

Work - 3

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repairing / Engine Overhauling of Street Light Vehicle  
No. CH-10399.
  - 4). TENDER NUMBER EE(CM)/ED/KMC/456/2017 dated 10-04-2017.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Engine Overhauling of Street Light Vehicle  
No. CH-10399.
  - 6). FORUM THAT APPROVED THE SCHEME KMC Mayor, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,97,250/=
  - 8). ENGINEER'S ESTIMATE Rs.9,97,250/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 02-05-2017 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S. Engineering, Suit # 508,  
Kawish Crown, Main Shahrah-e-Faisal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,90,000/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. A.S.  
Engineering.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 32579
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
EXECUTIVE ENGINEER  
(E&M) K.M.C.

**FOR OFFICE USE ONLY**

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEERING(E&M)  
ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/ 23 /2017

DATED:- 28-10-2017

M/s. A.S. Engineering,  
Suit # 508. Kawish Crown,  
Main Shahrah-e-Faisal,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **28-10-2017**.

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(E&M)  
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEERING(E&M)  
ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/A/ECR 2017

DATED: 27/10/2017

M/s. A.S. Engineering,  
Suit # 508. Kawish Crown,  
Main Shahrah-e-Faisal,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE  
NO. CH-10399.**

The competent authority has been pleased to accept your tender dated 02-05-2017 offer rate basis amounting **Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.3,465/=** i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
**EXECUTIVE ENGINEER(E&M)  
ENGINEERING DEPARTMENT, KMC.**

Copy to the:

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



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/ 121 /2017

DATED:- 21/07/2017

1. M/s. A.S. Engineering.
2. M/s. K.B. International.
3. M/s. Sumair Electric Store.

**SUBJECT:- NIT # EE /CM / ED / KMC / 456 / 17 Dated 10-04-2017, REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.**

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you 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 30-07-2017, as allowed under rules-38 of SPP Rules-2010.

  
DY.DIRECTOR WORKS  
ENGINEERING DEPARTMENT,KMC.

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

# A.S.ENGINEERING

Ref:

ASE/KMC/786/17

Date: 27-07-2017

Director General(Technical Services),  
Engineering Department,  
Karachi Metropolitan Corporation,  
**KARACHI.**

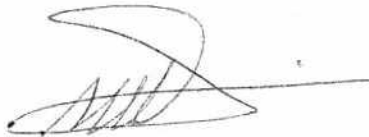
**SUBJECT:- REPAIRING / ENGINE OVERHAULING OF STREET LIGHT  
VEHICLE NO. CH-10399.**

**(Extension of Bid Validity Period).**

Sir,

Referring your letter No. Dy.Dir/ Works / ED / KMC / 121 / 2017 dated  
**21-07-2017** regarding further extension of bid validity period for another  
90 days up to **28/10/2017** for the subject work, we hereby submit our  
consent accordingly.

Thanking you.



For M/s. A.S. Engineering.

DED  
Sh  
26/07/17

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 066 /2016-17

### **BILL OF QUANTITIES**

REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE  
NO. CH-10399.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,97,250/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issue to \_\_\_\_\_

M/s. A.S Engineering

Against Cash/Pay order No: 04112898

Date 19-4-17 of No: 2500/c

of Street Light Branch E.B. Area

Jalil

W. Hussain  
Accountant  
(E&M) Engg. Deptt.



## BIDDING DATA

This information 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: Repairing / Engine Overhauling of Street Light Vehicle No. CH-10399.
- c) Procuring Agency Address: Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi
- d) Estimated Cost: Rs.9,97,250/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.20,000/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Chief Engineer (E&M), KMC Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi 02-05-2017 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) Method of Procurement: Single Stage One Envelope Method.
- m) Deposit Receipt No Date & Amount: \_\_\_\_\_

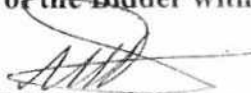
# MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

  
**A.S. ENGINEERING**  
Plot # 720, Block  
F.B. Area, Karachi

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:- REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.

Estimated Cost: Rs.9,97,250/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	P/F tyres, tube and flabers size (7-50-16) complete in all respect General / Equivalent).	6	Job	O/R =24000/=	Twenty four thousand only	144,000
2.	P/F batteries 12 volts (N-85) complete with battery terminal (Exide or Equivalent).	2	Job	O/R =15000/=	Fifteen thousand only	30,000
3.	Complete Engine overhauling in all aspect including machine works. Replacement of piston. Replacement of Piston Ring. Replacement of Slaves. Replacement of connecting rod. Replacement of main begins. Replacement of Crane Shaft. Replacement of Crane Shaft bushes. Replacement of Head Gas Kit complete. Replacement of complete kit of packing.	1	Job	O/R =200000/=	Two Lac only	200,000
4.	Repairing of self complete in all respect as required.	1	Job	O/R =10000/=	Ten thousand only	10,000
5.	Repairing of Generator complete in all respect as required.	1	Job	O/R =10,000/=	Ten thousand only	10,000
6.	P/F complete radiator of required size and shape including cost of top and bottom covers, pressure cape, hose clips, upper and lower hose pipe complete in all respect.	1	Job	O/R =45000/=	Forty five thousand	45,000
7.	Repairing clutch plate, pressure plat, thrust bearing, poilet bearing complete in all respect as per model of vehicle.	1	Job	O/R =25000/=	Twenty five thousand only	25,000
8.	Dismantling the all burnt electrical wiring from the vehicle and P/F all new wiring in vehicle of required model including cost of head light, break lights, tail lights, indicator lights, reverse lights dash board lights, meter and gauges etc compete in all respect and also required of wiper blades.	1	Job	O/R 20,000/=	Twenty thousand only	20,000

Cable 9/2/4

Chairman Tender Committee  
Electrical & Mechanical, KAR

EXPOSURE COPY  
(O/R) DRG WEST

[Signature]

	Dismantling repairing and servicing of oil pump including cost of complete oil pump repairing kit such as "O" rings, plungers, packing etc with help of laboratory testing and checking required.	1	Job	O/R	Twenty five thousand only 25000/-	25,000
10.	Dismantling the complete transmission system / front boom with jacks from vehicle and repairing of front boom with jack including cost of replacement of worn out pinion shaft, shifting forks main shaft, packing lubricating oil and etc complete in all respect. After repairing the front boom re-fixing the same in vehicle as per instruction of Engineer incharge.	1	Job	O/R	Twenty five thousand only 25000/-	25,000
11.	Dismantling and repairing of buckets including cost of replacement of steel teeth, sun, stars, pinon packing lubricating of oil complete as required as per instruction of Engineer incharge.	1	Job	O/R	One thousand eight hundred only 18000/-	18,000
12.	Dismantling and repairing of damage hydraulic pipe and pressure pipes required sizes as required as per instruction of Engineer incharge.	1	Job	O/R	Seventy three thousand only 73000/-	73,000
13.	Dismantling and repairing of Arial Jack including cost of complete kit and seals packing etc with help of laboratory testing and checking as required.	1	Job	O/R	One lac only 100,000/-	100,000
14.	Servicing, repairing and maintenance of break system including cost of require size break liner, wheel cylinder, break washer and all break pipe complete in all respect as per instruction of Engineer incharge.	1	Job	O/R	Thirty thousand only 30000/-	30,000
15.	P/F if Diesel Filter.	1	Job	O/R	Ten thousand only 10,000/-	10,000
16.	P/F Air Filter.	1	Job	O/R	Fifteen thousand only 15,000/-	15,000
17.	P/F of Hydraulic Filter.	1	Job	O/R	Ten thousand only 10,000/-	10,000
18.	P/F of Oil Filter.	1	Job	O/R	Ten thousand only 10,000/-	10,000
19.	Repairing of seats with change of cushion & cover in all respect.	1	Job	O/R	Ten thousand only 10,000/-	10,000
20.	Minor denting painting of driver cabin including replacement of door lock etc.	1	Job	O/R	Twenty five thousand only 25000/-	25,000

Century Jt. No. 9.10.

Chairman, Technical Committee  
 Electrical & Mechanical, KMC

Director  
 (B&M)

The Manager

	Dismantling and repairing of hydraulic motor including cost of complete kit and seals packing etc with help of laboratory testing and checking as required.	1	Job	O/R	Sixty thousand only	60,000
22.	Repairing of hydraulic system control valve complete as required.	1	Job	O/R	Twenty five thousand only	25,000
23.	Repairing of vehicle standing jacks.	1	Job	O/R	Forty thousand only	40,000
24.	Replacement of hydraulic pipes tray on boom.	1	Job	O/R	Thirty thousand only	30,000

No Certificate

*[Signature]*  
 Chairman  
 Technical & Mechanical

*[Signature]*  
 Chairman  
 Technical & Mechanical

*[Signature]*  
 EASTERN PROVINCES  
 (BER) DISTRICT WEST

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.

Estimated Cost:- Rs. 9,97,250/= *0.73% Below*  
Bid Security:- Rs. 20,000/= *0.73% Below*  
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 990,000/- (in Figure) (Rupees Nine hundred and ninety thousand only. (In Words) for complete job.

I / We have attached a pay order bearing No. 4123575 dated 2.05.17 issued from Standard Chartered amounting to Rs. 20,000/- as per NIT.  
(Name of Bank) F.B. Area Br. Karachi

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

**Note:**

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written 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 firm.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

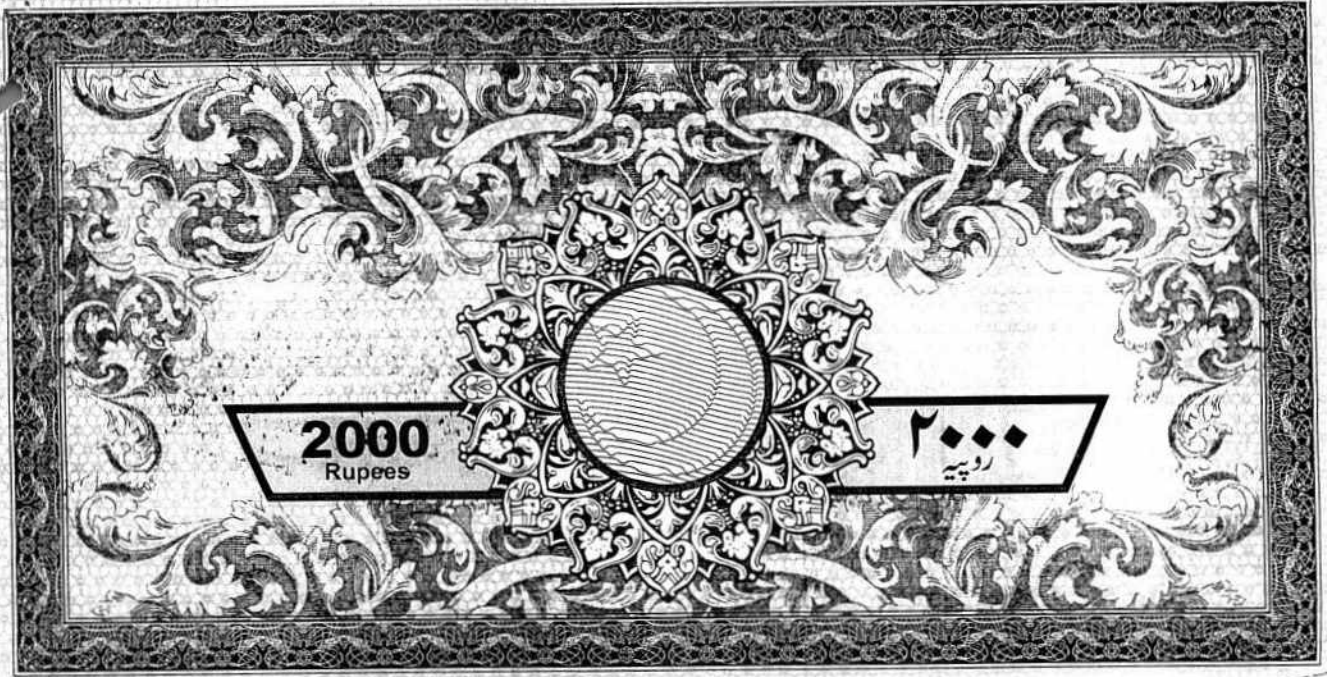
Address: A.S. ENGINEERING CO.  
Plot # 720, Block-16  
F.B. Area, Karachi

