCOUNT NO	Work No.
	2000/	1/2000/=			6 0 1 8 8 7	with 7- 21-4-19
Signature of Bank Officer	HBL K.M.C. BRANCH (0015) KARACHI K.M.S. BRANK L KARACHI KARACHI KARACHI KARACHI KARACHI KARACHI KARACHI KARACHI KARACHI			Amount Rs Ps	DATE DATE	<u>.</u> کم





#### KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT

#### ENGINEERING DEPARTMENT

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

NO,XEN/CM/ED/KMC/ 469 /2014

DATED:- 16/07/2014

- 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



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.

RECOUNT MEE COUNT





#### Office of the Director, Stores & Procurement Department Karachi Metropolitan Corporation Phone No.021-99215058 - 021-99215189

No.DIR/S&P/KMC/749/2014

Dated: ///7 /2014

The Director (Enf -1)
SPPRA Government of Sindh
<u>Karachi</u>.

SUBJECT: NFT No. DIR/S&P/KMC/230/2014, dated: 18/03/2014

REF'NCE: DIR(Enf-I)/555/SPPRA/37-1(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.

g/15/78

N

#### **CONTRACT EVALUATION FORM**

1)	Name of the Organization /	Deptt	Store & Pro	curement, KMC
2)	Provincial / Local Govt./oth	er		
3)	Title of Contract	Supply of Main Ser Secretariat, Compu	<u> </u>	& Misc. Items for Council
4)	Tender Number	<del></del>	03	
5)	Brief Description of Contrac	:t	·	
6)	Forum that approved the So	theme	Administra	tor, KMC
7)	Tender Estimated Value	·	38,00,0	00/-
8)	Engineer's Estimate (For Civil Works of buyers)			
9)	Estimated Completion perio	od As per Contract	07 <b>d</b> a	ays
10)	Tender opened on (Date &	Time)	14/04/	2014
11)	Number of Tender Docume (Attach List of buyers)	nts Sold	03	
12)	Number of Bids received		03	
13)	Number of Bidders present	at the time of oper	ning of Bids _	03
14)	Bid Evaluation Report (Enclose a Copy)		Сору	attached
15)	Name and Address of the 50	uccessful Bidder	M/S. AL-N	lalik & Sons
16)	Contract Award Price	_	39,94,200,	1_
17)	Ranking of Successful Bidde	r in Evaluation Rep	ort	
	(i.e. 1 <sup>st</sup> , 3 <sup>rd</sup> Evaluation Bid)	M/S. AL-Malik	& Sons	
		M/S. Asif Broth	iers	
		M/S. A.G Ente	rprises	

18) Method of Procurement used: Single Stage - One Envelope Procedure

20)	WHICE	HER THICP	ROCUREME	MT W AS 18CL	गंतर या रहत्वा	ш,Д. РК	Ves V	DI GOM	4
21)	ADVE	KTISEMENT	<b>`</b> :		i				
					Y C8				
	1)	SPPRA We (If yes, give	tisate date and SM	RA Rentificati	on No.) No	   			
	și)	News Pape (If yes, give	rs : names of nev	ospapers and di	ites) Yes				
		A			<u>\0</u>				·   ·
22)	NATU!	E OF CON	raev a				Disertant Final	<u> </u>	
23)	WAS II	HER QUALI NCLUDED I enclose a co	FICATION C N BEDIANG y)	RITERIA LENDER DO	JAMENTS?		Ves V	No	
24)	WASI	HER BID EV NCLUDED I enclose a col	/ALUATION N B <del>IDDING</del> (by)	CRITERIA THENDER DOO	JUMEN 187	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Yes	<u> </u>	
25)	WHETE METH	HER APPRO OD OTHER	VAE OF COI THAN OPEN	MPE CENT AU COMPETITIV	THORU V WA	S OBJA	ves -	ISING A	
26)	WASB	ID SECURI	TY OBTAINE	D FROM AU.	ТИЕ ВИОDER	S2 🍍	Yes	<b></b>	
27)	WDETI WDETI BIO/B	HER THE SU EST EVALU	JCCESSTUL JATIBD BID (	BID WAS LOV in case of Conv	VEST EVALU (Itanoies)	ATED	Yes U	12. ]	
28)	WHETE COMPI		CCESSFUL	BEDDER WAS	TECHNICAE	N	Yes	No	4
29)	WHETI THE TU	IER NAME ME OF OPE	S OF THE BI NING OF BII	DDERS AND 08?	тнык обот	ED PRIC	Ves VERE	READ OUT	<u> </u>
un's	WHETI	IER EVAL	UATION RI	pogr Giver	ч то ваою	gs BU	ORE THE	AWARD	OF
	YY LEE. LE	BARRA CLICKES							

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENT
(If yes, give details)	\forall \( \sigma \)
	No.
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No No
34) DEVIATION FROM OUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No
BLACK LISTED?	THAT THE SELECTED FIRM IS N
36) WAS A VISIT MADE BY ANY THE STREET WITH LIBERT	្រឹមិច្ឆ្លាម PROCURING AGENCY TO T PROGREEMENT? IF SO, DETAILS
SUPPLIER'S PREMISES IN CONNECTION WITH SERVICE BE ASCERTAINED REGARDING FINANCING OF VISUAL (If yes, enclose a copy)	(T. IF ADROAD: Yes No No
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	PILIZATION A VANCE PAYMENT
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes W
39)Date of Award of Contract:	No L
Signature & Official Stamp of Direction Store & Proctimes K.M.C.	/W 1 1 -
OFFICE USE ONLY	
\	

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

int Save Reset



Room # C-412, 4<sup>th</sup> 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.

16.7-14

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#### KARACHI METROPOLITAN CORPORATION

#### OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/4/53/2014

Dated: 14/07/2014

#### BID EVALUATION REPORT

- Name of Procuring Agency: <u>Karachi Metropolitan Corporation</u>.
- Tender Reference No: KMC/CM/ED/112/13-14.
- Teoder Description/Name of Work/Item: Improvement / Rehabilitation of Road at Jafaria Imam Bargah, Liaquatabad Zone, District Central, KMC(Estimated Cost Rs.9,79,139/=).
- 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:

11. S.No.	Bid Evaluation Report: 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	R E M A R K S
1.	M/s. Bismillah Traders Engineering.	Rs. 9,76,259/=	1st Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	award of work.
2.	M/s. SIR Brothers	Rs.9,84,898/=	2 <sup>nd</sup> Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Shahzad Yousuf Zai.	Rs.9,96,418/=	3 <sup>rd</sup> 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

(KHATID 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.

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



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

Dr. NO:02

### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/454 /2014

#### BID EVALUATION REPORT

ame of Procuring Agency: Karachi Metropolitan Corporation.

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:

Print & Electronic Media(SPPRA ID No. & News Paper Names with date SPPRA Serial No. 19349.

5. Total Bid Documents Sold: 03 No.

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: Nnn.

10. Financial Bid Opening Date: 21-04-2014.

10.1	Financial Bid Opening Date:	21-04-2014				REMARKS
10. 1	Filliancial 2-1			Comparison	Reason for	K
11.3	Bid Evaluation Report:	1 (1021 //////	Ranking in	with Estimated	acceptance /	
S.No.	Name of Firm or Bidder	the Bidder	ferms o.	cost	rejection	Recommended for
J. No.		(As Quoted)	cost	0.88% below the	Qualified as per	award of work.
} '	, in a second	Rs.9,70,239/=	1st Lowest	estimated cost	Eligibility Criteria	
1.	M/s. Moblib Enterprises.	1	1		Qualified as per	Responsive
-		7.066	2 <sup>nd</sup> Lowest	0.71% below the	Eligibility	
	M/s. M.M. Khans	Rs.9,71,966/=		estimated cost	Criteria	Responsive
2.				0.59% below the	Qualified as per	Keshoust
\	Associates.	Rs.9,73,118/=	3rd Lowest			
3.	M/s. Insaf & Brothers.	K3.5, 1.5,3			Criteria Lange 1	recommended by the
3.	Letti ov -		2 70 220 = h	M/s. Mobiib Ente	erprises has been a	recommended by the offered price bid. The
ì		1 -mount of Rs.	9,70,4397-03	t anali	fying and lowest v	) Iteres 1

Recommendations:- The offered amount of Rs.9,70,239/= by M/s. Mohiib 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.

(SVED BASHIR HUSSAIN SHAH) Chief Engineer (Design)

Engineering Department, KMC Member

Executive Engineer, Lyari Development Aothority Member

KHALID MASROOR) Chief Engineer(CM) Engineering Department, KMC Chairman

With a request to upload on the Website of SPPRA(Authority). Director (CB)SPPRA.

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

D.G.(Teeh. Services), Engg: Department, KMC .

2. Chief Engineer(Central), Engg: Department, KMC.

3. Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg. Department, KMC.

Office Copy.



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/455 /2014

Sr. NO.03

#### BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/114/13-14.
- 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/=).
- 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/=	1st 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 <sup>nd</sup> Lowest	0.04% below the estimated eost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.9,76,593/=	Rs.9,78,284/=	3rd 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/=	d <sup>th</sup> 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.
- Chief Engineer(Central), Engg: Department, KMC.
- 3. Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC. 4.
- Office Copy.

Sr. NO.04



#### KARACHI METROPOLITAN CORPORATION

#### OFFICE OF THE SUPDIT: ENGINEER (CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/456 /2014

Dated: 14/c7 /2014

#### BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 115/13-14.
- 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/=).

Tender Published:

SPPRA Serial No. 19349.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- Total Bid Documents Sold: 03 No.
- Total Bid Received: 03 Nns.
- 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 Oualified as per	R E M A R K S
1.	M/s. Business World.	Rs.9,75,766/=	Rs.9,76,816/=	1 <sup>st</sup> Lowest	At par	Eligibility  Criteria	for award of work.
2.	M/s. Sami-ur-Rehman	Rs.9,86,671/=	Rs.9,86,671/=	2 <sup>nd</sup> Lowest	1.0% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	Associates.  M/s. Pak Constructors & Engineers.	Rs.10,03,426/=	Rs.10,03,426/=	3rd 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 SHAII)

Chief Engineer(Design) Engineering Department, KMC Member

(SYED NAFEES ACHA) Executive Engineer, Lyari Development Authority

Member

(KHAĽID 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 Scetion,

With a request to upload on the KMC websile

- D.G.(Tech. Scrvices), Engg: Department, KMC.
- Chief Engineer(South), Engg: Department, KMC.
- 3. Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- Office Copy.



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

# ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 457/2014

Dated:-14/c 7 /2014

SY. NO. 05

#### BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Description/Name of Work/Item: Improvement of Road in Bath Island at Street No. 1&2 Along 2. Tender Reference No: KMC/CM/ED/ 116/13-14.

Bungalow No.B-6 Ahmed Villa Clifton District South, KMC (Estimated Cost Rs.9,76,431/=).

Tender Published:

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- 5. Total Bid Documents Sold: 03 No.
- 7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form) 6. Total Bid Received: 03 Nos.
- 8. No. of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 21-04-2014.

	<ol> <li>Financial Bid C</li> <li>Bid Evaluation</li> </ol>	Denort:	Cost Offered by	Ranking in terms of	Comparison with Estimated	acceptance/	REMARKS  Recommended
#	Name of Firm or Bidder	the Bidder (As Quoted)	the Bidder (As Calculated) Rs.9,74,369/=	cost	0.21% below the estimated cost	Qualified as per Eligibility Criteria	for award of
1.	M/s. Sami-ur-Rehman Associates.	0 00 (81)=	Rs.9,80,681/=	2nd Lowest	Estime	Criteria	l division
2.	M/s. Business World.  M/s. Pak Constructors	10.11.408/=	Rs.10,16,470/=	l	estima-	Eligibility Criteria	
3.	& Engineers.		5 Ds 9 74.	369/= by M/s.	Sami-ur-Rehman A	Associates has been alifying and low	n recommended est offered price

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 NAFEES ACHA) Executive Engineer, Lyari Development Authority Member

(KIIALID MASROOR) Chief Engineer(CM) Engineering Department, KMC Chairman

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.

Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg. Department, KMC.  $\mathbf{4}$ .