Checked By:-

*df*  
Chairman  
Electrical & Mechanical

*[Signature]*  
EXECUTIVE ENGINEER  
(B&R) EAST

*[Signature]*  
Manager  
Electrical



STAMP OFFICE CITY COURT, KARACHI

Issued to Khawar Pasha  
 CNIC No. 11914  
 Vide D.S.R. No. 6 Dt. 26/10/17  
 On behalf of challan No. 78 Dt. 26/10/17  
 for the purpose of S.D  
 Entry No. 6 Dt. 26/10/17

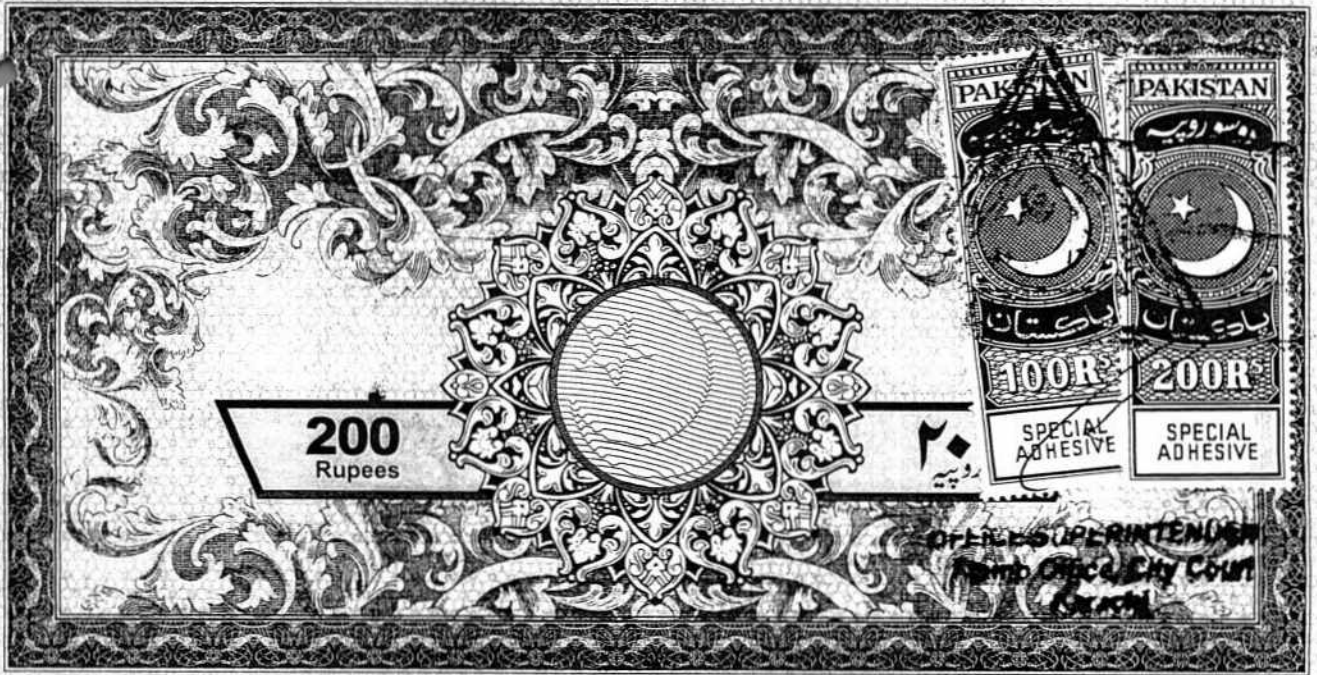
THOUSAND ONLY

An **AGREEMENT** made this 28<sup>th</sup> day of Oct (2017) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their **Chief Engineer (E&M), KMC** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. A.S. Engineering** carrying on business under the name and style of **M/s. A.S. Engineering, Suit # 508, Kawish Crown, Main Shahrah-e-Faisal, 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 02-05-2017 for the work of "**Repairing / Engine Overhauling of Street Light Vehicle No. CH-10399**" sanctioned by Mavor, KMC **vide para 24/n. at a cost of Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand 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 02-05-2017 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 07-07-2017** 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.

ENGINEERING  
 # 720, Block-1  
 S. Area, Karachi

CHIEF ENGINEER,  
 (MECH & ELECT.)  
 Karachi Metropolitan Corporation



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi  
Lic. No. 38 29936  
S. No.

**KARIM BUKSH**

ADVOCATE

25 OCT 2017

DATE: 25 OCT 2017

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NEW CONTRACT DEED A .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....  
*[Signature]*

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

IN WITNESS WHEREOF the said parties have set their hands this

20th day of Oct 2017

for the City of Karachi.

*[Signature]*

CHIEF ENGINEER (E&M)  
ENGINEERING DEPARTMENT, KMC.

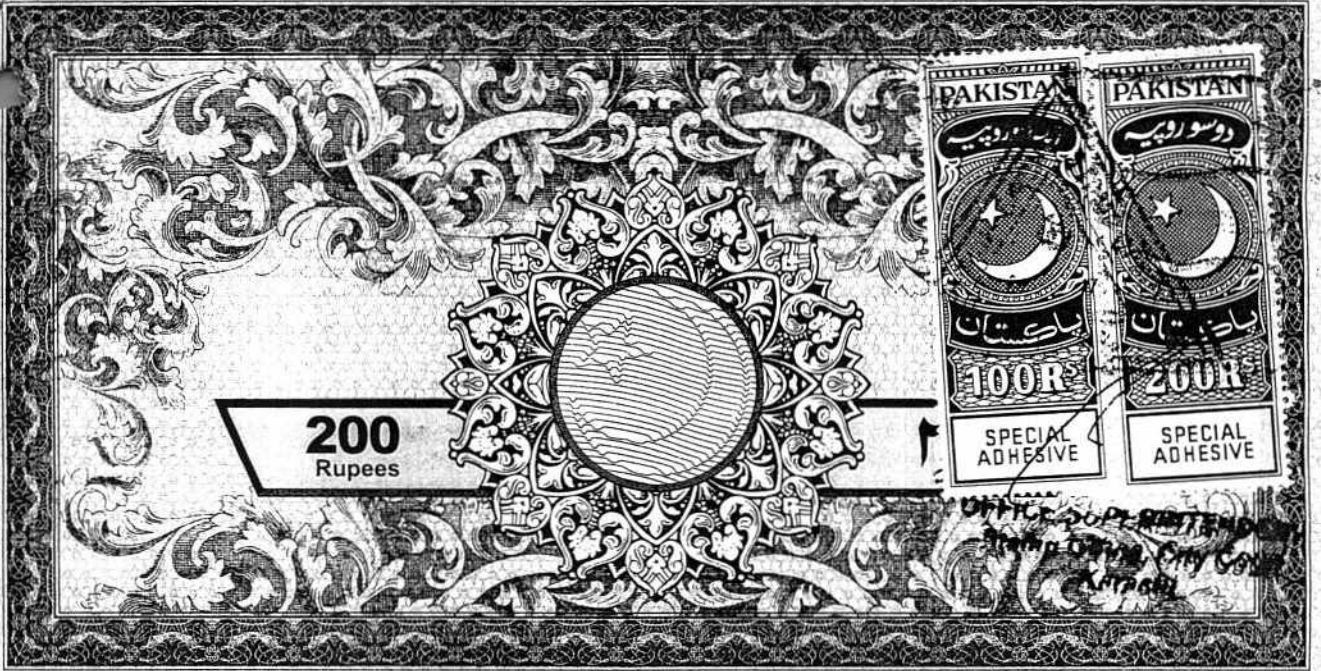
1. *[Signature]*

2. *[Signature]*  
Witness

Seal  
*[Signature]*  
**A.S. ENGINEERING CO.**  
Plot # 728, Block-16  
F.B. Area, Karachi



B755885



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38

S. No. 29942

**KARIM BUKSH**  
ADVOCATE

DATE: 25 OCT 2017

25 OCT 2017

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE: NOT FOR USE INVOICE AREA  
VALUE RS .....  
STAMP VENDOR SIGNATURE: *[Signature]*

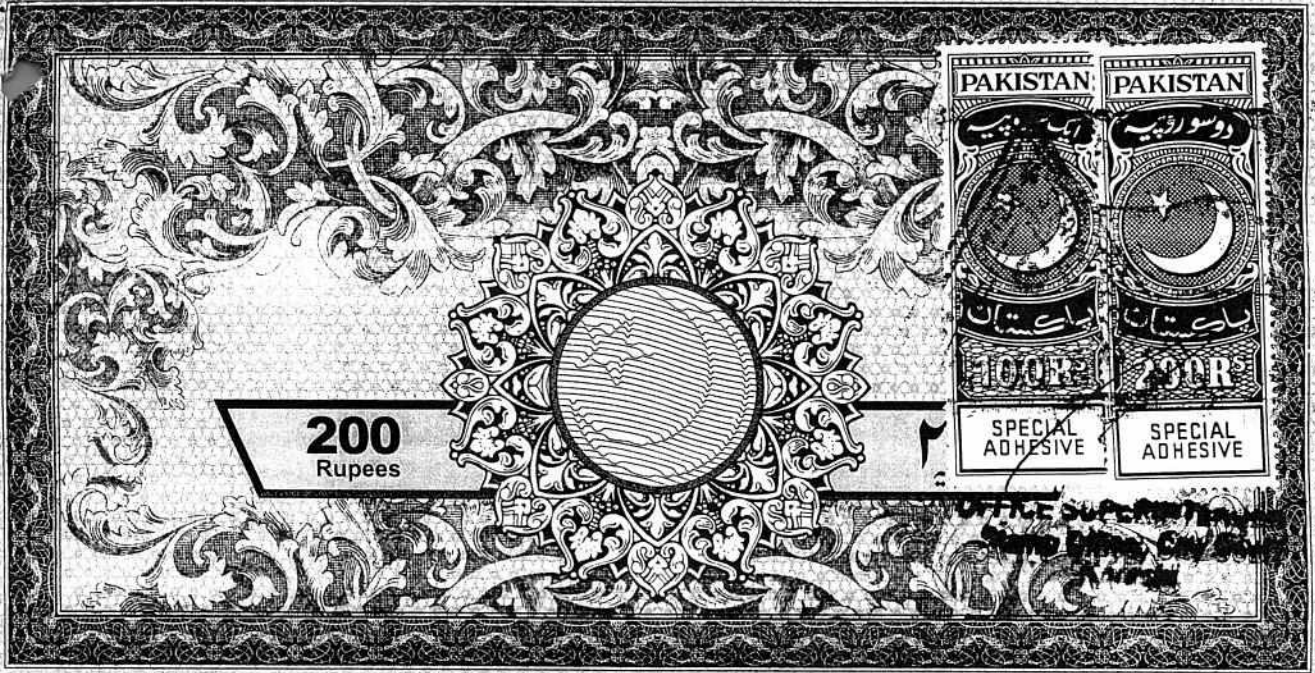
**SUBJECT:- REPAIRING / ENGINE OVERHAULING OF STREET LIGHT VEHICLE NO. CH-10399.**

M/s. A.S. Engineering.

Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand Only).

*[Signature]*  
**A.S. ENGINEERING CO.**  
Plot # 720, Block-16  
F.B. Area, Karachi

*[Signature]*  
CHIEF ENGINEER,  
(MECH & ELECT.)  
Karachi Metropolitan Corporation



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38 **29943**

S. No.

**KARIM BUKSHI**  
ADVOCATE

**25 OCT 2017**

DATE: **25 OCT 2017**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE **NOT FOR INVOICE** .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....

**SUBJECT:- REPAIRING / ENGINE OVERHAULING OF STREET LIGHT**  
**VEHICLE NO. CH-10399.**

**M/s. A.S. Engineering.**

**Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand Only).**

*[Handwritten Signature]*  
**A.S. ENGINEERING CO.**  
Plot # 720, Block-16  
F.B. Area, Karachi

*[Handwritten Signature]*  
CHIEF ENGINEER,  
(MECH & ELECT.)  
Karachi Metropolitan Corporation

Handwritten: Handwritten →

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Improvement of Electrical Work at KMC Head Office.
- 4). TENDER NUMBER EE(CM)/ED/KMC/456/2017 dated 10-04-2017.
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Electrical Work at KMC Head Office.
- 6). FORUM THAT APPROVED THE SCHEME KMC Mayor, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,99,530/=
- 8). ENGINEER'S ESTIMATE Rs.9,99,530/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 02-05-2017 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S. Engineering, Suit # 508,  
Kawish Crown, Main Shahrah-e-Faisal, Karachi.

- 15). CONTRACT AWARD PRICE Rs.9,91,612/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. A.S.  
Engineering.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

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

Yes	Serial # 32579
No	

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

Yes		
No		

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓		No	
-----	---	--	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
EXECUTIVE ENGINEER  
(P&M) K.M.C.

**FOR OFFICE USE ONLY**

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

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



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/ 120 /2017

DATED:- 21/07/2017

1. M/s. A.S. Engineering.
2. M/s. K.B. International.
3. M/s. Sumair Electric Store.

**SUBJECT:- NIT # EE /CM / ED / KMC / 456 / 17 Dated 10-04-2017, IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.**

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you 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 30-07-2017, as allowed under rules-38 of SPP Rules-2010.

**DY.DIRECTOR WORKS  
ENGINEERING DEPARTMENT,KMC.**

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

# A.S.ENGINEERING

Ref:

ASB/KCCP/266/17

Date:

27-07-2017

Director General(Technical Services),  
Engineering Department,  
Karachi Metropolitan Corporation,  
**KARACHI.**

**SUBJECT:- IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.**

**(Extension of Bid Validity Period).**

Sir,

Referring your letter No. Dy.Dir/ Works / ED / KMC / 120 / 2017 dated 21-07-2017 regarding further extension of bid validity period for another 90 days up to 28/10/2017 for the subject work, we hereby submit our consent accordingly.

Thanking you.



For M/s. A.S. Engineering.

DED  
Sh  
26/07/17



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEERING(E&M)  
ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/A/04. 12017

DATED:-27-10-2017

M/s. A.S. Engineering,  
Suit # 508. Kawish Crown,  
Main Shahrah-e-Faisal,  
**KARACHI.**

**ACCEPTANCE LETTER**

**SUBJECT:- IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.**

The competent authority has been pleased to accept your tender dated 02-05-2017 @ At Par on Schedule Rate amounting amounting **Rs.2,31,612/=** for Part-A, Plus offer rates amounting **Rs.7,60,000/=** for Part-B. Total amount for Part A & B comes to **Rs.9,91,612/= (Rupees Nine Lac Ninety One Thousand Six Hundred & Twelve Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.3,471/=** i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
**EXECUTIVE ENGINEER(E&M)  
ENGINEERING DEPARTMENT,KMC.**

Copy to the:

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





KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEERING(E&M)  
ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/ 22 /2017

DATED:- 28-10-2017

M/s. A.S. Engineering,  
Suit # 508. Kawish Crown,  
Main Shahrah-e-Faisal,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,91,612/= (Rupees Nine Lac Ninety One Thousand Six Hundred & Twelve Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **28-10-2017**.

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(E&M)  
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 065 /2016-17**

**BILL OF QUANTITIES**

**IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,99,530/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issue to  
M/s. A-S Engineering  
Against Cash/Pay order No: 04112897  
Date 19-4-17 of Rs: 2500/-  
of General Office Branch F-B Br

*For*

*W. Hussain*  
Accountant  
(Estt) Engg. Deptt.  
K.M.C.

## 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 Electrical Work at KMC Head Office.
- c) Procuring Agency Address: Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi
- d) Estimated Cost: Rs.9,99,530/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.20,000/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Chief Engineer (E&M), KMC Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi 02-05-2017 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) Method of Procurement: Single Stage One Envelope Method.
- m) 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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

  
**A.S. ENGINEERING CO.**  
Plot # 720, Block-16  
F.B. Area, Karachi

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:- IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.**

Estimated Cost: Rs.9,99,530/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	P/L (Main or Sub Main) of PVC Insulated with size 2-7/.029 copper conductor ¾" dia PVC conduit on surface.	200	Meter	171.00	One Hundred & Seventy One Only.	34,200
2.	P/L (Main or Sub Main) of PVC Insulated with size 2-7/.044 copper conductor ¾" dia PVC conduit recessed in the wall or column as required.	90	Meter	341.00	Three Hundred Forty One Only	30,690
3.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	70	Each	910.00	Nine Hundred & Ten Only	63,700
4.	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	26	Each	742.00	Seven Hundred & Forty Two Only	19,292
5.	Providing & fixing Brass Bracket fan 18" good quality.	30	Each	2791.00	Twenty Seven Hundred & Ninety One Only.	83,730
<b>NON-SCHEDULE ITEMS.</b>						
6.	Wiring for power plug point with 2x7.044 PVC insulated cable (AGE / Pioneer / Pakistan Cable Ltd or Equivalent) in ¾" dia PVC conduit / channel patti in the wall complete as required.	10	Each	O/R = 2000/-	Two thousand only	20,000/-
7.	P/F of ceiling fan size 56" with 2 ft G.I Rod make Pak/Millat or Equivalent) complete as required.	60	Each	O/R = 7000/-	Seven thousand only	420,000/-
8.	Providing and fixing of light plug socket 10 Amp 3 pin with back box complete as required.	25	Each	O/R = 1400/-	Fourteen hundred only	35,000/-
9.	Providing and fixing of light plug socket 15/20 Amp 3 pin with back box complete as required.	11	Each	O/R = 1400/-	Fourteen hundred only	15,400/-
10.	P/F of distribution board fabricated in M.S sheet best quality gauge powder coated, wall mounted type & locking arrangement with following size circuit breaker including cost of connection complete in all respect make (Japan / Germany / France or equivalent) 1-30Amps T.P (MCCB) 5-10/20 Amps S.P(MCB).	1	Job	O/R = 40,000/-	Forty thousand only	40,000/-

Chairman, Tender Committee  
Electrical & Mechanical, KMC

EXECUTIVE ENGINEER  
(B&R) KMC WEST

Member Tender Committee  
Electrical & Mechanical, KMC

Providing and fixing of LED tube  
40 watts make Oslo / Pierlite /  
Philips or Equivalent) with internal  
wiring complete in all respect.

88

Each

O/R

= 1800/-

Eighteen  
hundred  
only.

= 158400/-

P/F energy saver 35 watt with  
holder complete as required.

89

Each


O/R


= 800/-

Eight hundred  
only.

= 71200/-

No Ceiling

  
Chairman Tender Committee  
Electrical & Mechanical, KMC

  
Member Tender Committee  
Electrical & Mechanical, KMC

  
EX-100  
100.00, 100.00

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.

Estimated Cost:- Rs. 9,99,530/= 0.79% Below  
 Bid Security:- Rs. 20,000/=   
 Tender Cost:- Rs. 2,500/=

I/ We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 2,31,612/= <i>at Par % Above / Below / At Par the S/R.</i>	Rs. = 231,612/-
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. = 760,000/- ✓
<b>TOTAL A+B</b>		Rs. = 991,612/- ✓

The total amount is Rs. 991,612/- (Rupees *Nine hundred ninety one* (in Figure) (In Words)

*thousand six hundred and twelve only* for complete job.

If We have attached a pay order bearing No. 4123576 dated 25-17 issued from Standard Chartered amounting to Rs. 20,000/- as per NIT.  
 (Name of Bank) F.B. Area Br. Karachi

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

*No Cully*

**Note:**

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written 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 firm.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address:

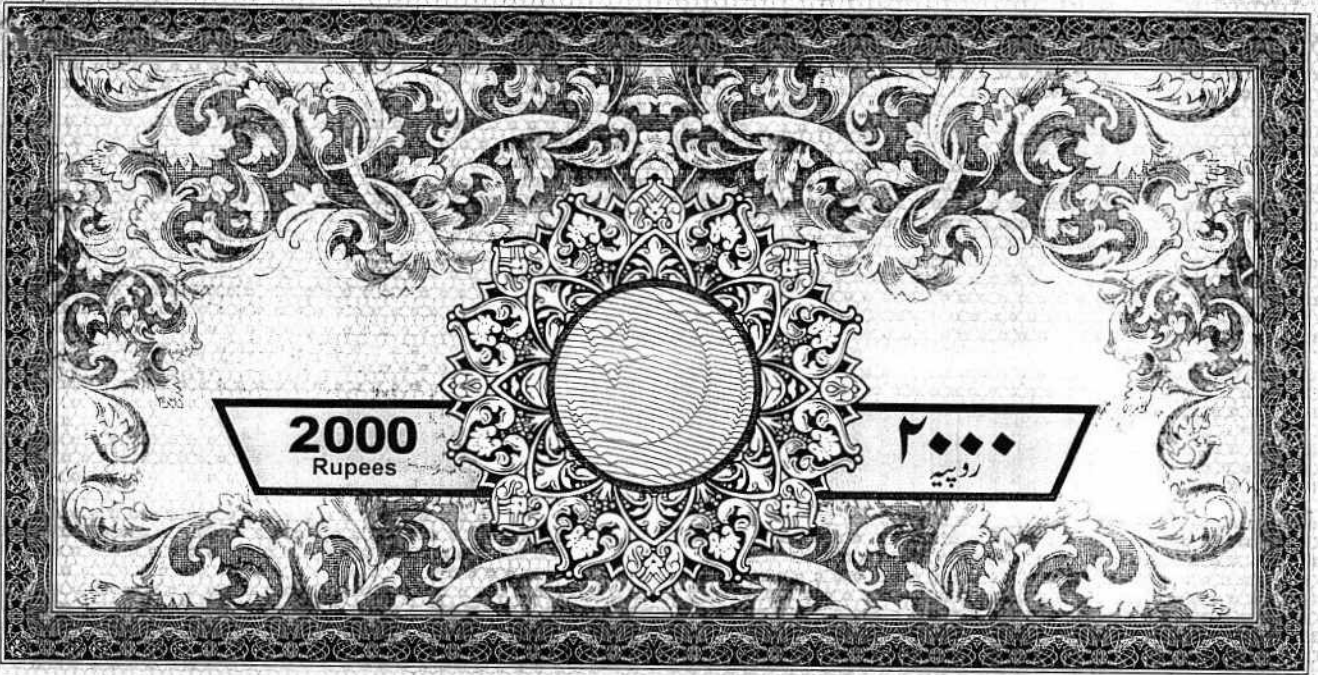
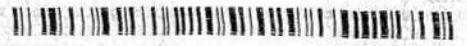
**A.S. ENGINEERING CO.**  
 Plot # 720, Block-16  
 F.B. Area, Karachi

Checked By:-

*[Signature]*  
 Chairman Tender Committee  
 Electrical & Mechanical, KMC

*[Signature]*  
 EXECUTIVE ENGINEER  
 (B&R) DMC WEST

*[Signature]*  
 Member Tender Committee  
 Electrical & Mechanical, KMC



## STAMP OFFICE CITY COURT, KARACHI

Issued to Dr. Luban Jiv  
 CNIC No. H.C. 7828  
 Vide D.S.R. No. 5 Dt. 23-10-17  
 On behalf of challan No. 1 Dt. 23-10-17  
 for the purpose of P.D.  
 Entry No. 5 Dt. 23-10-17