Office Copy.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/455 /2014

Dated:-14/07/2014

1. Name of Procuring Agency: <u>Karachi Metropolitan Corporation</u>.

2. Tender Reference No: KMC/CM/ED/ 117/13-14.

3. Tender Description/Name of Work/Item: <u>Repair / Maintenance of Road 6000 Road at North Karachi Zonc District Central (Estimated Cost Rs.9,07,986/=).</u>

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 Dpening 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	Reason for acceptance /	REMARKS
I. 	M/s. Rana Manzoor & Brothers.	Rs.9,07,172/=	1st Lowest	0.09% below the estimated cost	rejection Qualified as per Eligibility	Recommended for award of work.
2.	M/s. Al-Relinan Construction Co.	Rs.9,07,471/=	2 <sup>nd</sup> Lowest	0.06% below the estimated eost	Criteria Qualified as per Eligibility	Responsive
3.	M/s. Petro Industrial Engineering.	Rs.9,07,985/=	3rd Lowest	At Par	Criteria Qualified as per Eligibility	Responsive
4.	M/s. Chowhan Builders.	Rs.9,08,585/=	4th Lowest	0.07% above the estimated cost	Criteria  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 by the Unsuccessful bidders are already informed accordingly.

(SVED BASEER HUSSAIN SHAH)
Chicf Engineer(Design)
Engineering Department, KMC

(SYED NAFEES ACHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALH) MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

Member

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.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- Office Copy.



#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

#### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/454 /2014

Dated:- 14/07 /2014

Y. NO. 0

#### 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

Total Bid Documents Sold: 03 No.

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/=	1st 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 <sup>nd</sup> Lowest	1.28% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.9,31,344/=	3 <sup>rd</sup> 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 BA<del>SHIR</del> HUSSAIN SHAH) Chief Eiighteer(Design) Engineering Department, KMC Member

Executive Engineer, Lyari Development Authority Member

Chief Engineer(CM) Engineeriog Department, KMC Chairman

Director (CB)SPPRA.

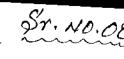
With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(Central), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.

Office Copy.





#### KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDIT: ENGINEER(CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/46& /2014

1. Name of Procuring Agency: Karachi Metropolitan Corporation. BID EVALUATION REPORT

2. 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/=).

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:

4.	Name of Firm or Bidder  Name of Firm or Bidder  M/s. Al-Hassan Builders.  M/s. K.N. Builders.  M/s. Insaf & Brothers.  M/s. Nisar A. Brothers.	Cost Offered by the Bidder (As Quoted)  Rs.4,21,048/=  Rs.4,21,510/=  Rs.4,21,972/=  Rs.4,22,888/=	Cost Offered by the Bidder (As Calculated)  Rs.4,25,262/=  Rs.4,25,724/=  Rs.4,26,186/=	terms of cost  1st Lowest  2nd Lowest	Comparison with Estimated cost  1.0% abuve the estimated cost  1.1% above the estimated cost  1.21% above the estimated cost	Reasoo for acceptance / rejection Qualified as per Eligibility Criteria Qualified as per Eligibility Criteria Qoalified as per Eligibility	for award of
	Recommendations:- Procurement Comm	The offered amoun		4th Lowest	and the times	Criteria Qualified as per Eligibility	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

(SYED BASHIR HUSSAIN SHAH) Chief Engineer(Design) Engineering Department, KMC Member

(SYED NAFEES ACHA) Executive Engineer, Lyari Development Authority Member

(KHALÍD MASROOR) Chief Engineer(CM) Engiocering Department, KMC Chairman

#### Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Compoter 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. 5.
- Office Copy.



NIT No.

SE/CM/ED/KMC/417/14 dated 13-03-2014.

Name of Work:

Improvement / Rehabilitation of Road at Jafaria Imam Bargah,

Liaquatahad 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 <u>21-04-2014</u> 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 Hunssam Shah,

Chief Engineer(Design)

Member.

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	Isemarks
1.	M/s. Bismiltah 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 Yousut 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 NAFFES ACHA)
Executive Engineer,
Lyari Development Authority
Member

(KITALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman



Sr. 40.0%.

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 Commutee of this department was held on <u>21-04-2014</u> 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 Hunssain 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. 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 Chanman 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	Pay Order No.	Remarks
	<u>:</u>		Bid Security	& Date	
! 1.	M/s. Mohlib Enterprises.	Rs.9,70,239/=	Rs.20,000/=	363078	Responsive
	i	<u> </u>		dt: 16/04/2014	
2.	M/s, M.M, Khans Associates.	Rs.9,71,966/=	Rs.20,000/=	000547	Responsive
;			i	dt: 17/03/2014	·
3.	M/s. Insaf & Brothers.	Rs.9,73,118/#	Rs.20,000/::	0011509	Responsive
				dt; 18/03/2014	

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 hid security submitted by the bidders.

The meeting cuded with the note of thanks to and from the chair.

(SYED DASTIRCHUSSAIN SHAII)

Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES ACITA)

Executive Engineer,
Lyaci Development Authority

Member

(KHALID MASROOR) Chief Engineer(CM) Engineering Department, KMC

Chairman



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 <u>21-04-2014</u> 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 Hunssain 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:

H	Name of Bidder	Offered Price	Rate as	Amount of Bid	Pay Order No. &	Remarks
İ	ļ		Calculated	Security	Date	
l L	M/s. Monument	Rs.9,76,249/~	Rs.9,76,249/=	Rs.20,000/=	11820331	Responsive
	Builders.				dt: 15/04/2014	
i	M/s. King	Rs.9,76,666/#	Rs.9,76,666/=	Rs.20,000/=	00211505	Responsive
2.	Enterprises.				dt: 30/12/2013	
1 3	M/s. Insaf &	Rs.9,76.593/	Rs.9,78,284/=	Rs.20,000/ -	00211502	Responsive
	Brothers.	'			dt: 30/12/2013	
4.	M/s, Muhammad	Rs.9,78,283/	Rs.9,83,918/=	Pay order Not		Non-
	Samad & Co.			attached		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 BASKIR HUSSAIN SHAU) Chief Engineer(Design)

Engineering Department, KMC Member (SYED NAFEES ACHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
(Chief Engineer(CM)
Engineering Department, KMU
Chairman





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 <u>21-04-2014</u> 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 Masrnor,

Chief Engineer(CM),

Chairman.

2. Syed Bashir Hunssam Shah,

Chief Engineer(Design)

Member.

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. 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:

Ħ	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- Rebman 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 DASHIR HUSSAIN SHAII) Chief Enginee (Design) Engineering Department, KMC

Member

(SYED NAFFES 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 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 <u>21-04-2014</u> for opening the bids received in respect of subject NFT 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 Hunssain Shah,

Chief Engineer(Design)

Member.

3. Syed Nofees Agha,

Executive Engineer(LDA)

Member,

The following bidder submitted their bids till the deadline of submission:

	S.No.	Name of Bidder
1	I	M/s. Sami-ur-Rehman Associates.
	2.	M/s. Business World.
İ	3.	M/s. Pak Constructors & Engineers,

The hids 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
F	vl/s. Sami-ur- Rehman Associates.	Rs.9,74,369/=	Rs.9,74,369/=	Rs.20,000/=	7438997 dt: 18/03/2014	Responsive
2 <u>.  </u> V	4/s. Business Vorld.	Rs.9,80,681/=	Rs.9,80,681/=	Rs.20,000/=	9188579 dt: 28/10/2013	Responsive
10	I/s. Pak loostructors & logineers.	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 cheeks 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 Desertance CAM

Engineering Department, KMC Member (SYED NAFEES ACHA)
Executive Engineer,
Lyari Development Authority
Member

(SHALID 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:

Repair / Maintenance of Road 6000 Road at North Karachi Zone District

Central.

Method of Procurentent:

Single Stage Single Envelope.

# MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on <u>21-04-2014</u> for opening the bids received in respect of subject NFF till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

L. Mr. Khalid Masroor,

Chief Engineer(CM).

Chairman.

2. Syed Bashir Hunssain Shah,

Chief languager(Design)

Member.

Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
11	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 eneircled 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 enting or over writing if any). Following is the details of bids announced:

S.No. i	Name of Bidder	Offered Price	Amount of	Pay Order No.	Remarks
1.	M/s. Rana Manzoor & Brothers.	Rs.9,07,172/	Bid Security Rs.20,000/	& Date 8254672 dr: 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	<u> </u>	Non- Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Uriteria 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 BASTIR HUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, EMC
Member

(SYED NAFEES ACHA)
Executive Engineer,
Lyari Development Authority
Member

(KITALID MASROOR)
(Chief Engineer(CM)
Engineering Department, KMC
Chairman

Sr. 40.07



# 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 beld on <u>21-04-2014</u> for opening the bids received in respect of subject NFT 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 Hunssain 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 encireled 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	Pay Order No.	Remarks
			Bid Security	& Date	:
1.	M/s. Kamran Enterprises.	Rs.9,05,164/=	Rs.20,000/=	07553079	Responsive
				dt: 10/12/2013	
2.	M/s. Insaf & Brothers.	Rs.9,17,315/=	Rs.20,000/=	02943244	Responsive
				dt: 30/10/2013	!
3.	M/s. King Enterprises,	Rs.9,31,344/=	Rs.20,000/=	02943293	Responsive
1 1				dt: 30/10/2013	-

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.

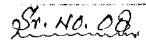
The meeting ended with the note of thanks to and from the chair.

(SYED BASTIR HUSSAIN SHAH) Chief Engineer(Design)

Engineering Department, KMC Member (SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KITALID MASROOR) Chief Engineer(CM) Engineering Department, KMC

Chairnean





# 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 <u>21-04-2014</u> for opening the bids received in respect of subject NFT 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 Hunssain 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	Amount of Bid	Pay Order No. &	Remarks
		<u>i</u>	Calculated	Security	Date	
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 BASTUR MUSSAIN SHAH)
Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA) Executive Engineer, Lyari Development Authority Member (KHALID MASROOR)
(Chief Engineer(CM)
Engineering Hepartment, KMC)
(Chairman

Sr. 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	Canditions	Detail of Complianre	Compliance	Nnn Compliance
A D	Eligibility.			
i.	NTN Certificate.	Complied	<u> </u>	
ii.	Valid Prnfessional Tax.	Complied	·	
	Minimum Qualification Criteria.			<del>_</del>
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied		
iv.	All rates quited including the total amount of the hid shall be in figures & words (hoth).	Complied	<b> </b>	
v, -	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>*</b>	
γi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enrlosed with the tender by the authorized Person, if other than the signatory of the	Complied	<b>V</b>	
vii.	firm.  The minimum turn over / work experience with satisfactory rompletion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work rost in which bidder interested to participate.  Dominendations:- The bid of M/s. Bismillah Traders Engineer			

is declared as "Responsive Bidder" for further evaluation.

HSSH, Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Bismillah Traders Engineering.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



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.

# Quuted a mount Rs.9,84,898/= (Rupees Nine Lac Eighty Four Thousand Eight Hundred & Ninety Eight Only).

S.Na	Canditions	Detail of Compliance	Campliance	Nan Compliance
30, 100	Eligibility.			
i.	NTN Certificate.	Complied	<b>√</b>	
ii.	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria.			
jii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Camplied	<b>√</b>	
iv.	All rates quoted including the total amount af 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	<b>√</b>	
vi.	The hid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclased with the tender by the authorized Person, if other than the signatory af the	Camplied		
vii.	firm.  The minimum turn over / wark experience with satisfactory campletian repart in last 2 years or at least two ar mare warks in hand and their aggregate east should he equal ta the wark cost in which bidder interested to participate.		<b>,</b>	   

Recummendations:- The bid of M/s. S.I.R Brathers as per Minimom Qualification / Eligibility Criteria is declared as

"Respunsive Bidder" for further evaluation.

ASSH. 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.



#### 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.			<u>,</u>
į.	NTN Certificate.	Complied	<b>√</b>	
ii.	Valid Professional Tax.	Cumplied	- · · · · · · · · · · · · · · · · · · ·	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Ducuments, is furnished.	Complied	<b>V</b>	_
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>√</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stammed by the bilder.	Complied	<b>√</b>	
vi.	The hid 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	<b>*</b>	
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 hidder interested to participate.	Complied	<b>V</b>	

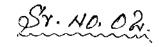
Recommendations:- The bid of M/s. Shahzad Yousuf Zai as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

HSS Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Shahzad Yousuf Zai.