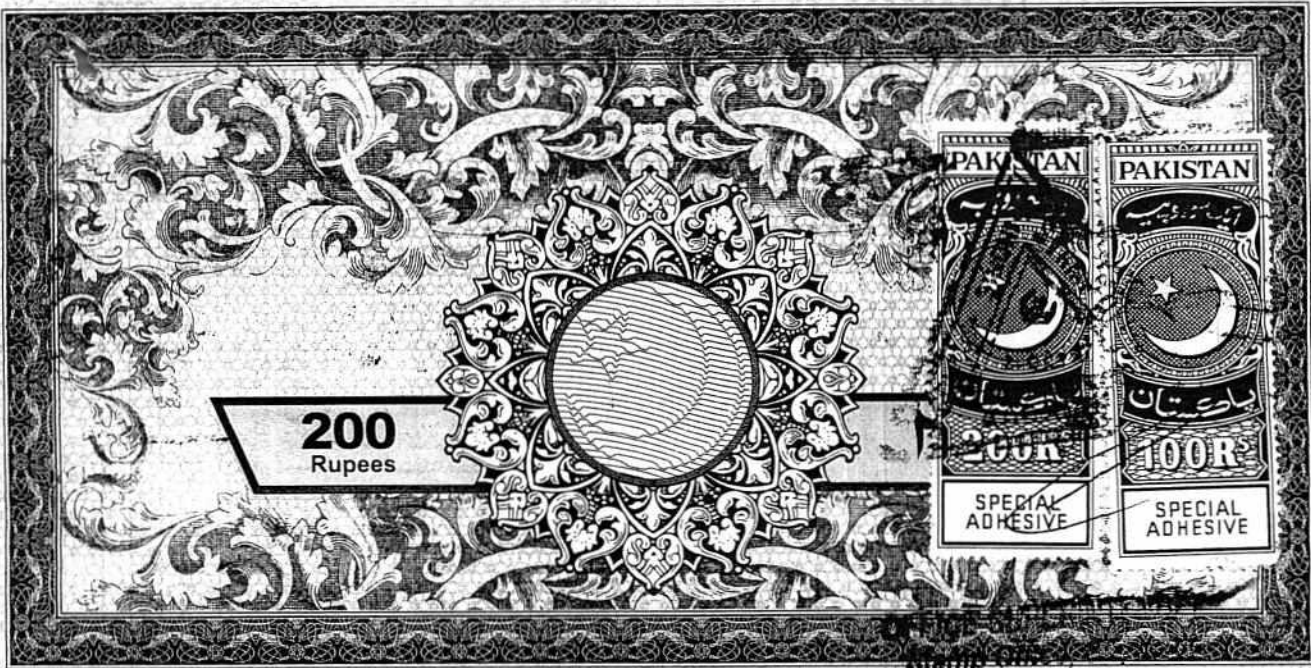
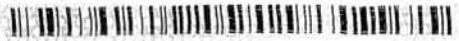
RUPEES TWO THOUSAND ONLY

An AGREEMENT made this 23rd day of Oct (2017) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (E&M), KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. A.S. Engineering carrying on business under the name and style of M/s. A.S. Engineering, Suit # 508, Kawish Crown, Main Shahrah-e-Faisal, 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 02-05-2017 for the work of "Improvement of Electrical Work at KMC Head Office" sanctioned by Mayor, KMC vide para 22/n. at a cost of Rs.9,91,612/= (Rupees Nine Lac Ninety One Thousand Six Hundred & Twelve 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 02-05-2017 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 07-07-2017 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.

A.S. ENGINEERING CO  
 Plot # 720, Block-16  
 F.B. Area, Karachi





Stamp Karachi

MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi  
Lic. No. 139

S. No. \_\_\_\_\_  
DATE: 26 OCT 2017 16571  
FALAT TABASSUM  
ADV. KBA-121

RUPEES TWO HUNDRED ONLY

26 OCT 2017

ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE, NOT FOR USE IN DIVORCE DEED...  
VALUE RS \_\_\_\_\_ (ATTESTED) *M*  
STAMP VENDOR SIGNATURE \_\_\_\_\_

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

IN WITNESS WHEREOF the said parties have set their hands this 28th day of Oct 2017

for the City of Karachi.

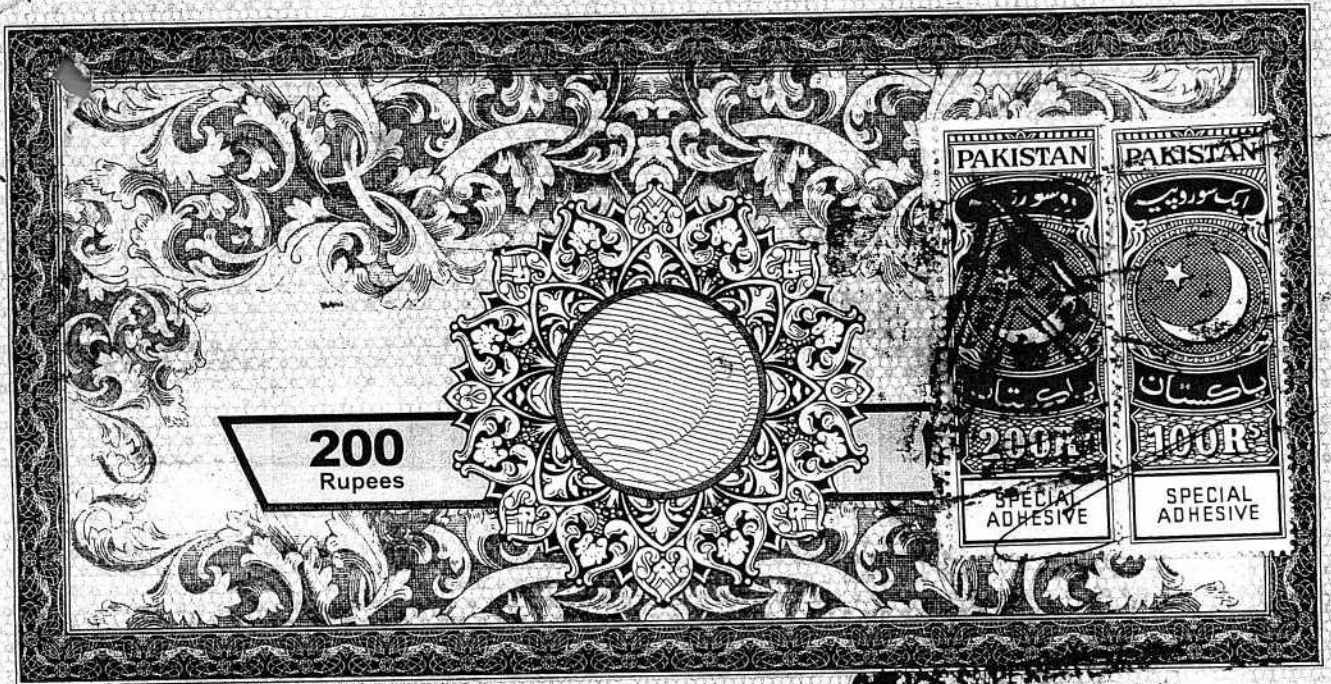
CHIEF ENGINEER (E&M)  
ENGINEERING DEPARTMENT, KMC.

1. *Mudasir Ali*  
Mudasir Ali Str

2. 

Seal  
*[Signature]*  
Contractors  
A.S. ENGINEERING CO.  
Plot # 720, Block-16  
F.B. Area, Karachi

J.



**MUDASIR ALI STAMP VENDOR**  
Shop No. 89, Sikandar Goth Sch. 33, Karachi  
Lic. No. 139  
S. No. 16570

DATE: 26 OCT 2017

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USED DIVORCE DEED .....  
VALUE RS ..... (ATTESTED) .....  
STAMP VENDOR SIGNATURE *MA* .....

**FALAT TABASSUM**  
ADV. KBA-121

OFFICE SUPERVISOR  
Name Office City Govt.  
**Karachi**

**RUPEES ONLY**

26 OCT 2017

**SUBJECT:- IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.**

M/s. A.S. Engineering.

Rs.9,91,612/= (Rupees Nine Lac Ninety One Thousand Six Hundred & Twelve Only).

*[Signature]*  
**A.S. ENGINEERING CO.**  
Plot # 720, Block-16  
F.B. Area, Karachi

*[Signature]*  
**CHIEF ENGINEER**  
Karachi



**MUBASIR ALI STAMP VENDOR**

Shop No. 69, BIKRANI BAZAR Sekt. 11, Karachi.

Lic. No. 139

S. No.

16577

DATE: 26 OCT 2017

FAERT-FABASSUM

ISSUED TO WITH ADDRESS ..... A.S. ENGINEERING CO. - 127

THROUGH WITH ADDRESS .....

SYMBOL NOT FOR USED DIVORCE DEED

VALUE RS. ....

**Karachi**

PAID ONLY

26 OCT 2017

**SUBJECT:- IMPROVEMENT OF ELECTRICAL WORK AT KMC HEAD OFFICE.**

M/s. A.S. Engineering.

Rs.9,91,612/= (Rupees Nine Lac Ninety One Thousand Six Hundred & Twelve Only).

**A.S. ENGINEERING CO.**  
Plot # 720, Block-16  
F.B. Area, Karachi

**CHIEF ENGINEER.**  
(M.E.C. & E.E.C.)

Karachi

.....

work

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Repairing / Engine Overhauling of (2) Two Street Light Lifter RV5-103 & RV5-09.
- 4). TENDER NUMBER EE(CM)/ED/KMC/456/2017 dated 10-04-2017.
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Engine Overhauling of (2) Two Street Light Lifter RV5-103 & RV5-09.
- 6). FORUM THAT APPROVED THE SCHEME KMC Mayor, KMC
- 7). TENDER ESTIMATED VALUE Rs.10,00,000/=
- 8). ENGINEER'S ESTIMATE Rs.10,00,000/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 02-05-2017 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. G.Q.S. Contractors, New Town Fuel Service, Near New Town Police Station, Stadium Road Karachi.

- 15). CONTRACT AWARD PRICE Rs.9,78,000/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. G.Q.S. Contractors.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 32579
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
EXECUTIVE ENGINEER  
(E&M) K.M.C.

**FOR OFFICE USE ONLY**

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

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



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/ 122 /2017

DATED:- 21/07/2017

1. M/s. G.Q.S. Contractors.
2. M/s. Sumair Electric Store.
3. M/s. K.B. International.

**SUBJECT:- NIT # EE /CM / ED / KMC / 456 / 17 Dated 10-04-2017, REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.**

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you 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 30-07-2017, as allowed under rules-38 of SPP Rules-2010.

*[Handwritten Signature]*  
21/7/17

**DY.DIRECTOR WORKS  
ENGINEERING DEPARTMENT,KMC.**

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



# G Q S

CONTRACTORS  
Civil, Electrical & Mechanical

New Town Fuel Service  
Near New Town Police Station,  
Stadium Road, Karachi.  
Phone: 021-99230478, 34209383  
Cell: 0300-2139984, 0312-8405674  
E-mail: gqs\_contractors@yahoo.com

No. GQS/KMC/003/2017  
Dated: 27-07-2017.

The Director General,  
Technical Services,  
Engineering Department,  
Karachi Metropolitan Corporation.  
Karachi.

SUBJECT: REPAIRING/ENGINE OVERHAULING OF (2) STREET LIGHT  
LIFTER RVS-103 & RVS-09  
Reference: No. Dy.dir/work/ED/KMC/122/2017 Dated: 21-07-2017

(Extension of Bid Validity Period).

Sir,

With reference to the above letter received to our firm in this regarding  
Further extension of bid validity period for another 90 days up to 28-10-2017 for  
the subject work, we hereby submit our consent accordingly.

Thanking You.

DED

Sh  
26/07/17





KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEERING(E&M)  
ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/24 /2017

DATED:- 28-10-2017

M/s. G.Q.S. Contractors,  
New Town Fuel Service,  
Near New Town Police Station,  
Stadium Road,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,78,000/= (Rupees Nine Lac Seventy Eight Thousand Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **28-10-2017**.

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(E&M)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEERING(E&M)  
ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/A/05/ 2017

DATED:- 27-10-2017

M/s. G.Q.S. Contractors,  
New Town Fuel Service,  
Near New Town Police Station,  
Stadium Road,  
**KARACHI.**

ACCEPTANCE LETTER

SUBJECT:- REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT  
LIFTER RV5-103 & RV5-09.

The competent authority has been pleased to accept your tender dated 02-05-2017 offer rate basis amounting **Rs.9,78,000/= (Rupees Nine Lac Seventy Eight Thousand Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.3,423/=** i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(E&M)  
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 067 /2016-17**

**BILL OF QUANTITIES**

**REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT  
LIFTER RV5-103 & RV5-09.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.10,00,000/=  
Bid Security: - Rs.20,000/=  
Tender Cost: - Rs.2,500/=

Tender Issued to.....  
Mr. G.Q.S Contractors  
Against Cash/Pay order No: 15242101  
Date 22/4/17 of Rs: 2800/=  
of HBL Branch Bahadurabad.

*W. Hussain*  
Accountant  
(E.M) Engg. Deptt.  
K.M.C.

## 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:** Repairing / Engine Overhauling of (2) Two Street Light Lifter RV5-103 & RV5-09.
- c) **Procuring Agency Address:** Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi
- d) **Estimated Cost:** Rs.10,00,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (E&M), KMC Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi 02-05-2017 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **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 / Minimum Qualification Criteria:**

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

  
Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.

Estimated Cost: **Rs.10,00,000/=**

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

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Complete Engine overhauling with following parts replacement and repairing. Change of piston connecting rod. Change of Rings. Repairing of Crank Shaft. Repairing of Cam Shaft. Change of valve. Change of valve guide. Replacement of cam shaft bush. Replacement of main begun. Complete machine work.	2	Job	O/R	90,000/-	180,000/-
2.	Change of Engine Oil & Oil Filter, Air Filter and Diesel Filter.	2	Job	O/R 10500/-	Two Thousand Five hundred	21000/-
3.	Providing and filling Hydraulic oil (60 liters).	2	Job	O/R 23500/-	Two Thousand Three hundred	47000/-
4.	Change of Hydraulic pipes, folding belt with complete fitting.	2	Job	O/R 27000/-	Five Thousand	54000/-
5.	Change of boom pipe folding belt foundation plate broken.	2	Job	O/R 13000/-	Two Thousand	26000/-
6.	Change of all hydraulic seals.	2	Job	O/R 23000/-	Two Thousand	46000/-
7.	Providing / fixing PTO cable.	2	Job	O/R 7000/-	Seven Thousand	14000/-
8.	Complete overhauling / servicing of hydraulic flow control valves hydraulic stop valve and hydraulic pump.	2	Job	O/R 32000/-	Two Thousand	64000/-
9.	Providing and fixing all pin bushes.	2	Job	O/R 13000/-	Two Thousand	26000/-
10.	Providing and fixing rear bottom jack.	2	Job	O/R 25000/-	Two Thousand	50000/-
11.	Providing and fixing MS Hydraulic pipes.	2	Job	O/R 15000/-	Three Thousand	30000/-

Chairman Tender Committee  
Electrical & Mechanical, KMC

Member Tender Committee,  
Electrical & Mechanical, KMC

	Providing and fixing new bucket base foundation with MS iron channel.	2	Job	O/R 18000/-	Eight thousand	36000/-
13.	Complete GRP coating of bucket.	2	Job	O/R 24000/-	Four thousand	48000/-
14.	Providing and fixing 12 volts 85 Amps battery complete as required.	2	Job	O/R 16500/-	Sixty three thousand	33000/-
15.	Providing and fixing complete wiring including front head light and back light.	2	Job	O/R 14500/-	Four thousand five hundred	29000/-
16.	Providing and fixing tyres 7x50x14 with tubes complete as required.	12	Job	O/R 20,000/-	Two thousand	240000/-
17.	Repairing of diesel atomizer pump.	2	Job	O/R 13500/-	Thirteen thousand five hundred	27000/-
18.	Servicing of Radiator.	2	Job	O/R 3500/-	Two thousand five hundred	7000/-

No Cutting

*[Signature]*  
 Chairman, Tender Committee  
 Electrical & Mechanical, KMC

*[Signature]*  
 EXECUTIVE ENGINEER  
 (B&R) DMG WEST

*[Signature]*  
 13/11/18

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103  
& RV5-09.

Estimated Cost:- Rs. 10,00,000/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

2.20% Below

The total amount is Rs. 978000/- (Rupees Nine Lacs Seventy  
(in Figure) (In Words) Eight thousand only) for complete job.

I / We have attached a pay order bearing No. 15242105 dated 22/4/17 issued from  
HBL Bahawalpur amounting to Rs. 20,000/- as per NIT.  
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

**Note:**

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written 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 firm.
- All prevailing rules regarding condition of contract will be applicable.

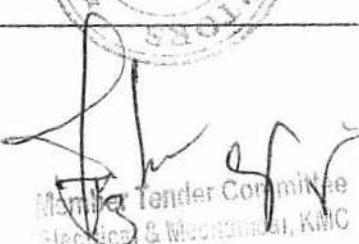
Signature of the Contractor with Stamp

Address: \_\_\_\_\_

Checked By:-

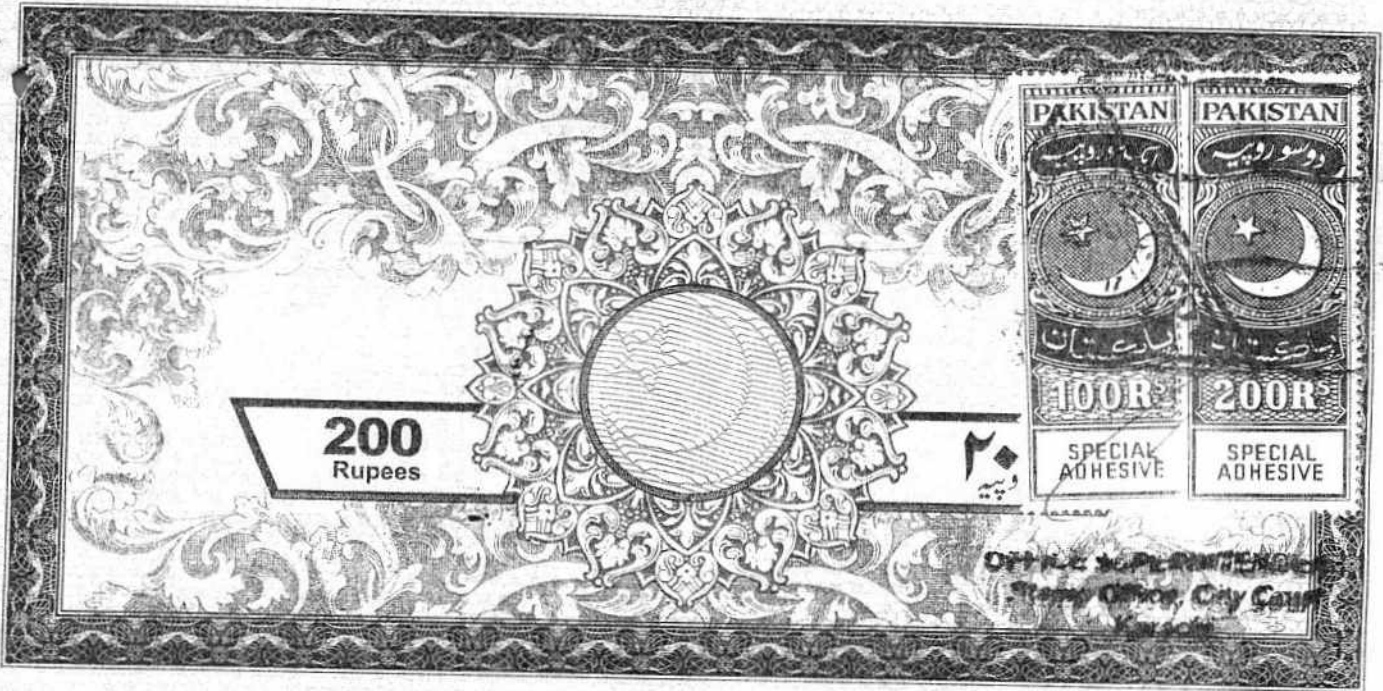
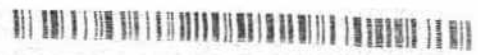
  
Chairman Tender Committee  
Electrical & Mechanical, KMC

  
EXECUTIVE ENGINEER  
(B&R) DMIC WEST

  
Member Tender Committee  
Electrical & Mechanical, KMC







**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38

29940

S. No

DATE: 25 OCT 2017

**KARIM BUKSH**  
ADVOCATE

25 OCT 2017

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE FOR USE INVOICE DEED A .....  
VALOR RS .....  
STAMP VENDOR SIGNATURE

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

IN WITNESS WHEREOF the said parties have set their hands this

28<sup>th</sup> day of Oct 2017

for the City of Karachi.

**CHIEF ENGINEER (E&M)  
ENGINEERING DEPARTMENT, KMC.**

1.

2.

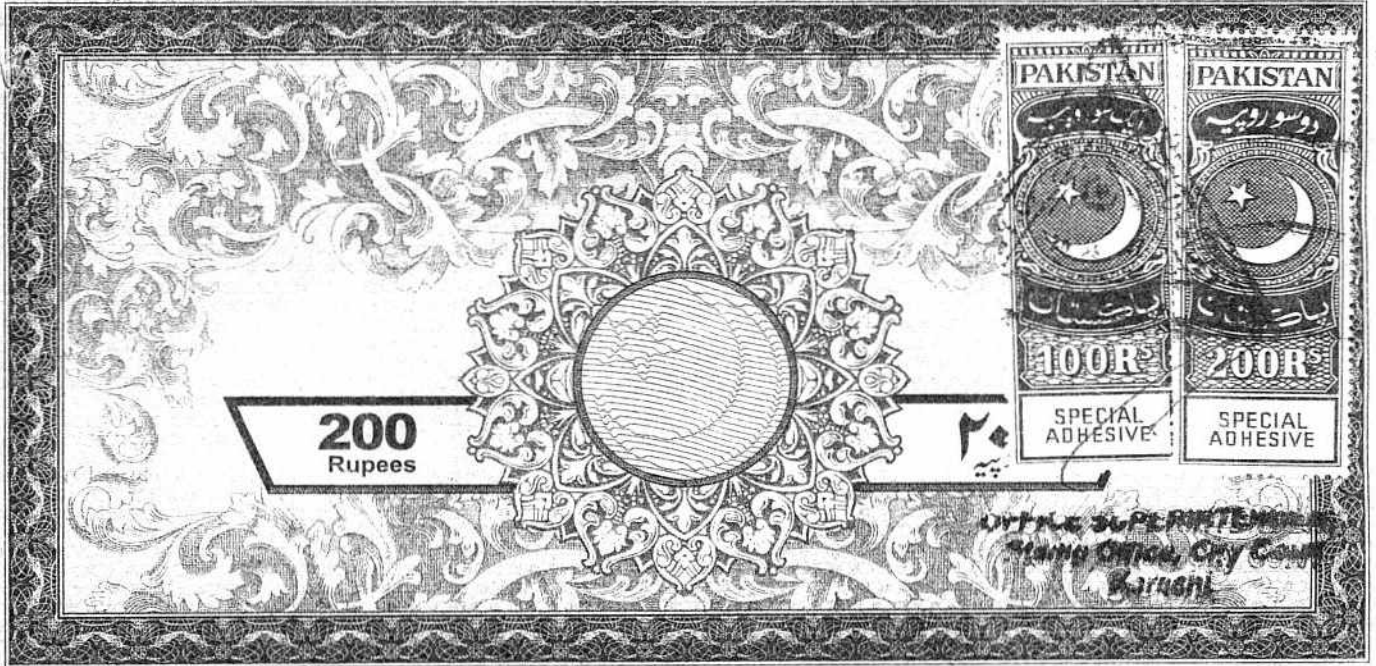
Witness

Seal

Contractors



B755881



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38

S. No.

29938

DATE: 25 OCT 2017

**KARIM BUKSAR**  
ADVOCATE

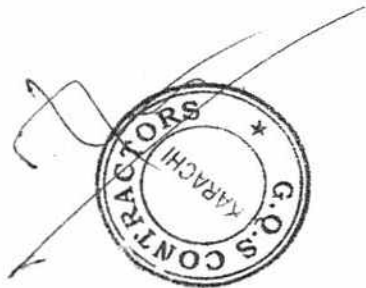
25 OCT 2017

ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE NOT FOR USE IN OTHER COUNTRIES .....  
 VALUE RS .....  
 STAMP VENDOR SIGNATURE .....