- 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.9,70,239/= (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	<b>V</b>	
	Minimum Qualification Criteria.			
iii.	Bid Sccurity, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>✓</b>	
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	<b>*</b>	
vi.	The hid shall he 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	<b>~</b>	
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.		<b>√</b>	

Recommendations:- The bid of M/s. Mohlih Enterprises as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

· Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Mohlih Enterprises.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



### 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

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Timing:-

2.30 P.M

Quoted amount Rs.9,71,966/= (Rupees Nine Lar Seventy One Thousand Nine Hundred & Sixty Six Only).

S.No	Conditions	Detail of Complianre	Compliance	Noo Complianre
	Eligibility.		_	<u> </u>
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
iti.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>~</b>	
lv.	All rates quoted including the total amount of the hid shall be in figures & words (both).	Complied	<b>√</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
vi.	The hid 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	<b>~</b>	

Recommendations:- The bid of M/s. M.M. Khans Associates as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Engineering Department, KMC.

#### To: M/s. M.M. Khans Assoriates.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



#### 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	Cumpliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	<b>√</b> "	
íi.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	7	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>✓</b>	
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	<b>√</b>	
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.		<b>→</b>	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

#\$6 lt.Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Petro Industrial Co.

- 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/= (Rupces Nine Lac Seventy Six Thousand Two Hundred & Forty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		i	<u> </u>
i.	NTN Certificate.	Complied	<b>─</b> ✓	
ii₊	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Sceurity, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>✓</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (hoth).	Complied	<b> </b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b> "	
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.		<b>V</b>	
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 hidder interested to participate.		<b>V</b>	

Recommendations:- The bid of M/s. Monument Builders as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

, Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Monument Builders.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



# 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	<b>√</b>	
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
ili.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>*</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (hoth).	Complied	<b>V</b>	
γ.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
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	<b>√</b>	
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 cust should be equal to the work cost in which hidder interested to participate.	Complied	7	

Recummendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engiocering Department, KMC.

#### To: M/s. King Enterprises.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



#### 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 Thuusand Twu Hundred & Eighty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	<b>✓</b>	
ii.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.		·	
fii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
ív.	All rates quoted including the total amount of the bid shall he in figures & words (buth).	Complied	<b>-</b> ✓	<u> </u>
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>-</b>	
vi.	The hid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury 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.		•	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Insaf & Brothers.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



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	✓	
ü.	Vatid Professional Tax.	Complied	<b>√</b>	
	Minimum Qualification Criteria.			
īii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Non-Complied		<b>√</b>
įv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>√</b>	
v.	All corrections / overwriting shall he clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
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.	Comptled	<b>√</b>	

Recommendations:- The bid of M/s. Muhammad Samad & Co. as per Minimum Qualification / Eligibility Criteria is declared as "Non-Responsive Bidder" for further evaluation.

> Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Muhammad Samad & Co.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.

Sr. 40.04



### 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 Ninc 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	<b>V</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	✓	
	Documents, is furnished.	<u>_</u> ,		
įv.	All rates quoted including the total amount of the bid	Complied	✓ '	
	shall he in figures & words (both).		ļ ————————————————————————————————————	
v.	All corrections / overwriting shall be clearly re-written	Complied	✓	
_	with initials & duly stamped by the bidder.			
vi.	The hid shall be properly signed, named & stamped by	Complied		
	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.			
vij.	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	1		i
	should be equal to the work cost in which bidder			
	interested to participate.			

Recommendations:- The bid of M/s. Business World as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Business World.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



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 Lae Eighty Six Thousand Six Hundred & Seventy One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
í.	NTN Certificate.	Complied	✓	<del></del> -
ii.	Valid Professional Tax.	Complied	✓	
	Minimum Qualification Criteria.			
ili.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the hid shall be in figures & words (hoth).	Complied	<b>✓</b>	
v,	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>✓</b>	
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 signatary of the firm.	Complied	<b>√</b>	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least twa or more works in hand and their aggregate cost should be equal to the work cost in which hidder interested to participate.	Complied	<b>V</b>	

Recommendations:- The bid of M/s. Sami-ur-Rehman Associates as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Sami-ur-Rehman Associates.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



### 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.			
í.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	<b>✓</b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the Ni'i & Bidding Documents, is furnished.	Complied	<b>✓</b>	
ív.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>*</b>	
ν.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	<b> </b>	,
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	<b>V</b>	
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 he equal to the work cost in which bidder interested to participate.		<b>-</b>	

Recommendations:- The bid of M/s. Pak Constructors & Engineers as per Minimum Qualification / Eligibility Criteria

is declared as "Responsive Bidder" for further evaluatioo.

T. Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Pak Constructors & Engineers.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.

r. 40.05



# 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 Dpening: 21-04-2014 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civie Centre, Karachi.

# Quoted amount Rs.9,74,369/= (Rupees Nine Lac Seventy Four Thousand Three Hundred & Sixty Nine Only).

S.No_	Conditions	Date il of Commit		
	Eligibility.	Detail of Compliance	Compliance	Non Compliance
i.	NTN Certificate.		i	
— <u>—</u> —	Valid Professional Tax.	Complied	<b>√</b>	
—	<del></del>	Complied		
<del></del>	Minimum Qualification Criteria.		L.—— —— .——	
íít.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<del></del>	
iv. 	All rates quoted including the total amount of the bid shall be in figures & words (hoth).	Complied	<b>—</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duty stamped by the bidder.	Complied	- <del></del> +	——— — . <u> —</u>
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 target by	Complied	<del></del>	
vil.	firm.		j	
	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	<b>Y</b>	

Recommendations:- The bid of M/s. Sami-ur-Rehman Associates as per Mipmum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Sami-ur-Rehman Associates.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



# 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 Lae Eighty Thousand Six Hundred & Eighty One Only).

S.No	Conditions	D		
	Eligibility.	Detail of Compliance	Compliance	Non Cumpliance
i.	NTN Certificate.	<u> </u>		
ii.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.	Complied	+	
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied		
iv.	All rates quoted including the total amount of the hid shall be in figures & words (both).	Complied	7	
v.	All corrections / overwriting stall he clearly re-written with initials & duly stamped by the hidder	Complied		
vi.	The hid 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	 	
/II.	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 hidder interested to participate.	Complied	<b>V</b>	

Recommendations:- The bid of M/s. Business World as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Business World.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



# 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).

			arcy Omy).	
S.No	Conditions	Day 1 cg		
	Eligibility.	Detail of Compliance	Compliance	Non Compliane
i.	NTN Certificate.		i	
ii.	Valid Professional Tax.	Complied	<b>V</b>	
	<del></del>	Complied		
iii.	Minimum Qualification Criteria.		+	- — —
	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv. 	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<del></del>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	——————————————————————————————————————	
vi.	ne bid shall be properly signed named & sterry			
	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	Complied		
	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 hidder interested to participate.  mendations:- The bid of M/s. Pak Constructors & Engineer.		•	

Recommendations:- The bid of M/s. Pak Constructors & Engineers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Pak Constructurs & Engineers.