**SUBJECT:- REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.**

**M/s. G.O.S. Contractors.**

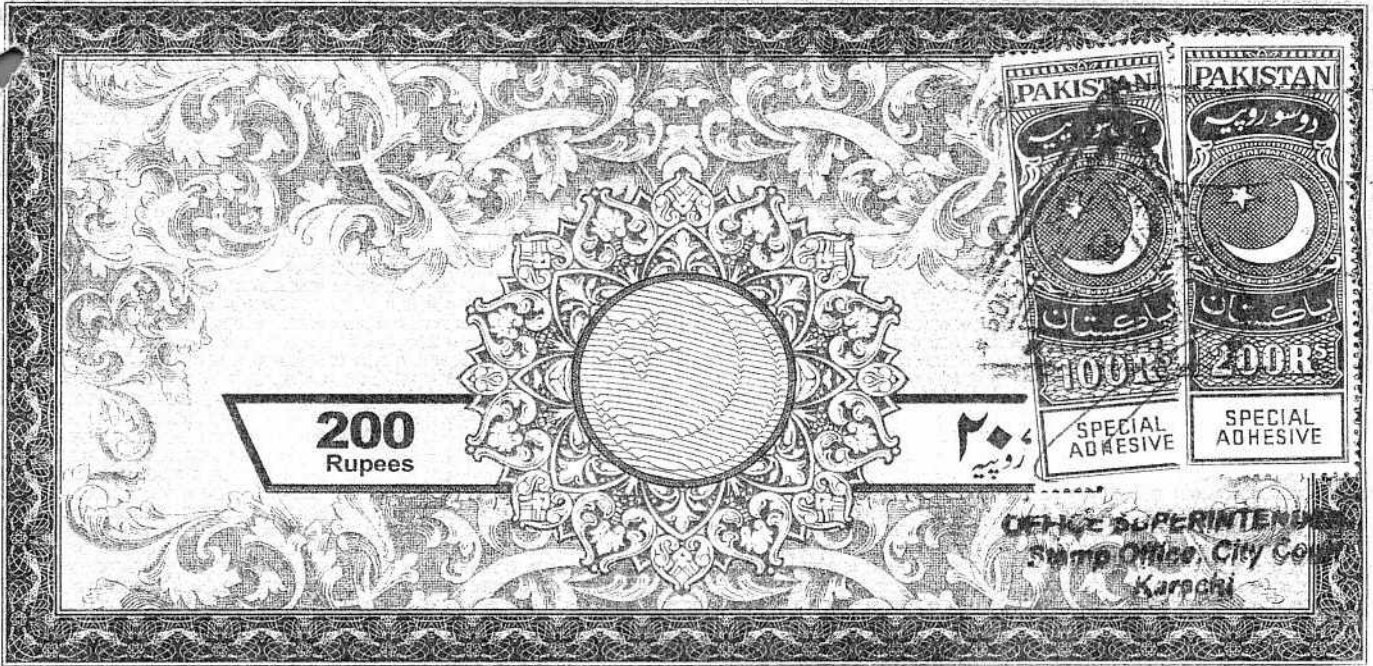
**Rs.9,78,000/= (Rupees Nine Lac Seventy Eight Thousand Only).**



*Handwritten signature*

CHIEF ENGINEER  
(M&C) & DISTRICT  
Karachi Municipal Corporation

B755884



**AAMIR ALI STAMP VENDOR**

Flat No. A-5, Lawrence Plaza, Garden West, Karachi

Lic. No 38

29941

S. No.

**KARIM BUKSHI**

DATE: 25 OCT 2017

..... SIGNATURE

25 OCT 2017

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR LAW DIVORCE DEED .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE [Signature] .....

**SUBJECT:- REPAIRING / ENGINE OVERHAULING OF (2) TWO STREET LIGHT LIFTER RV5-103 & RV5-09.**

**M/s. G.O.S. Contractors.**

**Rs.9,78,000/= (Rupees Nine Lac Seventy Eight Thousand Only).**



*[Handwritten signature]*

CHIEF EXEC. OFF.  
(MECH & ELECT.)  
Karachi Metropolitan Corporation



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.Dy.Dir/Works/ED/KMC/ 119 /2017

DATED:- 21/07/2017

1. M/s. A.S. Engineering.
2. M/s. K.B. International.
3. M/s. Sumair Electric Store.

**SUBJECT:- NIT # EE /CM / ED / KMC / 456 / 17 Dated 10-04-2017, PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.**

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you 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 30-07-2017, as allowed under rules-38 of SPP Rules-2010.

  
DY.DIRECTOR WORKS  
ENGINEERING DEPARTMENT,KMC.

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEERING(E&M)  
ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/A/ 03 12017

DATED:-27-10-2017

M/s. A.S. Engineering,  
Suit # 508. Kawish Crown,  
Main Shahrah-e-Faisal,  
KARACHI.

ACCEPTANCE LETTER

**SUBJECT:- PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.**

The competent authority has been pleased to accept your tender dated 02-05-2017 @ At Par on Schedule Rate amounting amounting **Rs.86,726/=** for Part-A, Plus offer rates amounting **Rs.9,05,000/=** for Part-B. Total amount for Part A & B comes to **Rs.9,91,726/= (Rupees Nine Lac Ninety One Thousand Seven Hundred & Twenty Six Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.3,471/=** i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
EXECUTIVE ENGINEER(E&M)  
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEERING(E&M)  
ENGINEERING DEPARTMENT

Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.

No.XEN(E&M)/ED/KMC/ 21 /2017

DATED: 28-10-2017

M/s. A.S. Engineering,  
Suit # 508. Kawish Crown,  
Main Shahrah-e-Faisal,  
**KARACHI.**

**WORK ORDER**

**SUBJECT:- PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,91,726/= (Rupees Nine Lac Ninety One Thousand Seven Hundred & Twenty Six Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **28-10-2017**.

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(E&M)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

h/m/e

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT Providing & Installation of Air-Condition Units for Media Cell at KMC Head Office.
  - 4). TENDER NUMBER EE(CM)/ED/KMC/456/2017 dated 10-04-2017.
  - 5). BRIEF DESCRIPTION OF CONTRACT Providing & Installation of Air-Condition Units for Media Cell at KMC Head Office.
  - 6). FORUM THAT APPROVED THE SCHEME KMC Mayor, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,99,926/=
  - 8). ENGINEER'S ESTIMATE Rs.9,99,926/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 02-05-2017 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.S. Engineering, Suit # 508, Kawish Crown, Main Shahrah-e-Faisal, Karachi.

- 15). CONTRACT AWARD PRICE Rs.9,91,726/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. A.S. Engineering.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 32579
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
(E&M) K.M.C.

**FOR OFFICE USE ONLY**

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

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 064 /2016-17

### **BILL OF QUANTITIES**

PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA  
CELL AT KMC HEAD OFFICE.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,99,926/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender No.:

M/s. *A.S Engineering*

Against Cash/Bank of Rs. *2500/-* *04/12896*

Date: *19-04-17* Fee: *2500/-*

at *Standard Chartered Bank* F.B. Am.

*Jalil*

*W. Hussain*

Accountant  
(E&M) Engg. Deptt.

## 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:** Providing & Installation of Air-Condition Units for Media Cell at KMC Head Office.
- c) **Procuring Agency Address:** Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi.
- d) **Estimated Cost:** Rs.9,99,926/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (E&M), KMC Plot No.512 JM, New M.A. Jinnah Road near Islamia College Karachi 02-05-2017 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

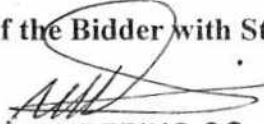
# MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

  
**A.S. ENGINEERING CO.**  
Plot # 720, Block-16  
F.B. Area, Karachi

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

**Subject:-** PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.

Estimated Cost: Rs.9,99,926/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	P/L (Main or Sub Main) of PVC Insulated and PVC Sheeted with four core copper conductor 600/1000 volts size 16mm <sup>2</sup> .	65	Meter	1300.00	Thirteen Hundred Only.	84,500
2.	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	3	Point	742.00	Seven Hundred Forty Two Only	2,226
<b>NON-SCHEDULE ITEMS.</b>						<b>86,726</b>
3.	Providing and Installation, Commissioning and testing of Split Air Condition having cooling capacity 30000 BTU/h wall mounted type complete with indoor and outdoor with angle iron bracket with internal connection 3 core 40/76 wire complete in all aspect.	1	Job	O/R = 15,000/-	One Lac and eighty thousand only	1,50,000
4.	Providing and installation of copper pipe suitable for 2.5 tons capacity split unit, connection relay + suction pipe complete with insulation and drain line 20 Rft Approx.	1	Job	O/R = 15,000/-	Fifteen thousand only	15,000
5.	Providing and Installation, Commissioning and testing of Split Air Condition having cooling capacity 18000 BTU/h wall mounted type complete with indoor and outdoor with angle iron bracket with internal connection 3 core 40/76 wire complete in all aspect.	1	Job	O/R = 150,000/-	One Lac and fifty thousand only	1,50,000
6.	Providing and installation of copper pipe suitable for 1.5 tons capacity split unit, connection relay + suction pipe complete with insulation and drain line 20 Rft Approx.	1	Job	O/R = 14,000/-	Fourteen thousand only	14,000
7.	Distribution board of size 2.5ft x 2 x 0.5ft with following accessories and locking arrangements fixing. a) Set of bus bar. b) Indication lamp. c) 30Amp T.P 2 Nos. d) 20Amp S.P 4 Nos. e) 75Amp T.P 1 No.	1	Job	O/R = 60,000/-	Sixty thousand only	60,000

Chairman Tender Committee  
Electrical & Mechanical, KMC

EXECUTIVE ENGINEER  
(B&R) DWG & EST

Member Tender Committee  
Electrical & Mechanical, KMC

Providing and fixing of stabilizer 0000 watts complete as per approval of site E/I.	4	Job	O/R 25000/-	Twenty-five thousand only	100,000
Providing and fixing of LED bulb 12 watts complete as required as per instruction of E/I.	60	Each	O/R = 500/-	Five hundred only	30,000
Providing and fixing of LED bulb 36 watts complete as required as per instruction of E/I.	60	Each	O/R = 1600/-	One thousand and six hundred only	96,000
Providing and fixing of UPS complete with Enercom 30M back of time with all in respect as per instruction of E/I.	1	Job	O/R = 260000/-	Two Lacs and sixty thousand only	260,000

No Call

*df*  
Chairman Under Committee  
Electrical & Mechanical, BMC

*[Signature]*  
EXECUTIVE ENGINEER  
(B&R) BMC WEST

*[Signature]*  
Member Technical Committee  
Electrical & Mechanical, BMC

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.

Estimated Cost:- Rs. 9,99,926/= 0.82% Below  
 Bid Security:- Rs. 20,000/=   
 Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.86,726/= <i>at Par % Above / Below / At Par the S/R.</i>	Rs. <u>86,726</u> ✓
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. <u>9,05,000</u> ✓
<b>TOTAL A+B</b>		Rs. <u>9,91,726</u> ✓

The total amount is Rs. 9,91,726/- (Rupees Nine hundred ninety one  
 (in Figure) (In Words)

Thousand Seven hundred and twenty six only - for complete job.

I / We have attached a pay order bearing No. 4123574 dated 2-05-17 issued from

standard chartered amounting to Rs. 20,000/- as per NIT.  
 (Name of Bank) F.B. Area B.S. Karachi

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

- Note:**
- All rates quoted including the total amount of the bid shall be in figures & words (both).
  - All corrections / overwriting shall be clearly re-written 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 firm.
  - All prevailing rules regarding condition of contract will be applicable.

*No cutting*

Signature of the Contractor with Stamp  
 Address: A.S. ENGINEERING CO.  
Plot # 720, Block-16  
F.B. Area, Karachi

Checked By:-

*[Signature]*  
 Chairman Tender Committee  
 Electrical & Mechanical, KMC

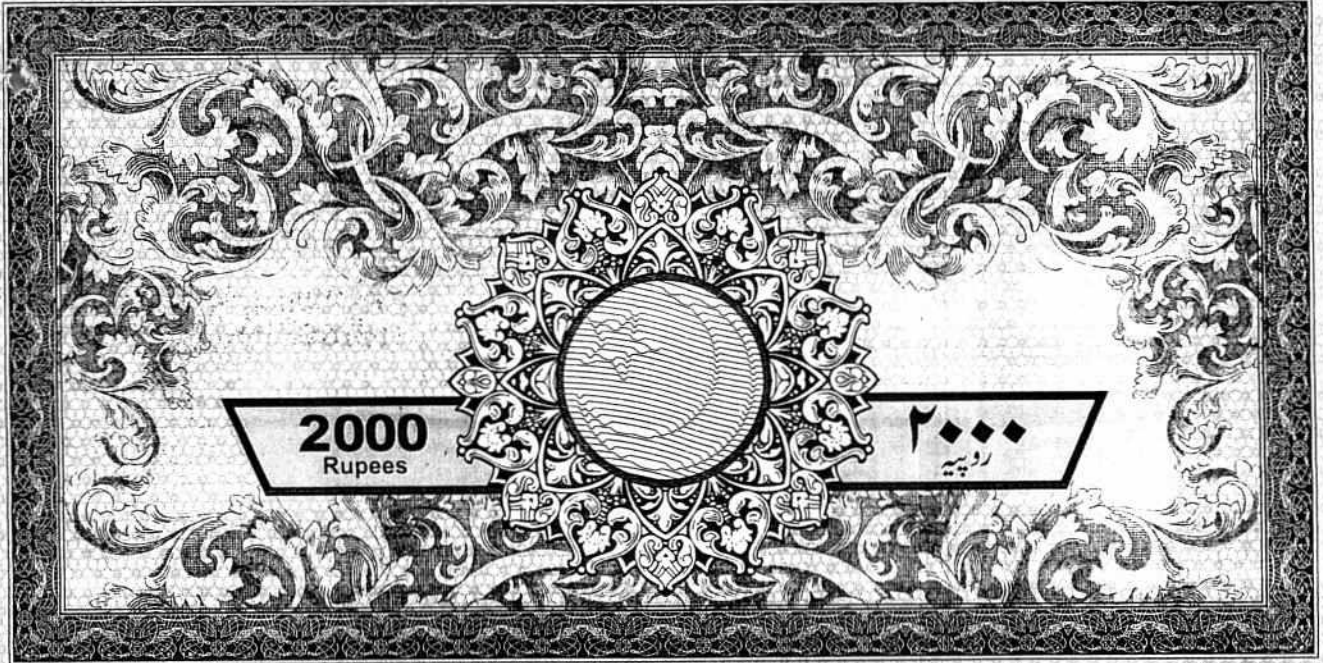
*[Signature]*  
 EXECUTIVE ENGINEER  
 (BAR) CIVIL & MECH

*[Signature]*  
 Member Tender Committee  
 Electrical & Mechanical, KMC





*Handwritten mark*



STAMP OFFICE CITY COURT, KARACHI.

Issued to Dilruba Jaffer  
CNIC No. H-C 788  
Vide D.S.R. No. 8 Dt. 25/10/17  
On behalf of challan No. 24 Dt. 25/10/17  
for the purpose of 89  
Entry No. 89 Dt. 25/10/17

**RUPEES TWO THOUSAND ONLY**

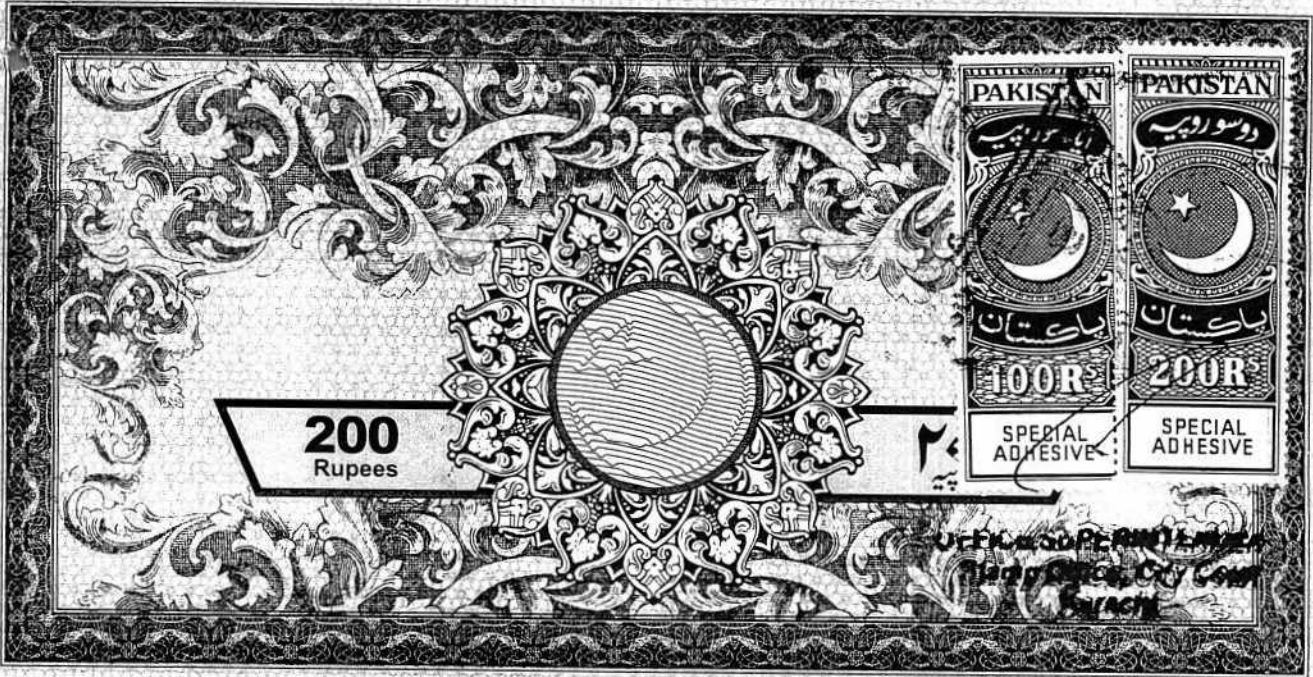
An ~~AGREEMENT~~ made this 28th day of Oct (2017) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their **Chief Engineer (E&M), KMC** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. A.S. Engineering** carrying on business under the name and style of **M/s. A.S. Engineering, Suit # 508, Kawish Crown, Main Shahrah-e-Faisal, 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 02-05-2017 for the work of **"Providing & Installation of Air-Condition Units for Media Cell at KMC Head Office"** sanctioned by **Major, KMC** vide para 29/n. at a cost of **Rs.9,91,726/= (Rupees Nine Lac Ninety One Thousand Seven Hundred & Twenty Six 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 02-05-2017 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)** vide **challan** dated 07-07-2017 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.

**A.S. ENGINEERING CO**  
Plot # 720, Block-16  
F.B. Area, Karachi

*Handwritten signature*



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No. 29939

DATE: 25 OCT 2017 **KARIM BUKSHI**  
ADVOCATE

25 OCT 2017

(RUPEES TWO HUNDRED ONLY)

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT VALID FOR FINANCE DEPT .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....


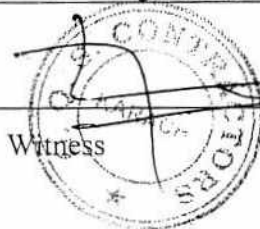
The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without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

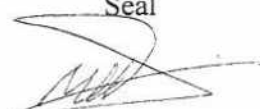
IN WITNESS WHEREOF the said parties have set their hands this  
28th day of Oct 2017

for the City of Karachi.

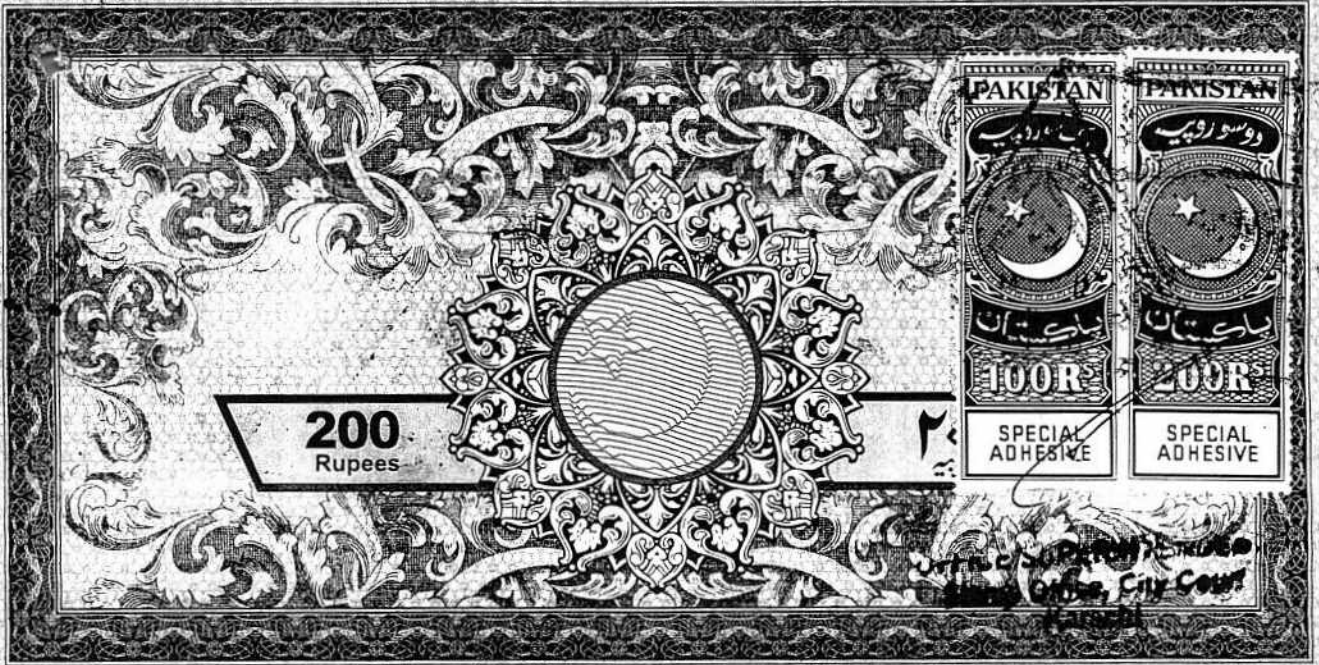
**CHIEF ENGINEER (E&M)  
ENGINEERING DEPARTMENT, KMC.**

1.   
Sumait Eleet Steer

2.   
Witness 

Seal  


**A.S. ENGINEERING CO.**  
Contractors  
Plot # 720, Block-16  
F.B. Area, Karachi



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

29899

DATE: 25 OCT 2017

**KARIM BUKSHI**  
.....ADVOCATE

(RUPEES TWENTY NINE THOUSAND SEVEN HUNDRED AND SIXTY ONLY) 25 OCT-2017

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR VEE DIVISION DEED .....  
VALUE RE .....  
STAMP VENDOR SIGNATURE *[Signature]*