Copy to the:

A CHARLES AND A CONTROL OF THE CONTR

1. D.G(TS), KMC.

2. Chairman Tender Opening Committee.

3. Chief Engineer(Concerned).

4. Office File.

7. 40.06



# 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

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			
	Eligibility.	Detail of Compliance	Compliance	Non Compliance
í.	NTN Certificate.			
íi.	Valid Professional Tax.	Complied	V	
	<del></del>	Complied		
tii.	Minimum Qualification Criteria.		——·—-	
	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<del></del>	
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 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	<b>V</b>	

Recommendations:- The bid of M/s. Rana Manzour & Brothers as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

# To: M/s. Rana Manzoor & Brothers.

#### Copy to the:

A CONTRACTOR OF THE STREET, WITH THE PARTY OF THE PARTY O

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



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.

Timing:-

Date of Opening: 21-04-2014

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).

	Conditions Eligibility.	Detail of Compliance	Compliance	Non Compliance
j.	NTN Certificate.			
íi.	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria.	Complied		
iii.	Bid Security as mantional			
	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>-</b>	
iv.	All rates quoted including the total amount of the total	Complied		
v	+ share be in rigures & words (both).		Ý	
	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bilder.	Complied	<del>_</del>	
vi.	the old 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		
vit.	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.  mendations:- The bid of M/s. Al-Rehman Construction Co. a	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 Cu.

#### Copy to the:

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



# 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.			
	NTN Certificate.	Complied	✓	·
ii.	Valid Professional Tax.	Complied	<b> </b>	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>*</b>	<u></u>
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	<b> </b>	
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		<b>V</b>	
yii.	firm.  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.		<b>V</b>	

Recommendations:- The bid of M/s. Petro Industrial Engineering as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Petro Indostrial Engineering.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



### 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. Name of Work:-

KMC/CM/ED/117/2013-14. 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 £ight Thousand Five Hundred & Eighty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			<u> </u>
i.	NTN Certificate.	Complied		
ii.	Valid Professional Tax.	Complied	<b>√</b>	
	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	<b>✓</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>*</b>	
vi.	The hid 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 / wurk 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	<b>V</b>	

Recommendations:- The bid of M/s. Petro Industrial Co. as per Minimum Qualification / Eligibility Criteria is declared

as "Non-Responsive Bidder" for further evaluation.

#SS# : Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Petro Industrial Co.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.

Sr. 40.07



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

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

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

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

		Detail of Compliance	Compliance	Non Compliance
S.No	Conditions	Detail of Company		
	Eligibility.	Complied	<b>1</b>	
i.	NTN Certificate.	Complied	<b>├</b> ─ <i></i>	
ü.	Valid Professional Tax.		<u> </u>	
	Minimum Qualification Criteria.  Bid Security, as mentioned in the NIT & Bidding	Complied	<b>→</b>	
iii. 	Occuments, is furnished.  All rates quoted including the total amount of the bid	Complied	7	
iv. 	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written		·	
v	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			   <del> </del>
vii.	firm.  The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in band and their aggregate cost should be equal to the work cost in which bidder	Complied		     

Recommendations:- The bid of M/s. Kamran Enterprises as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

### To: M/s. Kamran Enterprises.

Copy to the:

- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



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).

- N/-	Conditions	Detail of Compliance	Compliance	Non Compliance
.No _		<del></del>		
	Eligibility.	Complied	1	
i.	NTN Certificate.	. <u> </u>		
ji.	Valid Professional Tax.	Complied	<u> </u>	
<u> </u>	Minimum Qualification Criteria.			
ìii.	Bid Security, as mentioned in the NIT & Bidding	Complied	\	
iv.	Documents, is furnished.  All rates quoted including the total amount of the bid	Complied	<b> </b>	
v	shall be in figures & words (both).  All corrections / overwriting shall he clearly re-written	Complied	<del></del>	
vi.	with initials & duly stamped by the bidder.  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		<b>*</b>	
vii.	firm.  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 rost should be equal to the work cost in which bidder interested to participate.		<b>Y</b>	

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. Insaf & Brothers.

Copy to the:

- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

# ENGINEERING DEPARTMENT

# ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

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

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
31.10	Eligibility.			
i.	NTN Certificate.	Complied	<b> </b>	
	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	·	
iv.	Documents, is fur oished.  All rates quoted including the total amount of the bid	Complied	1	
v. —	shall be in figures & words (both).  All corrections / overwriting shall be clearly re-written	Complied	<del>                                     </del>	
vi.	with initials & duly stamped by the bidder.  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	Complied	1	
vii	firm.  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.			

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

#### To: M/s. King Enterprises.

Copy to the:

- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.

Sr. 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. Name of Work:- KMC/CM/ED/131/2013-14.

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).

i. NT ii. Va	Conditions  ig ibility.  N Certificate.  lid Professional Tax.	Detail of Compliance  Complied	Compliance	
i. NT	'N Certificate.			
i. NT ii. Va	'N Certificate.			
	lid Professional Tax.			
		Complied		
· M:	inimum Qualification Criteria.			
iii. Bio	d Security, as mentioned in the NIT & Bidding	Complied	•	
D.	aumante is furnished.	Complied	7	
iv. All	l rates quoted including the total amount of the bid		1	
sh	all be in figures & words (hoth).  1 corrections / overwriting shall be clearly re-written	Complied	\ \	
	th initials & duly stamped by the bldder.			<u>!</u>
	bid shall be preparly signed, named & stamped by	Complied	,	<u> </u> 
41.	a authorized person of the firm and authorization		ļ	 
let	tter fur signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the			1
. ا			<del>                                     </del>	
	work experience with	Complied	•	
	while otom, completion report in last 2 years or at reast			
1	ar more works in hand and their aggregate cost	·		
sl	hould be equal to the work cost in which bidder		1	
<u>ix</u>	enterested to participate.  endations:- The bid of M/s. Al-Hassan Builders as per Mendations	Minimum Qualification / 1	Eligibility Critena	is deciated

as "Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Al-Hassan Builders.