**SUBJECT:- PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.**

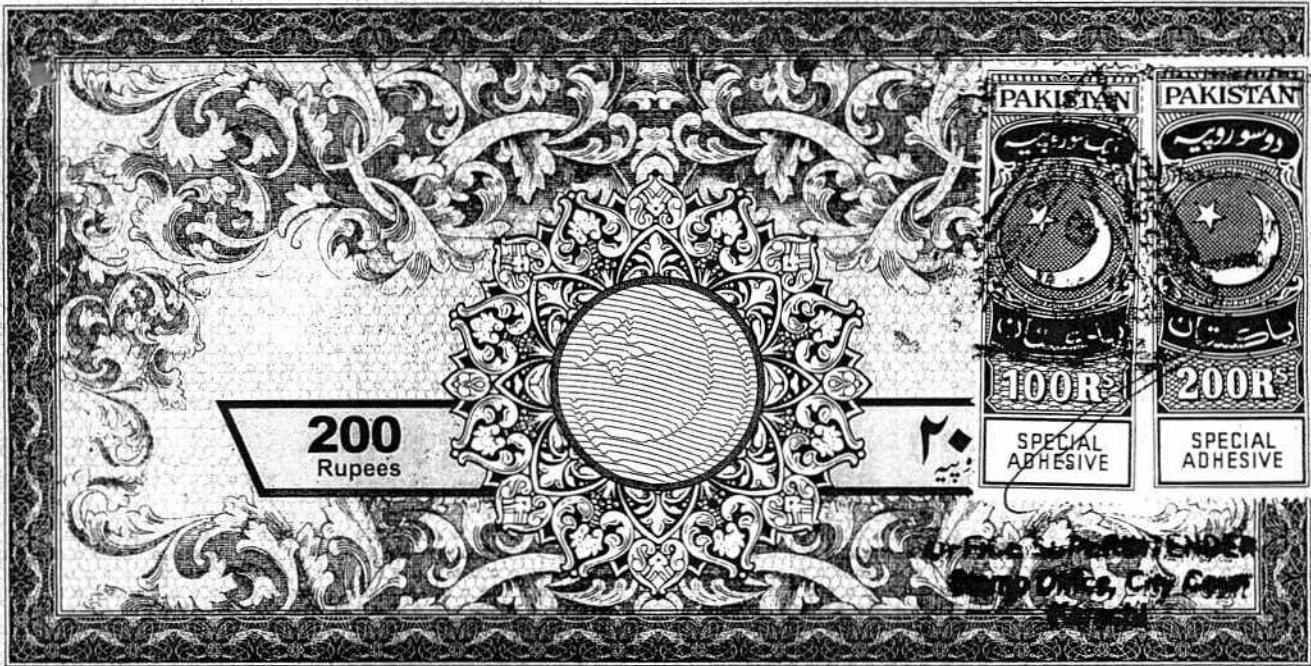
M/s. A.S. Engineering.

Rs.9,91,726/= (Rupees Nine Lac Ninety One Thousand Seven Hundred & Twenty Six Only).

*[Signature]*  
**A.S. ENGINEERING CO.**  
Plot # 720, Block-16  
F.B. Area Kar

*[Signature]*  
**CHIEF ENGINEER,**  
(MECH & E.OCT)  
Karachi Metropolitan Corporation

B755841



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

**29898**

**KARIM BUKSH**  
ADVOCATE

DATE: **25 OCT 2017**

**25 OCT 2017**

ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE, NOT FOR USE BEYOND DEED .....  
 VALUE RS. .....  
 STAMP VENDOR SIGNATURE .....

**SUBJECT:- PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR MEDIA CELL AT KMC HEAD OFFICE.**

M/s. A.S. Engineering.

Rs.9,91,726/= (Rupees Nine Lac Ninety One Thousand Seven Hundred & Twenty Six Only).

*[Signature]*  
 CHIEF ENGINEER  
 (MECH & ELECT)  
 Karachi Metropolitan Corporation

*[Signature]*  
**A.S. ENGINEERING CO.**  
 Plot # 720, Block-16  
 F.B. Area, Karachi

# A.S.ENGINEERING

Ref: ASB/KCY/786/17

Date: 27-07-2017

Director General(Technical Services),  
Engineering Department,  
Karachi Metropolitan Corporation,  
**KARACHI.**

**SUBJECT:- PROVIDING & INSTALLATION OF AIR-CONDITION UNITS FOR  
MEDIA CELL AT KMC HEAD OFFICE.**

**(Extension of Bid Validity Period).**

Sir,

Referring your letter No. Dy.Dir/ Works / ED / KMC / 119 / 2017 dated **21-07-2017** regarding further extension of bid validity period for another 90 days up to **28/10/2017** for the subject work, we hereby submit our consent accordingly.

Thanking you.



For M/s. A.S. Engineering.

DED  
SK  
26/07/17



# KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan *Elm* SECTION *Electric*

DEPARTMENT *Energy* DIVISION *Elm* SECTION *Electric*  
BANK CODE *010* BANK ACCOUNT NO. *0104157* DATE *050517*  
BRANCH CODE *0015* BANK ACCOUNT CODE *57*

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Ps.
<i>A-S Energy</i>	<i>Cost of study for the work of Repair Engines &amp; overhaul of Street Light</i>	<i>Standard Chartered</i>	<i>04112898</i>	<i>19/4/17</i>	<i>2500/-</i>	
<i>Signature Electric</i>	<i>Engines &amp; overhaul of Street Light</i>	<i>FABA</i>	<i>04123503</i>	<i>19/4/17</i>	<i>2500/-</i>	
<i>Signature National</i>	<i>Vehicle NO - CH-10399</i>		<i>04123501</i>		<i>2500/-</i>	
					<i>7500/-</i>	

B. G. No.			Depositor Code if any				Department Code			Income Code	Budget Grant Code				Amount		CR.
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min		Sub	A	S	Rs.	Ps.		
<i>VIII</i>	<i>A</i>	<i>112</i>			<i>513</i>		<i>202</i>							<i>7500/-</i>			

Rupees in words

*Seven Thousand five hundred only*

Total Rs.

*7500/-*



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

CHALLAN NO.

□ □ □ □ □

Signature Bank Officer





# KARACHI METRO ITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT EnergyDIVISION ElmSECTION ElectricalBANK CODE 01BANK ACCOUNT NO. 2609157DATE 05/05/17BRANCH CODE 02015BANK ACCOUNT CODE 57

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Ps.
A-S Energy	Cost of Energy for the month of	Standard Chartered	04112897	19/4/17	2500/-	
Quamr-ud-Din Electrical Est.	Input of Electrical work at Mmc Head Office	PiB Am	04123509	19/4/17	2500/-	
K.B. International			04123502	19/4/17	2500/-	
					7500/-	

B. G. No.			Depositor Code if any		Department Code			Income Code	Budget Grant Code				Amount		
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div	Sec		Maj	Min	Sub	A	S	Rs.	Ps.
VIII	A	IV			S13		202							7500/-	

Rupees in words

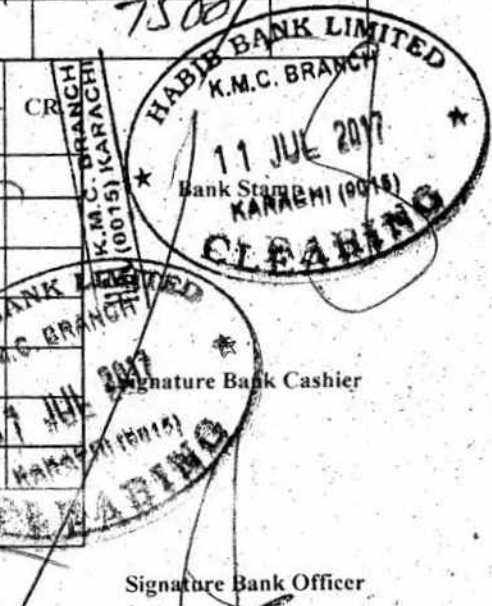
Seven thousand five hundred only  
Total Rs. 7500/-

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

CHALLAN NO.

--	--	--	--

Signature Bank Officer







# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engg

DIVISION E/M

SECTION Electrical

BANK CODE 01

BANK ACCOUNT NO. 2604-57

DATE 25/05/17

BRANCH CODE 010/15

BANK ACCOUNT CODE 57

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Ps.
G-Q-S Contractors	Cost of work for repairing Borzin	ATBL	15242101	22/4/17	2500/-	
Scissors Electric St	Overhaul of Tulo Street Light Vehicle RV-5-103E RV-09	Barcelon		22/4/17	2500/-	
					5000/-	

B. G. No.			Depositor Code if any		Department Code			Income Code	Budget Grant Code				Amount		CR.
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A	S	Rs.	Ps.	
VIII	A	IV							5	7	3			5000/-	

Rupees in words Five thousand only

Total Rs. 5000/-



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

CHALLAN NO.



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engg DIVISION e/m SECTION ElectricalBANK CODE CEA BANK ACCOUNT NO. 2804-57 DATE 05/05/17BRANCH CODE CDMS BANK ACCOUNT CODE 57The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Ps.
A-S Engg	Cost of Tender for the work of	Standard Chartered	04112896	19/04/17	2500/-	
Sumario Electric & MTO office	Construction work of Air Conditioning	BSB	041123505	19/4/17	2500/-	
M-B Insulation			0411899	19/4/17	2500/-	
					1	
					7500/2	

B. G. No.			Depositor Code if any		Department Code			Income Code	Budget Grant Code				Amount		CR.
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div	Sec		Maj	Min	Sub	A	S	Rs.	
4	11	-	A	114	513	-	202							7500/-	

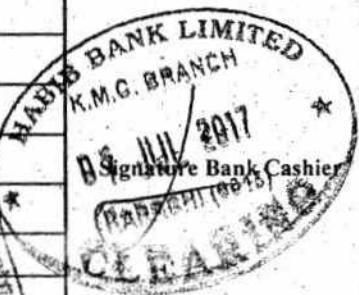
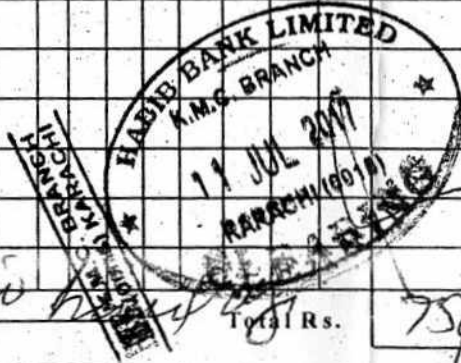
Rupees in words

Seven Thousand five hundred onlyTotal Rs. 7500/-

[Signature]  
 Signature with Stamp  
 Accountant/ Assistant Accounts Officer

CHALLAN NO. \_\_\_\_\_

Signature Bank Officer





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engg DIVISION E/M SECTION Electrical

BANK CODE 017 BANK ACCOUNT NO. 001887

BRANCH CODE 0015 BANK ACCOUNT CODE 00 DATE 06/05/17

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

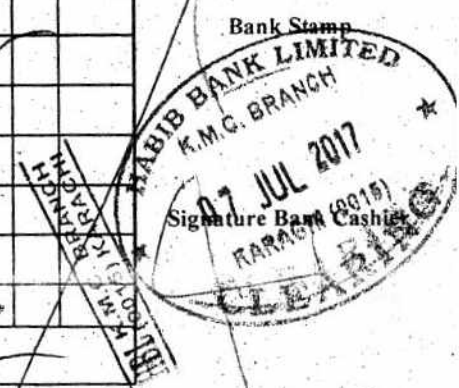
BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Ps.
A-S	27 E/M/S Deposit	Standard	6123574	02/05/17	20,000/-	
Engineering	for the work of Op/Inst of Air Condition-130 units for Media Cell & Air Head of fan.	Standard				
					20,000/-	

B. G. No.			Depositor Code if any		Department Code			Income Code	Budget Grant Code				Amount		CR.	
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div	Sec		Maj	Min	Sub	A	S	Rs.		Ps.
															20,000/-	

Rupees in words Twenty thousand only

Total Rs. 20,000/-



Signature with Stamp

CHALLAN NO.

Signature Bank Officer





# KARACHI METROPOLITAN CORPORATION

DEPARTMENT Energy BANK Deposit Challan DIVISION ETM SECTION Electrical

BANK CODE 091 BANK ACCOUNT NO. 60188-7 DATE 06/05/17  
 BRANCH CODE 0015 BANK ACCOUNT CODE     

The Manager,  
Habib Bank Ltd.  
National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Ps.
A-S Borgjoring	27/8/17 Deposit for the work of Repairing Engine Overhauling & Slight Vehicle No CH-10399	Standard Chartered Bs. P-BHs	04123575	02/5/17	20,000/-	
					20,000/-	

B. G. No.			Depositor Code if any		Department Code			Income Code	Budget Grant Code				Amount		CR.
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div	Sec		Maj	Min	Sub	A	S	Rs.	
														20,000/-	

Rupees in words Twenty thousand only

Total Rs. 20,000/-

Bank Stamp  
  
 Signature Bank Officer

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

CHALLAN NO.