Copy to the:

- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



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).

		Detail of Compliance	Compliance	Non Compliance
.No	Conditions	Detail of Company		
_	Eligibility.	Complied	<del>- ,  </del>	
i.	NTN Certificate.	Complied	l————	
il.	Volid Professional Tax.	Complied	<b>├</b>	
	Minimum Qualification Criteria.	GPod		
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	·	
iv.	Documents, is furnished.  All rates quoted including the total amount of the bid	Complied	<b>√</b>	<u> </u>
I¥.	hall be in figures & words (both).	Complied	<b>├</b> - <i>ऱ</i> -	 
v.	All corrections / overwriting shall he clearly re-written with initials & duly stomped by the bidder.		<u> </u>	<del> </del>
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorizotion letter for signatory shall he enclosed with the tender by the authorized Person, if other than the signatory of the			   
vii.	firm.  The minimum turn over / work experience with satisfactory completion report in last 2 years or at leost two or more works in hand and their oggregate cost should be equal to the work cost in which bidder	Complied	<b>√</b>	     
	interested to participate.  ommendations:- The bid of M/s. K.N. Builders as per Mini	mum Qualification Elig	ibility Criteria is	declared as
Rec	ommendations:- The Did of Was K.M. Bunders as p	$(\alpha)$	1 1	$\circ$

"Responsive Bidder" for further evaluation.

Executive Engineer(CM) Engineering Department, KMC.

To: M/s. K.N. Builders.

Copy to the:

- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



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. Name of Work:-

KMC/CM/ED/131/2013-14. 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
3.140				
	Eligibility.  NTN Certificate.	Complied	<u>√</u>	
- L.		Complied		
ii.	Valid Professional Tax.			
	Minimum Qualification Criteria.	0 11-1	<del> </del>	
iii.	Bid Security, as mentioned in the NIT & Bidding	Complied	, ,	
	Documents, is furnished.	Complied		
iv.	All rates quoted including the total amount of the hid	Compiled		
	shall be in figures & words (both).	Complied		
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Compact		
vi.	The bid shall he properly signed, named & stamped by	Complied	√	
V1.	the authorized person of the firm and authorization			
	letter for signatory shall be enclosed with the tender by		!	i İ
	the authorized Person, if other than the signatory of the			
	firm.	<u> </u>	<del> </del>	
vii.	The minimum turn over / work experience with	Complied		! i
	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 hidder interested to participate.			

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Est, Executive Engineer(CM) Engineering Department, KMC.

### To: M/s, Insaf & Brathers,

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



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. Name of Work:-

KMC/CM/ED/131/2013-14. 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
3.110	Eligibility.			
	NTN Certificate.	Complied	✓	
-:	Valid Professional Tax.	Complied	_ <b>/</b>	
	Minimum Qualification Criteria.			
lii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Non-Complied		
iv.	All rates quoted incloding the total amount of the bid shall he in figures & words (both).	Complied		
<u>v.</u> –	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b> </b>	
vi.	The hid 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	Complied	<b>√</b>	<u> </u>
vii.	firm.  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.		1	

Recommendations:- The bid of M/s. Nisar A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Nnn-Responsive Bidder" for further evaluation.

St. Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Nisar A, Brothers

Copy to the:

- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/\\\&/2014

Dated:-08/07/2014

#### BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corpuration.
- 2. Tender Reference No: KMC/CM/ED/132/13-14.
- 3. Tender Description/Name of Work/Item: <u>Improvement of Street Lighting Around U-Turn at Nazimabad No.7</u> 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)	Rapking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Sumair Electric Store.	Rs.9,86,176/=	1 <sup>st</sup> Lowest	0.61% below the estimated cost	Qualified as per Eligibility Criteria	(Ceommended for award of work.
2.	M/s. Al-Amir Associates.	Rs.9,95,552/=	2 <sup>nd</sup> Lowest	0.33% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.B. International.	Rs.10,04,577/=	3 <sup>rd</sup> Lowest	1.24% above the estimated cost	Qualified as per Eligibliity Criteria	Responsive
4.	M/s. M/s. Babcock Electrical & Engineering Works	Rs.10,25,714/=	4th 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 Stare has been recommended by the Procurement Committee to award the work in the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(MUHAMMAD ANWAR SANJARANI)

Chief Engioeer(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.
- Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.



#### OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

### ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ԿԱ 7/2014

Dated: \( \frac{1}{2014} \)

#### **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: <u>Improvement of Street Lighting System at KPT Underpass Clifton</u>, <u>Quadi-c-Awam Flyover & Lifty Bridge District South KMC (Estimated Cost Rs.9,63,630/=)</u>.

4. Tender Published:

SPPRA Serial Nn. 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.Nu.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparisun with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Sumair Electric Store.	Rs.9,88,202/=	1st Lowest	2.55% above the estimated cust	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Al-Amir Associates.	Rs.9,99,477/=	2 <sup>nd</sup> Lowest	3.72% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.B. International.	Rs.10,02,112/=	3rd Lowest	3.99% above the cytimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. M/s. Babcock Electrical & Engineering Works	Rs.10,42,476/=	4 <sup>th</sup> Luwest	8.18% above the estimated cost	Qualified as per Eligibility Criteria	Respunsive

Recommendations:- The offered amount uf Rs.9,88,202/= by M/s. Sumair Electric Store has been recommended by the Procurement Committee to award the work un 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

U(KHALID MASROOR)
(Chief Engineer(CM)
Engineering Department, KMC

Chairman

Directar (CB)SPPRA

With a request to upload un 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 Engincer(E&M), Engg: Department, KMC.

3. Chief Engineer(CM), Engg: Department, KMC.

4. Director (Account), Engg: Department, KMC.

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 <u>21-04-2014</u> 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. Babeock 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 about 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	Pay Order No. & Date	Remarks
			Bid Security		<u> </u>
	M/s. Sumair Electric Store.	Rs.9.86,176/=	Rs.15,000/=	9188598 dt: 18/10/2013	Responsive
	M. 3, 3	!	Rs.3,000/=	9965743 dt: 16/12/2013	
i	I		Rs.3.000/=	9965744 dt: 16/12/2013	
<u>-</u> -	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
			Pay order not		Non-
4.	M/s. Babcock Electrical & Engineering Works.	10.10(25(714)	attached		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)

Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGIIA)
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 & Lifly 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 <u>21-04-2014</u> 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	Pay Order No. & Date	Remarks
	·		Bid Security		:
1.	M/s. Sumair Electric Store.	Rs.9,88,202/=	Rs.10,000/=	9187077 dt: 19/03/2014	Responsive
			Rs.10,000/=	9967935 dt: 31/03/2014	
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 &	Rs.10,42,476/=	Pay order not		Non-
	Engineering Works.		attached		Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical cheeks 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 NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
(Chief Engineer(CM)
Engineering Department, KMC
Chairman



# OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE ENGINEERING DEPARTMENT

#### FLIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No:

Timing:-

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

21-04-2014 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 & Sevency Six Only).

S.No	Canditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	✓	
íi.	Valid Professional Tax.	Camplied	- · · · · · · · · · · · · · · · · · · ·	
	Minimum Qualification Criteria.			
ili.	Bid Scenrity, as mentioned in the NIT & Bidding Documents, is furnished.	Complied		
iv.	All rates quoted including the tutal amount of the bid shall be in figures & words (both).	Complied	<u> </u>	
ν.	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 signatury shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	<b>√</b>	
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 Ms. 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 Stove.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



#### OFFICE OF THE CHAIRMAN TENDER OPENING COMMETTEE

#### ENGINEERING DEPARTMENT

# ELICIBII ITY/MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

SE/CM/ED/EMC/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

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 Ordy).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
í.	NTN Certificate.	Complied	<b>✓</b>	·
ií.	Valid Professional Tax.	Complied	<b>√</b>	
	Minimum Qualification Criteria.			
íli.	Bid Security, as mentioned in the NIT & Bidding Docoments, is furnished.	Complied	✓	
iy.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>✓</b>	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied		
vi.	The bid shall be property signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclased with the tender by the authorized Person, it other than the signatury of the liem.	Complied	<b>√</b>	
vií.	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 hidder interested to participate.	Complied	<b>√</b>	

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.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



#### OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

#### ENGINEERING DEPARTMENT

#### ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

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 H-TURN AT NAZIMABAD NO.7

SIGNAL.

Date of Opening: 21-04-2014

21-04-2014 2.30 P.M Venue:- Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi,

#### Quoted amount Rs.10,04,577/= (Rupees Ten Lac Four Thousand Five Hundred & Seventy Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		·	
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	7	
	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	<b>√</b> :	
yi.	The bitt shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by the authorized Person, if other than the signatury of the Brot.	Complied	· · · · · · · · · · · · · · · · · · ·	
vij.	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	<b>√</b>	

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.

mul

#### To: M/s, K.B. International.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 1 Chief Fingineer (Converged)
- 4. Office File.



## 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 LICHTING AROUND USTURN AT NAZIMABAD NO.7

SIGNAL.

Timing:-

Date of Opening:- 21-04-2014 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	
i.	NTN Certificate.	Complied		
ii.	Valid Professional Tax.	Complied	· · · · · · · · · · · · · · · · · · ·	<del></del>
	Minimum Qualification Criteria.		·	
ļiį.	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	<b>√</b>	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	·	
Yi.	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 al 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. Babeoek 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. Bahcock Electrical & Engineering Works.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



### OFFICE OF THE CHAIRMAN TENDER OPENING COMMUTTEE

### ENGINEERING DEPARTMENT

#### FLIGIBILITY / 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 Handred & Two Only).

S.No	Conditions	Detail of Compliance	_Compliance	Non Compliance
	Eligibility.			
i.	NTN Certificate.	Complied	<i>~ ~ ~ ~ ~ ~ ~ ~ ~ ~</i>	
ii.	Valid Professional Tax.	Complied	<b>√</b>	
	Minimum Qualification Criteria.			
iji.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	<b>√</b> [	
٧.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be preperly 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	<b>V</b>	
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 rose 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.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



### 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.9,99,477:= (Ruppes Nine Lac Ninety Nine Thousand Fmr Hundred & Seventy Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliante
	Eligibility.		l <u>.</u>	
i.	NTN Certificate.	Complied	<b>√</b>	
ii.	Yalid Professional Tax.	Complied		
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<b>√</b>	
iv.	All rates quoted including the total amount of the bitl shall be in figures & words (buth).	Cumplied	<b>✓</b>	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>*</b>	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	<b>√</b>	
vii.	The minimum turn uver / 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.	Cumplied	\	

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.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHARMAN TENDER OPENING COMMUTEE

### ENGINEERING DEPARTMENT

### EFIGISHATY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing:-

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

2.30 P.M

Venuer- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

### Quoted amount Rs. (0,02,112/= (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.	Hid 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).	Спотрбей	✓ . 	
У,	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	<b>√</b>	
vi.	The hid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for alguatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	<b>√</b>	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or noure works in hand and their aggregate yout should be equal to the work cost in which hidder 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.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



### 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 KUT UNDERPASS CLIFTON.

QUADI-E-AWAM FLYOVER & LILLY BRIDGE DISTRICT SOUTH KMC.

Date of Opening: 21-04-2014

Venue:- Committee Room of Engineer Department. KMC, 4th Floor Civic Centre, Karachi,

Timing:-

2.30 P.M

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.	NTN Certificate.	Complied	✓	
i <b>i.</b> 	Valid Professional Tax.	Complied	<b>√</b>	
	Minimum Qualification Criteria.	i	:	
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	✓ i	
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	<b>V</b>	
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 hidder interested to participate.	Complied	<b>*</b>	

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.

- 1. D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned)
- 4. Office File.